



THE CITY OF NASHUA

Office of Administrative Services

"The Gate City"

Joint Committee on Infrastructure & Police Commission

Meeting of June 3, 2026

Agenda

A joint meeting of the Committee on Infrastructure & Police Commission is scheduled for Wednesday, June 3, 2026 at 6:00 PM in the Aldermanic Chamber

1. Opening Committee Meeting - General Introductory Remarks	Chairman O'Brien & Tim Cummings
2. Public Comment	-----
3. Approval of Minutes Minutes of February 11 th , 2026	Chairman O'Brien
4. General Progress Update - Tim Cummings To Provide Project Status	Review by Tim Cummings
5. Approval of Invoices - WT Invoice Feb 28th Invoice - \$2,425.92 - Room Alert Nov 17th 2025 Invoice- \$2,867,.50 - Amazon Feb 26th Invoice - \$1,080.65 - Amazon Mar 2nd Invoice - \$1466.97 - ARI Pheonix Feb 17th Invoice - \$54,973.36 - Carpet Center Corp. Mar 3rd Invoice- \$2,686.00 - Dell Technologies Jan 5th Invoice - \$26,328.56 - Dell Technologies Dec 4th Invoice - \$47,547.36 - Lavalles Bresinger Architects Jan 12th Invoice- \$5,093.50 - Lavalles Bresinger Architects Feb 13th Invoice - \$1,489.25 - TCS Phone System Apr 1st Invoice- \$139,162.83 - TCS Phone System Apr 1st Invoice - \$36,2603.37 - VHB Inc. Apr 1st Invoice - \$8,578.87 - VHB Inc. Feb 24th Invoice - \$4,955.00 - VHB Inc. Jan 30th Invoice - \$17,723.00 - VHB Inc. Dec 28th 2025 Invoice - \$3,215.00 - GPI Invoice Feb 17th Invoice - \$1,747.94 - GPI Invoice Mar 16th Invoice - \$2,522.35 - GPI Invoice Apr 13th Invoice - \$2,189.70 - GPI Invoice May 11th Invoice - \$234.00	T. Cummings

6. Approval of New Contracts / Proposals - Home Depot - \$2,194.68 - Merrimack Valley Door - \$902.35 - Rowell's Services - \$33,280.00	T. Cummings
7. General Financial Overview - \$3,500,000.00 Authorized - \$3,415,317.90 Budgeted through construction - \$2,440,210.57 in current spending	T. Cummings
8. Old or Miscellaneous Business Items - Future Meeting Needs - Administrative Invoice Approval	-----
Adjourn Next Meeting: <u> N/A </u>	



13824/R001

Vanasse Hangen Brustlin, Inc.
 260 Arsenal Place #2, PO Box 9151
 Watertown, MA 02472-9151
 617.924.1770 F 617.924.2286

Please remit checks to:

Vanasse Hangen Brustlin, Inc.
 PO Box 845179 | Boston, MA 02284-5179

Invoice

ACH Payment Instructions

Bank Name: Citizens Bank
 Account No: 1130161371
 ABA Routing No: 211070175

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

February 24, 2026

Project No: R200364.000

Invoice No: 0503708

Invoice Total	\$4,955.00
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PO #199902 (NPD)
 Parking Lot Study
 Email: VendorAPInvoices@NashuaNH.gov

Professional Services from January 18, 2026 to February 14, 2026

Professional Personnel

	Hours	Rate	Amount
Technical/Professional 25	7.50	330.00	2,475.00
Technical/Professional 19	1.50	230.00	345.00
Technical/Professional 18	2.00	220.00	440.00
Technical/Professional 14	8.00	180.00	1,440.00
Technical/Professional 09	.50	130.00	65.00
Technical/Professional 08	.75	120.00	90.00
Technical/Professional 04	1.25	80.00	100.00
Totals	21.50		4,955.00
Total Labor			4,955.00

Billing Limits

	Current	Prior	To-Date
Total Billings	4,955.00	20,938.98	25,893.98
Limit			106,500.00
Remaining			80,606.02

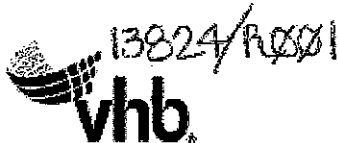
Total this Invoice \$4,955.00

Outstanding Invoices

Number	Date	Balance
0501708	1/30/2026	17,723.98
Total		17,723.98

Billings to Date

	Current	Prior	Total
Labor	4,955.00	20,805.00	25,760.00
Expense	0.00	133.98	133.98
Totals	4,955.00	20,938.98	25,893.98



APR 2 2026

Vanasse Hangen Brustlin, Inc.
260 Arsenal Place #2, PO Box 9151
Watertown, MA 02472-9151
617.924.1770 F 617.924.2286

Please remit checks to:
Vanasse Hangen Brustlin, Inc.
PO Box 845179 | Boston, MA 02284-5179

Invoice

ACH Payment Instructions
Bank Name: Citizens Bank
Account No: 1150161871
ABA Routing No: 281070175

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

April 01, 2026
Project No: R200364.000
Invoice No: 0507640

Invoice Total \$8,578.87

PO #199902 ✓

✓ Police Department Parking Lot Study

E-mail invoice to: VendorAPInvoices@NashuaNH.gov

Professional Services from February 15, 2026 to March 14, 2026

Professional Personnel

	Hours	Rate	Amount
Technical/Professional 25	2.50	330.00	825.00
Technical/Professional 20	4.50	240.00	1,080.00
Technical/Professional 18	11.25	220.00	2,475.00
Technical/Professional 14	1.00	180.00	180.00
Technical/Professional 10	15.00	140.00	2,100.00
Technical/Professional 09	14.75	130.00	1,917.50
Totals	49.00		8,577.50
Total Labor			8,577.50

Reimbursable Expenses

Printing	1.37
Total Reimbursables	1.37

Billing Limits

	Current	Prior	To-Date
Total Billings	8,578.87	25,893.98	34,472.85
Limit			106,500.00
Remaining			72,027.15

Total this Invoice \$8,578.87

Outstanding Invoices

Number	Date	Balance
0503708	2/24/2026	4,955.00
Total		4,955.00

Billings to Date

	Current	Prior	Total
Labor	8,577.50	25,760.00	34,337.50
Expense	1.37	133.98	135.35
Totals	8,578.87	25,893.98	34,472.85

Project	R200364.000	Nashua/Police Parking Lot	Invoice	0507640
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Printing Charges - Archimedia

Project #: R200364.000

Period Ending: 3/14/2026

Project Name: Nashua/Police Parking Lot

Date	Location	Job Type	User	Amount
3/6/2026	Bedford NH	B/W Laser Printing	bwall	.63
3/6/2026	Bedford NH	B/W Laser Printing	bwall	.74



JAN 9 2026

Vanasse Hangen Brustlin, Inc.
260 Arsenal Place #2, PO Box 9151
Watertown, MA 02472-9151
617.924.1770 F 617.924.2286

Please remit checks to:
Vanasse Hangen Brustlin, Inc.
PO Box 845179 | Boston, MA 02284-5179

Invoice

ACH Payment Instructions
Bank Name: Citizens Bank
Account No: 1130161371
ABA Routing No: 211070175

City of Nashua
ATTN: Accounts Payable
PO Box 2019
229 Main Street
Nashua, NH 03067-2019

December 28, 2025
Project No: R200364.000
Invoice No: 0497475

Invoice Total \$3,215.00

PO #199902
Parking Lot Study
Email: VendorAPInvoices@NashuaNH.gov

Professional Services from November 23, 2025 to December 20, 2025

Professional Personnel

	Hours	Rate	Amount
Technical/Professional 25	.50	330.00	165.00
Technical/Professional 19	6.00	230.00	1,380.00
Technical/Professional 18	1.00	220.00	220.00
Technical/Professional 09	1.00	130.00	130.00
Technical/Professional 08	11.00	120.00	1,320.00
Totals	19.50		3,215.00
Total Labor			3,215.00

Total this Invoice \$3,215.00

Billings to Date

	Current	Prior	Total
Labor	3,215.00	0.00	3,215.00
Totals	3,215.00	0.00	3,215.00



FEB 2 2026

Invoice

Vanasse Hangen Brustlin, Inc.
260 Arsenal Place #2, PO Box 9151
Watertown, MA 02472-9151
617.924.1770 F 617.924.2286

Please remit checks to:
Vanasse Hangen Brustlin, Inc.
PO Box 845179 | Boston, MA 02284-5179

ACH Payment Instructions
Bank Name: Citizens Bank
Account No: 1130161371
ABA Routing No: 211070175

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

January 30, 2026
Project No: R200364.000
Invoice No: 0501708

Invoice Total \$17,723.98

PO #199902
Parking Lot Study
Email: VendorAPInvoices@NashuaNH.gov

Professional Services from December 21, 2025 to January 17, 2026

Professional Personnel

	Hours	Rate	Amount
Technical/Professional 25	3.00	330.00	990.00
Technical/Professional 19	17.50	230.00	4,025.00
Technical/Professional 18	1.25	220.00	275.00
Technical/Professional 14	14.50	180.00	2,610.00
Technical/Professional 10	37.50	140.00	5,250.00
Technical/Professional 09	2.50	130.00	325.00
Technical/Professional 08	.75	120.00	90.00
Technical/Professional 05	38.50	90.00	3,465.00
Technical/Professional 04	7.00	80.00	560.00
Totals	122.50		17,590.00
Total Labor			17,590.00

Reimbursable Expenses

Mileage	133.98
Total Reimbursables	133.98

Total this Invoice \$17,723.98

Outstanding Invoices

Number	Date	Balance
0497475	12/28/2025	3,215.00
Total		3,215.00

Billings to Date

	Current	Prior	Total
Labor	17,590.00	3,215.00	20,805.00
Expense	133.98	0.00	133.98
Totals	17,723.98	3,215.00	20,938.98



Diane Veino
City of Nashua
229 Main Street
Nashua, NH 03060

February 17, 2026
Invoice No: 0429022

Project NEX-2300169.01 Nashua, NH - 9 Riverside Street Renovations
Purchase Order #: 184342

Professional Services from December 27, 2025 to January 23, 2026

Professional Personnel

	Hours	Rate	Amount	
GENERAL				
Lemire, Timothy	6.00	98.50	591.00	
Totals	6.00		591.00	
Total Labor				591.00

Reimbursable Expenses

Mileage			24.66	
Total Reimbursables			24.66	24.66

Additional Fees

OH Rate @ 165.08%			975.62	
Profit Fee @ 10%			156.66	
Total Additional Fees			1,132.28	1,132.28

Billing Limits

	Current	Prior	To-Date	
Total Billings	1,747.94	69,945.76	71,693.70	
Limit			87,341.28	
Remaining			15,647.58	
Total this Invoice				1,747.94

Billings to Date

	Current	Prior	Total
Labor	591.00	23,615.89	24,206.89
Expense	24.66	1,084.65	1,109.31
Add-on	1,132.28	45,245.22	46,377.50
Totals	1,747.94	69,945.76	71,693.70

Billing Backup

Tuesday, February 17, 2026

Greenman-Pedersen, Inc.

Invoice 0429022 Dated 2/17/2026

12:22:21 PM

Project	NEX-2300169.01	Nashua, NH - 9 Riverside Street Renovations
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Professional Personnel

			Hours	Rate	Amount	
GENERAL						
Lemire, Timothy		12/29/2025	.50	98.50	49.25	
Lemire, Timothy		1/5/2026	.50	98.50	49.25	
Lemire, Timothy		1/8/2026	2.00	98.50	197.00	
Lemire, Timothy		1/15/2026	2.00	98.50	197.00	
Lemire, Timothy		1/23/2026	1.00	98.50	98.50	
Totals			6.00		591.00	
Total Labor						591.00

Reimbursable Expenses

Mileage					
MI	T012619	1/8/2026	NEX019 Mileage Log / T. Lemire Mileage - 17 miles @ \$0.725/mile	12.33	
MI	T012619	1/15/2026	NEX019 Mileage Log / T. Lemire Mileage - 17 miles @ \$0.725/mile	12.33	
Total Reimbursables				24.66	24.66
				Total this Project	615.66
				Total this Report	615.66



Diane Veino
City of Nashua
229 Main Street
Nashua, NH 03060

March 16, 2026
Invoice No: 0430662

Project NEX-2300169.01 Nashua, NH - 9 Riverside Street Renovations
Purchase Order #: 184342

Professional Services from January 24, 2026 to February 20, 2026

Professional Personnel

	Hours	Rate	Amount	
GENERAL				
Brown, Travis	3.50	33.75	118.13	
Lemire, Timothy	3.00	98.50	295.50	
Prince, John	7.00	62.00	434.00	
Totals	13.50		847.63	
Total Labor				847.63

Reimbursable Expenses

Mileage			50.76	
Total Reimbursables			50.76	50.76

Additional Fees

OH Rate @ 165.08%			1,399.27	
Profit Fee @ 10%			224.69	
Total Additional Fees			1,623.96	1,623.96

Billing Limits

	Current	Prior	To-Date
Total Billings	2,522.35	71,693.70	74,216.05
Limit			87,341.28
Remaining			13,125.23

Total this Invoice 2,522.35

Billings to Date

	Current	Prior	Total
Labor	847.63	24,206.89	25,054.52
Expense	50.76	1,109.31	1,160.07
Add-on	1,623.96	46,377.50	48,001.46
Totals	2,522.35	71,693.70	74,216.05

Billing Backup

Monday, March 16, 2026

Greenman-Pedersen, Inc.

Invoice 0430662 Dated 3/16/2026

9:50:32 AM

Project	NEX-2300169.01	Nashua, NH - 9 Riverside Street Renovations
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Professional Personnel

			Hours	Rate	Amount	
GENERAL						
Brown, Travis	2/2/2026		2.50	33.75	84.38	
Brown, Travis	2/4/2026		1.00	33.75	33.75	
Lemire, Timothy	1/26/2026		.50	98.50	49.25	
Lemire, Timothy	2/6/2026		.50	98.50	49.25	
Lemire, Timothy	2/11/2026		1.00	98.50	98.50	
Lemire, Timothy	2/18/2026		1.00	98.50	98.50	
Prince, John	2/11/2026		1.50	62.00	93.00	
Prince, John	2/13/2026		2.00	62.00	124.00	
Prince, John	2/17/2026		.50	62.00	31.00	
Prince, John	2/18/2026		.50	62.00	31.00	
Prince, John	2/19/2026		1.50	62.00	93.00	
Prince, John	2/20/2026		1.00	62.00	62.00	
Totals			13.50		847.63	
Total Labor						847.63

Reimbursable Expenses

Mileage						
MI T022619	2/11/2026	NEX019 Mileage Log / T. Lemire Mileage - 35 miles			25.38	
MI T022619	2/18/2026	NEX019 Mileage Log / T. Lemire Mileage - 35 miles			25.38	
Total Reimbursables					50.76	50.76
Total this Project						898.39
Total this Report						898.39



Diane Veino
City of Nashua
229 Main Street
Nashua, NH 03060

April 13, 2026
Invoice No: 0432528

Project NEX-2300169.01 Nashua, NH - 9 Riverside Street Renovations
Purchase Order #: 184342

Professional Services from February 21, 2026 to March 20, 2026

Professional Personnel

	Hours	Rate	Amount	
GENERAL				
Lemire, Timothy	2.50	98.50	246.25	
Prince, John	8.00	62.00	496.00	
Totals	10.50		742.25	
Total Labor				742.25

Reimbursable Expenses

Mileage			25.38	
Total Reimbursables			25.38	25.38

Additional Fees

OH Rate @ 165.08%			1,225.31	
Profit Fee @ 10%			196.76	
Total Additional Fees			1,422.07	1,422.07

Billing Limits

	Current	Prior	To-Date	
Total Billings	2,189.70	74,216.05	76,405.75	
Limit			87,341.28	
Remaining			10,935.53	
Total this Invoice				2,189.70

Billings to Date

	Current	Prior	Total
Labor	742.25	25,054.52	25,796.77
Expense	25.38	1,160.07	1,185.45
Add-on	1,422.07	48,001.46	49,423.53
Totals	2,189.70	74,216.05	76,405.75

Billing Backup

Monday, April 13, 2026

Greenman-Pedersen, Inc.

Invoice 0432528 Dated 4/13/2026

12:24:31 PM

Project	NEX-2300169.01	Nashua, NH - 9 Riverside Street Renovations
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Professional Personnel

			Hours	Rate	Amount	
GENERAL						
Lemire, Timothy	2/27/2026		.50	98.50	49.25	
Lemire, Timothy	3/4/2026		1.00	98.50	98.50	
Lemire, Timothy	3/9/2026		.50	98.50	49.25	
Lemire, Timothy	3/17/2026		.50	98.50	49.25	
Prince, John	2/23/2026		.50	62.00	31.00	
Prince, John	2/24/2026		1.00	62.00	62.00	
Prince, John	2/25/2026		1.00	62.00	62.00	
Prince, John	2/27/2026		1.50	62.00	93.00	
Prince, John	3/2/2026		1.50	62.00	93.00	
Prince, John	3/3/2026		2.50	62.00	155.00	
	Totals		10.50		742.25	
	Total Labor					742.25

Reimbursable Expenses

Mileage						
MI	T032619	3/4/2026	NEX019 Mileage Log / T. Lemire Mileage - 35		25.38	
	Total Reimbursables				25.38	25.38
Total this Project						767.63
Total this Report						767.63



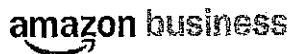
Final Details for Order #114-1747163-4632208

Paid By: City of Nashua
Placed By: Michele Guilbeault
Order Placed: March 2, 2026
PO number : 201341
Amazon.com order number: 114-1747163-4632208
Order Total: \$1,466.97

Shipped on March 2, 2026	
Items Ordered	Price
3 of: <i>Western Digital 14TB WD Gold Enterprise Class Internal Hard Drive - 7200 RPM Class, SATA 6 Gb/s, 512 MB Cache, 3.5" - WD141KRYZ</i>	\$488.99
Sold by: Evrymm (seller profile)	
Business Price	
Condition: New	
Shipping Address: Nashua Police Department 28 Officer James Roche Drive Attn: Michele Guilbeault Nashua, NH 03062 United States	Item(s) Subtotal: \$1,466.97 Shipping & Handling: \$0.00 ----- Total before tax: \$1,466.97 Sales Tax: \$0.00 ----- Total for This Shipment: \$1,466.97 -----
Shipping Speed: Expedited Shipping	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$1,466.97 Shipping & Handling: \$0.00 ----- Total before tax: \$1,466.97 Estimated Tax: \$0.00 ----- Grand Total: \$1,466.97

To view the status of your order, return to [Order Summary](#) .



FEB 27 2026

Invoice # 1T61-C6Q6-1XDC | February 26, 2026

Invoice

13967 R003

Invoice summary

Payment due by March 28, 2026

Item subtotal before tax	\$ 1,073.66
Shipping & handling	\$ 6.99
Promos & discounts	\$ 0.00
Total before tax	\$ 1,080.65
Tax	\$ 0.00

Amount due \$ 1,080.65 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410735201959
SWIFT code (wire transfer)	WFB1US6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

Account # A1S8ZUH1KMX5JH

Payment terms Net 30

Purchase date 20-Feb-2026

Purchased by Michele Guilbeault

PO # 201341 ✓

Registered business name

City of Nashua

Bill to

City of Nashua
Attn: Accounts Payable
229 Main St.
Nashua, NH 03061

Ship to

Nashua Police Department
28 Officer James Roche Drive
Attn: Michele Guilbeault
Nashua, NH 03062

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Synology Rail Kit Sliding RKS-02 ASIN: B09JNRJP7P Sold by: Amazon.com Services, Inc Order # 113-5099693-5908240	1	\$104.99	\$104.99	0.000%
2 Western Digital 14TB WD Gold Enterprise Class Internal Hard Drive - 7200 RPM Class, SATA 6 Gb/s, 512 MB Cache, 3.5" - WD141KRYZ ASIN: B07XC95Y28 Sold by: Brute Networks Corporation Order # 113-1018099-1565859	1	\$408.68	\$408.68	0.000%



Invoice

Invoice # 1T61-C6Q6-1XDC

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Synology RX418 4bay Expansion Unit (Diskless) 44 mm x 480 mm x 325 mm ASIN: B078W4JTBR Order # 113-5099693-5908240 Sold by: Amazon.com Services, Inc	1	\$559.99	\$559.99	0.000%
4 Shipping & handling			\$6.99	0.000%

Total before tax \$1,080.65

Tax \$0.00

Amount due \$1,080.65

FAQs

How is tax calculated?Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>**How are digital products and services taxed?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

FEB 20 2026

222A J



ARI Phoenix, Inc.
11163 Woodward Lane
Sharonville, OH 45241
Phone: (513) 229-3750

INVOICE

0094849-IN

Page: 1

Customer Number 00-0035896 Invoice Date 2/17/2026

PO Number 200310

PO# 200310

Bill To:

CITY OF NASHUA
ATTN: ACCOUNTS PAYABLE
PO BOX 2019
NASHUA, NH 03061-2019

Ship To:

NASHUA POLICE
28 Officer James Roche Drive
Nashua, NH 03062

Contact: 47221 489685000307306824

Email To: gilletteg@nashuanh.gov

Salesperson 0101	Ship Date 2/5/2026	Ship VIA	F.O.B.	Terms Net 30 Days	
QUANTITY	DESCRIPTION		WHSE	UNIT PRICE	TOTAL
1.00 EACH	BPW-6-4-AJ	WrllessMCL Adjust 12K@4ea	MET	58,658.000	58,658.00
1.00	VP 451560, MCLN 12-4 UC-B WRL 01				
1.00 EACH	/DISC - LIFTS	Discount on Lifts		8,798.700-	8,798.70-
1.00	AB-6-12	Mobile Support Stand- Medium-	MET	782.000	782.00
1.00	/DISC - ACC	Discount on Accessories		132.940-	132.94-
1.00 EACH	/FREIGHT	Freight		4,465.000	4,465.00

ARI Phoenix, Inc. collects sales tax on all orders shipped to states where sales tax is charged. The purchaser is responsible for providing ARI Phoenix, Inc. with a valid sales tax exemption form in advance of invoicing when exemptions apply.



REMIT CHECK TO: ARI Phoenix, Inc. 11163 Woodward Lane, Sharonville, OH 45241

Payment by ACH Wire: PNC Bank (Dayton, OH) Beneficiary: ARI Phoenix, Inc.

Routing No: 041000124 Account Number: 4116432604 Swift Code: PNCCUS33

Payments by credit card can be made online at the following link: <http://www.ari-hetra.com/payment/>

Payments made by credit card > \$10,000 will require a 2.5% processing fee.

Past due invoice amounts will be charged late fees of 1.5% per month or the maximum amount allowed by law.

FEIN: 47-4503033

Net Invoice:	54,973.36
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	54,973.36

Voice Mail 603-880-0057

Fax 603-880-7680

E-mail carpetcenter@comcast.net

CARPET CENTER CORP.

320 AMHERST STREET

NASHUA, NEW HAMPSHIRE 03063

335

Name

Nashua Police Dept

PO# 201378

Date

3/3/26

Address

9 Riverside St

R# 287614

Appt No

NASHUA NH 03062

4114

Phone

AS

Order		INSTALLATION		GUARANTEE We hereby guarantee carpet, vinyl and labor to be first grade and free from defects other than those charged to wear and tear for one full year		
Date		Rec'd				
ROOM	TYPE OF FLOORING	SIZE	SQ. YD.	PRICE	PAD	REMARKS
Priority FTU Office	Pent 2 Diversified Tile					includes removal of existing
Connecting Room	Novel					
	Install core base					
	Customer provides	80 LF		1.45		* ADDITIONAL 156

We do not guarantee plywood problems arising from contraction & expansion or damages resulting from plywood problems, such as house settling.

We do not cut doors.

REMOVING OLD FLOORING & MOVING FURNITURE IS AN EXTRA CHARGE.

NO DEPOSIT REFUNDED AFTER MATERIAL ORDERED FROM MILL.

MEASURE

INSTALL

Estimated Price

Price

Rec'd on Acct.

Balance Due

3795

1269

2530

+ 156 *

2686

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Acceptance of Sales Agreement: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

FULL PAYMENT DUE TO INSTALLER UPON COMPLETION OF INSTALLATION OR CALL STORE WITH CREDIT CARD NUMBER.

Signature

I have read all of the above and understand



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

CITY OF NASHUA
ACCOUNTS PAYABLE
CITY HALL
229 MAIN ST/PO BOX 2019
NASHUA, NH 03060

SHIP TO:

NASHUA POLICE DEPT
RAKESH SHARMA
28 OFFICER JAMES ROCHE DR
NASHUA, NH 03062

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10856127461

Customer No: 17460745

Order No: 1028622487

Page 1 of 4

Purchase Order: 200286
Payment Terms: 45 Days Inv.
Due Date: 02/19/2026
Invoice Date: 01/05/2026
Order Date: 12/22/2025

Sales Rep: MICHAEL VINALS
Customer Agreement #: 23026 / 8003325
Contract Code: C000001094087
Waybill Number: 59739573109
Contract Name: Dell NASPO Computer Equipment PA - New Hampshire

Item Number	Description	Qty	Unit	Unit Price	Amount
210-BNMV	PowerEdge R7725 Server System Service Tags: 9LWY5G4	1	EA	26,328.56	26,328.56

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-FCARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 26,328.56
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	\$ 26,328.56
Non-Taxable:	\$ 0.00
Tax:	\$ 0.00
Invoice Total:	\$ 26,328.56



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10856127461
Customer Name: CITY OF NASHUA
Customer No: 17460745
PO No: 200286
Order Number: 1028622487

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 643561
Pittsburgh, PA 15264-3561

Electronics Payments
Dell Marketing L.P.
PNC Bank
ABA#: 043-000-096
Acct#: 1017304611
Swift code : PNCCUS33

Online ACH Payment
Log in to your MyFinancials account
<https://mfm.dell.com/>

USD	
Sub-Total:	\$ 26,328.56
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	\$ 26,328.56
Non-Taxable:	\$ 0.00
Tax:	\$ 0.00
Invoice Total:	\$ 26,328.56
Balance Due:	\$ 26,328.56
Amount Enclosed:	

0108561274610000002632856000000174607453

BILL TO:

CITY OF NASHUA
ACCOUNTS PAYABLE
CITY HALL
229 MAIN ST/PO BOX 2019
NASHUA, NH 03060

SHIP TO:

NASHUA POLICE DEPT
RAKESH SHARMA
28 OFFICER JAMES ROCHE DR
NASHUA, NH 03062

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION

[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No: 10856127461

Customer No: 17460745

Order No: 1028622487

Page 2 of 4

Purchase Order:	200286	Sales Rep:	MICHAEL VINALS
Payment Terms:	45 Days Inv.	Customer Agreement #:	23026 / 8003325
Due Date:	02/19/2026	Contract Code:	C000001094087
Invoice Date:	01/05/2026	Waybill Number:	59739573109
Order Date:	12/22/2025	Contract Name:	Dell NASPO Computer Equipment PA - New Hampshire

Item Number	Description	Qty	Unit	Unit Price	Amount
817-BB8P	None Required	1	EA	-	-
713-1799	Basic Hardware Services Business Hours 5x10 Next Business Day Onsite Hardware	1	EA	-	-
	Warranty Repair 3 Years	1	EA	-	-
713-1800	Dell Hardware Limited Warranty Plus Onsite Service	1	EA	-	-
780-BCDI	No RAID	1	EA	-	-
403-BDMX	PERC H365i Controller, Front, DCMHS	1	EA	-	-
400-AZVM	960GB SSD SATA Mixed Use 6Gbps 512e 2.5in Hot-plug AG Drive, 3 DWPD	1	EA	-	-
384-BBBH	Power Saving BIOS Settings	1	EA	-	-
800-BBDM	UEFI BIOS Boot Mode with GPT Partition	1	EA	-	-
387-BBEY	No Energy Star	1	EA	-	-
384-BDTQ	PowerEdge 2U High Performance Platinum Fan	1	EA	-	-
450-BFPW	Dual,2+0 Non Redundant, Hot-Plug Power Supply, 1400W -48VDC, NAF	1	EA	-	-
450-AAGG	No Power Cord	1	EA	-	-
330-BDDG	Riser Config 8, 2 x16 FH Slots (Gen5), 2nd OCP	1	EA	-	-
329-BLHX	PowerEdge R7725 Motherboard V2	1	EA	-	-
540-BFPV	Broadcom 57414 Dual Port 25GbE SFP28 Adapter, OCP 3.0 NIC +Sec	1	EA	-	-
470-BCHM	Rear Filler Blank for BOSS/OCP	2	EA	-	-
470-AEYU	No Cables Required	1	EA	-	-
321-BLDQ	Dell Luggage Tag, R7725	1	EA	-	-
350-BBBW	No Bezel	1	EA	-	-
900-9997	On-Site Installation Declined	1	EA	-	-
470-BCHP	Rear Filler Blank for BOSS/OCP	1	EA	-	-
611-BBBF	No Operating System	1	EA	-	-
605-BBFN	No Media Required	1	EA	-	-
634-CSHS	Secure Enterprise Key Manager License 3.0	1	EA	-	-
634-CSHT	Secured Component Verification	1	EA	-	-
634-CSHY	iDRAC10, Enterprise 17G	1	EA	-	-
379-BFXT	Dell Connectivity Client - Disabled	1	EA	-	-
634-CZRP	Dell Connectivity Module 17G	1	EA	-	-
634-CZWJ	Dell Secure Onboarding Client 17G - Disabled	1	EA	-	-
350-BCYL	Blank Left Ear Module	1	EA	-	-
379-BETG	iDRAC Factory Generated Password for OCP cards	1	EA	-	-
770-BDRQ	Cable Management Arm, 2U	1	EA	-	-
770-BECC	ReadyRails Sliding Rails (B21)	1	EA	-	-
340-DNSW	PowerEdge Shipping	1	EA	-	-
340-DRZR	PowerEdge R7725 Shipping	1	EA	-	-
340-DPDX	PowerEdge 2U Shipping Material	1	EA	-	-

BILL TO:

CITY OF NASHUA
ACCOUNTS PAYABLE
CITY HALL
229 MAIN ST/PO BOX 2019
NASHUA, NH 03060

SHIP TO:

NASHUA POLICE DEPT
RAKESH SHARMA
28 OFFICER JAMES ROCHE DR
NASHUA, NH 03062PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10856127461 Customer No: 17460745 Order No: 1028622487 Page 3 of 4

Purchase Order:	200286	Sales Rep:	MICHAEL VINALS
Payment Terms:	45 Days Inv.	Customer Agreement #:	23026 / 8003325
Due Date:	02/19/2026	Contract Code:	C000001094087
Invoice Date:	01/05/2026	Waybill Number:	59739573109
Order Date:	12/22/2025	Contract Name:	Dell NASPO Computer Equipment PA - New Hampshire

Item Number	Description	Qty	Unit	Unit Price	Amount
389-FHJB	PowerEdge No CCC, CE Label Marking	1	EA	-	-
321-BLRP	2.5 Chassis with up to 16 SAS/SATA Drives, Smart Flow, Front PERC12 (H365i)	1	EA	-	-
338-CRCM	AMD EPYC 9965 2.25GHz, 192C/384T, 384M Cache (500W) DDR5-6400	2	EA	-	-
379-BDCO	Additional Processor Selected	1	EA	-	-
412-BBKY	Heatsink for 2 CPU configuration (CPU greater than 400W)	1	EA	-	-
370-AHLL	Performance Optimized	1	EA	-	-
370-BCCX	6400MT/s RDIMMs	1	EA	-	-
370-BCGH	16GB RDIMM 6400MT/s, Single Rank	2	EA	-	-

To make a payment or access your account details online, please visit MyFinancials at <https://mfmm.dell.com>

BILL TO:CITY OF NASHUA
ACCOUNTS PAYABLE
CITY HALL
229 MAIN ST/PO BOX 2019
NASHUA, NH 03060**SHIP TO:**NASHUA POLICE DEPT
RAKESH SHARMA
28 OFFICER JAMES ROCHE DR
NASHUA, NH 03062PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10856127461		Customer No: 17460745	Order No: 1028622487	Page 4 of 4
Purchase Order:	200286	Sales Rep:	MICHAEL VINALS	
Payment Terms:	45 Days Inv.	Customer Agreement #:	23026 / 8003325	
Due Date:	02/19/2026	Contract Code:	C000001094087	
Invoice Date:	01/05/2026	Waybill Number:	59739573109	
Order Date:	12/22/2025	Contract Name:	Dell NASPO Computer Equipment PA - New Hampshire	

In accordance with California Senate Bill 1215 Electronic Waste Recycling Act of 2003 Dell Technologies will pay the battery-embedded waste recycling fee on your behalf for all orders containing a battery-embedded product, as defined under the Act. If your purchase also includes a product with a display screen larger than 4 inches, an environmental waste recycling fee has been added to your invoice. If you are a Federal customer, Dell will pay both such fees on your behalf.

LAVALLEE BRENSINGER ARCHITECTS

155 Dow Street, Suite 400
Manchester, NH 03101
603-622-5450

Tim Cummings
City of Nashua
229 Main Street
Accounts Payable
Nashua, NH 03060

January 12, 2026
Project No: 23-003-00
Invoice No: 23070
Customer PO # 177390

Invoice Total: \$5,093.50

Project 23-003-00 City of Nashua Police Department - 9 Riverside Building Assessment

Professional Services from December 1, 2025 to December 31, 2025

Task	075	Facility Assessment and Code Review			
Fee					
Total Fee		65,000.00			
Percent Complete		100.00	Total Earned	65,000.00	
			Previous Fee Billing	65,000.00	
			Current Fee Billing	0.00	
			Total Fee		0.00
			Total this Task		0.00

Task	100	Basic Services			
Fee					
Billing Phase		Phase Fee	Percent Complete	Fee Earned	Previous Fee Billing
					Current Fee Billing
Design		46,630.00	100.00	46,630.00	46,630.00
Construction Documents		42,141.00	100.00	42,141.00	42,141.00
Bidding and Negotiation		10,360.00	100.00	10,360.00	10,360.00
Total Fee		99,131.00		99,131.00	99,131.00
			Total Fee		0.00
			Total this Task		0.00

Task	101	Reimbursable Expenses - Basic			
Reimbursable Expenses					
Mileage				30.80	
Reproductions/in-house				147.85	
Total Reimbursables					178.65
			Total this Task		\$178.65

Task	200	Additional Services			
Phase	001	Amend #4 - Misc. Scope Changes			
Fee					
Total Fee		24,550.00			
Percent Complete		100.00	Total Earned	24,550.00	

Project	23-003-00	City of Nashua PD - 9 Riverside Bldg		Invoice	23070
			Previous Fee Billing	24,550.00	
			Current Fee Billing	0.00	
			Total Fee		0.00
Billing Limits		Current	Prior	To-Date	
Expense		0.00	0.00	0.00	
Limit				2,000.00	
Remaining				2,000.00	
			Total this Phase		0.00

Phase	002	Amend #3 - Data Closet			
Fee					
Total Fee		14,100.00			
Percent Complete		100.00	Total Earned	14,100.00	
			Previous Fee Billing	14,100.00	
			Current Fee Billing	0.00	
			Total Fee		0.00
Billing Limits		Current	Prior	To-Date	
Expense		0.00	0.00	0.00	
Limit				300.00	
Remaining				300.00	
			Total this Phase		0.00

Phase	004	Amend #5 - New Generator			
Fee					
Total Fee		54,593.00			
Percent Complete		100.00	Total Earned	54,593.00	
			Previous Fee Billing	51,863.35	
			Current Fee Billing	2,729.65	
			Total Fee		2,729.65
Billing Limits		Current	Prior	To-Date	
Expense		0.00	0.00	0.00	
Limit				1,500.00	
Remaining				1,500.00	
			Total this Phase		\$2,729.65

Phase	005	Amend #6 - CA Phase Services			
Fee					
Total Fee		72,840.00			
Percent Complete		98.00	Total Earned	71,383.20	
			Previous Fee Billing	69,198.00	
			Current Fee Billing	2,185.20	
			Total Fee		2,185.20
			Total this Phase		\$2,185.20

Phase	006	Amendment #7 - SWAT Power Panel			
Fee					
Total Fee		5,320.00			
Percent Complete		100.00	Total Earned	5,320.00	

Project	23-003-00	City of Nashua PD - 9 Riverside Bldg	Invoice	23070
		Previous Fee Billing	5,320.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Phase		0.00
		Total this Task		\$4,914.85
		Total this Invoice		\$5,093.50

Project Outstanding Invoices

Invoice Number	Invoice Date	Balance Due
22984	12/15/2025	5,098.80
Total		5,098.80

	Current	Prior	Total
Billings to Date	5,093.50	331,672.58	336,766.08

Your mission inspires us. Our creativity and knowledge empower you. Together we achieve excellence.

Thank you for your business. Our standard payment terms are thirty (30) days from invoice date. Any amounts remaining unpaid beyond thirty (30) days are subject to interest at a rate of 1.0% per month, 12% per annum or at the legal prevailing rate.

Project	23-003-00	City of Nashua PD - 9 Riverside Bldg	Invoice	23070
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Billing Backup

Lavallee Brensinger PLLC

Invoice 23070 Dated 1/12/2026

Monday, January 12, 2026

4:22:10 PM

Project	23-003-00	City of Nashua Police Department - 9 Riverside Building Assessment
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Task	101	Reimbursable Expenses - Basic
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Reimbursable Expenses

Mileage

EX	000000010182	12/9/2025	Doller, Dale / Mileage / On Site Visit / 44.00 miles @ 0.70	30.80
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Reproductions/in-house

PR	Argos Prints	12/31/2025	Reproductions/in-house / Originals: 112 Copies: 0	147.85
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Total Reimbursables	178.65	178.65
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Total this Task	\$178.65
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Total this Project	\$178.65
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Total this Report	\$178.65
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Print Activity Report

Project Detail

12/01/2025 to 12/31/2025

23-003-00

Standard Pricing

City of Nashua PD - 9 Riverside Bldg

Reimbursable Expenses

076

Large Format Printing - Square Ft. - Black & White

<u>Date</u>	<u>Username</u>	<u>Filename</u>	<u>'Qty. x Charge</u>	<u>Charge</u>
12/8/2025 2:49:19PM	dale.doller	23-003-00_Nashua_100% BID Phase_Drawings_50% RED_120825.pdf Punchlist Doc Set	3.00 x 1.327 ea.	3.98
12/8/2025 2:49:19PM	dale.doller	23-003-00_Nashua_100% BID Phase_Drawings_50% RED_120825.pdf Punchlist Doc Set	3.00 x 1.327 ea.	3.98
12/8/2025 2:49:19PM	dale.doller	23-003-00_Nashua_100% BID Phase_Drawings_50% RED_120825.pdf Punchlist Doc Set	3.00 x 1.327 ea.	3.98
12/8/2025 2:49:19PM	dale.doller	23-003-00_Nashua_100% BID Phase_Drawings_50% RED_120825.pdf Punchlist Doc Set	3.00 x 1.327 ea.	3.98
12/8/2025 2:49:19PM	dale.doller	23-003-00_Nashua_100% BID Phase_Drawings_50% RED_120825.pdf Punchlist Doc Set	3.00 x 1.327 ea.	3.98
12/8/2025 2:49:19PM	dale.doller	23-003-00_Nashua_100% BID Phase_Drawings_50% RED_120825.pdf Punchlist Doc Set	3.00 x 1.327 ea.	3.98
12/8/2025 2:49:19PM	dale.doller	23-003-00_Nashua_100% BID Phase_Drawings_50% RED_120825.pdf Punchlist Doc Set	3.00 x 1.327 ea.	3.98
12/8/2025 2:49:19PM	dale.doller	23-003-00_Nashua_100% BID Phase_Drawings_50% RED_120825.pdf Punchlist Doc Set	3.00 x 1.327 ea.	3.98
12/8/2025 2:49:19PM	dale.doller	23-003-00_Nashua_100% BID Phase_Drawings_50% RED_120825.pdf Punchlist Doc Set	3.00 x 1.327 ea.	3.98
12/8/2025 2:49:19PM	dale.doller	23-003-00_Nashua_100% BID Phase_Drawings_50% RED_120825.pdf Punchlist Doc Set	3.00 x 1.327 ea.	3.98
12/8/2025 2:49:19PM	dale.doller	23-003-00_Nashua_100% BID Phase_Drawings_50% RED_120825.pdf Punchlist Doc Set	3.00 x 1.327 ea.	3.98
12/8/2025 2:49:19PM	dale.doller	23-003-00_Nashua_100% BID Phase_Drawings_50% RED_120825.pdf Punchlist Doc Set	3.00 x 1.327 ea.	3.98
12/8/2025 2:49:19PM	dale.doller	23-003-00_Nashua_100% BID Phase_Drawings_50% RED_120825.pdf Punchlist Doc Set	3.00 x 1.327 ea.	3.98
12/8/2025 2:49:19PM	dale.doller	23-003-00_Nashua_100% BID Phase_Drawings_50% RED_120825.pdf Punchlist Doc Set	3.00 x 1.327 ea.	3.98
12/8/2025 2:49:19PM	dale.doller	23-003-00_Nashua_100% BID Phase_Drawings_50% RED_120825.pdf Punchlist Doc Set	3.00 x 1.327 ea.	3.98
12/8/2025 2:49:19PM	dale.doller	23-003-00_Nashua_100% BID Phase_Drawings_50% RED_120825.pdf Punchlist Doc Set	3.00 x 1.327 ea.	3.98



12/01/2025 to 12/31/2025

2

Print Activity Report

Project Detail

12/01/2025 to 12/31/2025

Totals For : Large Format Printing : Square Ft. - Black & White	111.00 × Square Ft. - Black & White	147.30
---	-------------------------------------	--------

Small Format Printing - Letter - Black & White

<u>Date</u>	<u>Username</u>	<u>Filename</u>	<u>Qty. × Charge</u>	<u>Charge</u>
12/8/2025 2:02:15PM	dale.doller	Microsoft Outlook - Memo Style	1 × 0.55 ea.	0.55

Totals For : Small Format Printing : Letter - Black & White	1 × Letter - Black & White	0.55
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Totals for : Reimbursable Expenses	147.85
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076

Totals For : 23-003-00 - City of Nashua PD - 9 Riverside Bldg	<u>Charge</u> \$147.85
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12609

DELLTechnologiesDELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>**Invoice**

DEC -5 2025

BILL TO:CITY OF NASHUA
ACCOUNTS PAYABLE
PO BOX 2019
NASHUA, NH 03061-2019**SHIP TO:**NASHUA POLICE DEPT
RAKESH SHARMA
28 OFFICER JAMES ROCHE DR
NASHUA, NH 03062PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10851336449	Customer No: 17460745	Order No: 1026948559	Page 1 of 2
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Purchase Order:	199772	Sales Rep:	MICHAEL VINALS
Payment Terms:	45 Days Inv.	Customer Agreement #:	23026 / 8003325
Due Date:	01/18/2026	Contract Code:	C000001094087
Invoice Date:	12/04/2025	Waybill Number:	DE24156803
Order Date:	11/18/2025	Contract Name:	Dell NASPO Computer Equipment PA - New Hampshire

Item Number	Description	Qty	Unit	Unit Price	Amount
210-BRHY	Dell Pro 34 Plus USB-C Hub Monitor - P3425WE System Service Tags: C25BR84 , D36BR84 , 3F5BR84 , 5K6BR84	4	EA	489.93	1,959.72

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 1,959.72
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	\$ 1,959.72
Non-Taxable:	\$ 0.00
Invoice Total:	\$ 1,959.72

DELLTechnologiesDETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10851336449
Customer Name: CITY OF NASHUA
Customer No: 17460745
PO No: 199772
Order Number: 1026948559Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 643561
Pittsburgh, PA 15264-3561Electronics Payments
Dell Marketing L.P.
PNC Bank
ABA#: 043-000-096
Acct#: 1017304611
Swift code : PNCCUS33Online ACH Payment
Log in to your MyFinancials account
<https://mfm.dell.com/>

USD	
Sub-Total:	\$ 1,959.72
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	\$ 1,959.72
Non-Taxable:	\$ 0.00
Invoice Total:	\$ 1,959.72
Balance Due:	\$ 1,959.72
Amount Enclosed:	

0108513364490000000195972000000174607459

BILL TO:

CITY OF NASHUA
ACCOUNTS PAYABLE
PO BOX 2019
NASHUA, NH 03061-2019

DEC - 5 2025

SHIP TO:

NASHUA POLICE DEPT
RAKESH SHARMA
28 OFFICER JAMES ROCHE DR
NASHUA, NH 03062PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10851336449

Customer No: 17460745

Order No: 1026948559

Page 2 of 2

Purchase Order:	199772	Sales Rep:	MICHAEL VINALS
Payment Terms:	45 Days Inv.	Customer Agreement #:	23026 / 8003325
Due Date:	01/18/2026	Contract Code:	C000001094087
Invoice Date:	12/04/2025	Waybill Number:	DE24156803
Order Date:	11/18/2025	Contract Name:	Dell NASPO Computer Equipment PA - New Hampshire

Item Number	Description	Qty	Unit	Unit Price	Amount
844-1966	Dell Limited Hardware Warranty	4	EA	-	-
844-1960	Advanced Exchange Service 3 Years	4	EA	-	-

To make a payment or access your account details online, please visit MyFinancials at <https://mfmdell.com>

DELLTechnologies

12609
DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

DEC - 3 2025

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

CITY OF NASHUA
ACCOUNTS PAYABLE
PO BOX 2019
NASHUA, NH 03061-2019

SHIP TO:

NASHUA POLICE DEPT
RAKESH SHARMA
28 OFFICER JAMES ROCHE DR
NASHUA, NH 03062

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10851038998	Customer No: 17460745	Order No: 1026948558	Page 1 of 3
Purchase Order: 199772	Sales Rep: MICHAEL VINALS		
Payment Terms: 45 Days Inv.	Customer Agreement #: 23026 / 8003325		
Due Date: 01/17/2026	Contract Code: C000001094087		
Invoice Date: 12/03/2025	Waybill Number: 59739537260		
Order Date: 11/18/2025	Contract Name: Dell NASPO Computer Equipment PA - New Hampshire		

Item Number	Description	Qty	Unit	Unit Price	Amount
210-BGLV	PowerEdge R760xs System Service Tags: 5B1YRF4, 4B1YRF4	2	EA	12,120.53	24,241.06

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	24,552.24
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 24,471.18	Tax:	
Non-Taxable:	\$	0.00
\$ 81.06		
Invoice Total:	\$	24,552.24

DELLTechnologies

DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10851038998
Customer Name: CITY OF NASHUA
Customer No: 17460745
PO No: 199772
Order Number: 1026948558

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 643561
Pittsburgh, PA 15264-3561

Electronics Payments
Dell Marketing L.P.
PNC Bank
ABA#: 043-000-096
Acct#: 1017304611
Swift code : PNCCUS33

Online ACH Payment
Log in to your MyFinancials account
<https://mf.dell.com/>

		USD
Sub-Total:	\$	24,552.24
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 24,471.18	Tax:	
Non-Taxable:	\$	0.00
\$ 81.06		
Invoice Total:	\$	24,552.24
Balance Due:	\$	24,552.24
Amount Enclosed:		

0108510389980000002455224000000174607450



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

CITY OF NASHUA
ACCOUNTS PAYABLE
PO BOX 2019
NASHUA, NH 03061-2019

SHIP TO:

NASHUA POLICE DEPT
RAKESH SHARMA
28 OFFICER JAMES ROCHE DR
NASHUA, NH 03062

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VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10851038998 Customer No: 17460745 Order No: 1026948558 Page 2 of 3

Purchase Order:	199772	Sales Rep:	MICHAEL VINALS
Payment Terms:	45 Days Inv.	Customer Agreement #:	23026 / 8003325
Due Date:	01/17/2026	Contract Code:	C000001094087
Invoice Date:	12/03/2025	Waybill Number:	59739537260
Order Date:	11/18/2025	Contract Name:	Dell NASPO Computer Equipment PA - New Hampshire

Item Number	Description	Qty	Unit	Unit Price	Amount
345-BEQB	800GB SSD SAS ISE, Mixed Use, up to 24Gbps 512e 2.5in with 3.5in HYB CARR, AG Drive	4	EA	-	-
161-BCPD	12TB Hard Drive SAS ISE 12Gbps 7.2K 512e 3.5in Hot-Plug, AG Drive	10	EA	-	-
384-BBBL	Performance BIOS Settings	2	EA	-	-
800-BBDM	UEFI BIOS Boot Mode with GPT Partition	2	EA	-	-
750-BBBG	High Performance Fan x5	2	EA	-	-
450-AIQX	Dual, (1+1) Redundant, Hot-Plug Power Supply, 800W MM (100-240Vac)	2	EA	-	-
450-AALV	Power Cord - NEMA 5-15P to C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam)	4	EA	-	-
330-BCGT	Riser Config 0, No Riser, 3x16 + 1x8 (2 CPU), without OCP	2	EA	-	-
329-BKGG	PowerEdge R760xs Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM, MX, MLK	2	EA	-	-
379-BFXS	Dell Connectivity Client - Enabled	2	EA	-	-
634-CYDF	Dell Connectivity Module	2	EA	-	-
528-CTIJ	iDRAC9, Express 16G	2	EA	115.06	230.12
330-BBTI	No OCP 3.0 mezzanine NIC card, Blank Filler Only	2	EA	-	-
540-BDGV	Broadcom 57414 Dual Port 10/25GbE SFP28 Adapter, PCIe Low Profile, V2	2	EA	-	-
350-BBBW	No Bezel	2	EA	-	-
350-BCLY	Dell Luggage Tag R760xs	2	EA	-	-
403-BCID	BOSS Blank	2	EA	-	-
350-BCER	No Quick Sync	2	EA	-	-
379-BDWE	Force Change Password iDRAC9 x4	2	EA	-	-
379-BCQY	iDRAC Group Manager, Disabled	2	EA	-	-
611-BBBF	No Operating System	2	EA	-	-
605-BBFN	No Media Required	2	EA	-	-
770-BDRQ	Cable Management Arm, 2U	2	EA	-	-
343-BBVC	PowerEdge R760xs/HS5620 Shipping Material	2	EA	40.53	81.06
389-FBXX	PowerEdge R760xs HS5620 CCC Marking, No CE Marking	2	EA	-	-
892-8555	Basic Hardware Services Business Hours 5x10 Next Business Day Onsite Hardware Warranty Repair 3 Years	2	EA	-	-
892-8649	Dell Hardware Limited Warranty Plus On-Site Service	2	EA	-	-
900-9997	On-Site Installation Declined	2	EA	-	-
461-AAIG	Trusted Platform Module 2.0 V6	2	EA	-	-
321-BJDJ	3.5 Chassis with up to 12 Hard Drives (SAS/SATA) PERC11	2	EA	-	-
770-BECC	ReadyRails Sliding Rails (B21)	2	EA	-	-
631-AAACK	No Systems Documentation, No OpenManage DVD Kit	2	EA	-	-
340-DFQK	PowerEdge R760xs Shipping	2	EA	-	-



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

CITY OF NASHUA
ACCOUNTS PAYABLE
PO BOX 2019
NASHUA, NH 03061-2019

SHIP TO:

NASHUA POLICE DEPT
RAKESH SHARMA
28 OFFICER JAMES ROCHE DR
NASHUA, NH 03062

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10851038998

Customer No: 17460745

Order No: 1026948558

Page 3 of 3

Purchase Order:	199772	Sales Rep:	MICHAEL VINALS
Payment Terms:	45 Days Inv.	Customer Agreement #:	23026 / 8003325
Due Date:	01/17/2026	Contract Code:	C000001094087
Invoice Date:	12/03/2025	Waybill Number:	59739537260
Order Date:	11/18/2025	Contract Name:	Dell NASPO Computer Equipment PA - New Hampshire

Item Number	Description	Qty	Unit	Unit Price	Amount
338-CPCH	Intel Xeon Silver 4510 2.4G, 12C/24T, 16GT/s, 30M Cache, Turbo, HT (150W) DDR5-4400	4	EA	-	-
379-BDCO	Additional Processor Selected	2	EA	-	-
412-BBBR	High Performance Heatsink	4	EA	-	-
370-AAIP	Performance Optimized	2	EA	-	-
370-BBRX	5600MT/s RDIMMs	2	EA	-	-
370-BBRN	64GB RDIMM, 5600MT/s, Dual Rank	8	EA	-	-
780-BCDS	Unconfigured RAID	2	EA	-	-
405-AAYY	PERC H755 Adapter, Low Profile	2	EA	-	-

To make a payment or access your account details online, please visit MyFinancials at <https://mfm.dell.com>



12609
DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

DEC -2 2025

BILL TO:

CITY OF NASHUA
ACCOUNTS PAYABLE
PO BOX 2019
NASHUA, NH 03061-2019

SHIP TO:

NASHUA POLICE DEPT
RAKESH SHARMA
28 OFFICER JAMES ROCHE DR
NASHUA, NH 03062

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No: 10850216250 Customer No: 17460745 Order No: 1026948557 Page 1 of 3

Purchase Order:	199772	Sales Rep:	MICHAEL VINALS
Payment Terms:	45 Days Inv.	Customer Agreement #:	23026 / 8003325
Due Date:	01/15/2026	Contract Code:	C000001094087
Invoice Date:	12/01/2025	Waybill Number:	59739536486
Order Date:	11/18/2025	Contract Name:	Dell NASPO Computer Equipment PA - New Hampshire

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AZEG	PowerEdge R550 Server System Service Tags: 1LHWRF4, JKHWRF4, 2LHWRF4	3	EA	6,968.29	20,904.87

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 21,035.40
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	\$ 20,904.87
Non-Taxable:	\$ 0.00
\$ 130.53	Tax:
Invoice Total:	\$ 21,035.40



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10850216250
Customer Name: CITY OF NASHUA
Customer No. 17460745
PO No: 199772
Order Number: 1026948557

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 643561
Pittsburgh, PA 15264-3561

Electronics Payments
Dell Marketing L.P.
PNC Bank
ABA#: 043-000-096
Acct#: 1017304611
Swift code : PNCCUS33

Online ACH Payment
Log in to your MyFinancials account
<https://mfn.dell.com/>

USD	
Sub-Total:	\$ 21,035.40
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	\$ 20,904.87
Non-Taxable:	\$ 0.00
\$ 130.53	Tax:
Invoice Total:	\$ 21,035.40
Balance Due:	\$ 21,035.40
Amount Enclosed:	

0108502162500000002103540000000174607451

BILL TO:

CITY OF NASHUA
ACCOUNTS PAYABLE
PO BOX 2019
NASHUA, NH 03061-2019

SHIP TO:

NASHUA POLICE DEPT
RAKESH SHARMA
28 OFFICER JAMES ROCHE DR
NASHUA, NH 03062PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION
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Invoice No: 10850216250 Customer No: 17460745 Order No: 1026948557 Page 2 of 3

Purchase Order:	199772	Sales Rep:	MICHAEL VINALS
Payment Terms:	45 Days Inv.	Customer Agreement #:	23026 / 8003325
Due Date:	01/15/2026	Contract Code:	C000001094087
Invoice Date:	12/01/2025	Waybill Number:	59739536486
Order Date:	11/18/2025	Contract Name:	Dell NASPO Computer Equipment PA - New Hampshire

Item Number	Description	Qty	Unit	Unit Price	Amount
461-AAIG	Trusted Platform Module 2.0 V6	3	EA	-	-
321-BKJN	16x2.5 SAS/SATA, 1 CPU, V3	3	EA	-	-
338-CBWN	Intel Xeon Gold 5317 3G, 12C/24T, 11.2GT/s, 18M Cache, Turbo, HT (150W) DDR4-2933	3	EA	-	-
374-BBBX	No Additional Processor	3	EA	-	-
412-AAVU	Standard Heatsink	3	EA	-	-
412-AAXL	CPU Blank	3	EA	-	-
370-AAJP	Performance Optimized	3	EA	-	-
370-AEVR	3200MT/s RDIMMs	3	EA	-	-
370-AGDS	32GB RDIMM, 3200MT/s, Dual Rank 16Gb BASE x8	6	EA	-	-
780-BCDP	RAID 5	3	EA	-	-
405-AAZB	PERC H755 SAS Front	3	EA	-	-
750-ACFQ	Front PERC Mechanical Parts, rear load	3	EA	-	-
540-BCXV	Intel E810-XXV Dual Port 10/25GbE SFP28 Adapter, PCIe Low Profile	3	EA	-	-
350-BBBW	No Bezel	3	EA	-	-
350-BCFM	Dell EMC Luggage Tag R550	3	EA	-	-
403-BCID	BOSS Blank	3	EA	-	-
611-BBBF	No Operating System	3	EA	-	-
634-CVFR	Windows Server 2025 Standard,16CORE,Secondary OS,No MEDIA	3	EA	-	-
528-DHTW	Windows Server 2025 Standard,16CORE,DF Recovery Image, Multi Lang, (Downgrade not included)	3	EA	-	-
634-CVBJ	Windows Server 2025 Standard,16CORE,Secondary OS,Media Kit, Multi Lang, (Downgrade not included)	3	EA	-	-
400-AZVM	960GB SSD SATA Mixed Use 6Gbps 512e 2.5in Hot-plug AG Drive, 3 DWPD	12	EA	-	-
384-BBBL	Performance BIOS Settings	3	EA	-	-
800-BBDM	UEFI BIOS Boot Mode with GPT Partition	3	EA	-	-
387-BBEY	No Energy Star	3	EA	-	-
750-ADIN	Standard Fan Cold Swap 2U,V2 x5	3	EA	-	-
450-AKMP	Dual, (1+1) Redundant, Hot-Plug Power Supply, 600W MM (100-240Vac)	3	EA	-	-
450-AALV	Power Cord - NEMA 5-15P to C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam)	6	EA	-	-
330-BBWI	1 CPU, 1x16 LP+ 1x8(x4 link) LP	3	EA	-	-
329-BGIB	PowerEdge R550 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM	3	EA	-	-
540-BDQH	Intel i350 Quad Port 1GbE Base-T Adapter, OCP NIC 3.0	3	EA	-	-
379-BDTF	2.5 Chassis	3	EA	-	-
379-BDSS	SAS/SATA Backplane	3	EA	-	-
379-BFXS	Dell Connectivity Client - Enabled	3	EA	-	-
634-CYDF	Dell Connectivity Module	3	EA	-	-



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

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NASHUA, NH 03061-2019

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NASHUA, NH 03062

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Invoice No: 10850216250**Customer No: 17460745****Order No: 1026948557****Page 3 of 3**

Purchase Order:	199772	Sales Rep:	MICHAEL VINALS
Payment Terms:	45 Days Inv.	Customer Agreement #:	23026 / 8003325
Due Date:	01/15/2026	Contract Code:	C000001094087
Invoice Date:	12/01/2025	Waybill Number:	59739536486
Order Date:	11/18/2025	Contract Name:	Dell NASPO Computer Equipment PA - New Hampshire

Item Number	Description	Qty	Unit	Unit Price	Amount
385-BBQV	iDRAC9, Enterprise 15G	3	EA	-	-
350-BCER	No Quick Sync	3	EA	-	-
379-BCSF	iDRAC,Factory Generated Password	3	EA	-	-
379-BCQY	iDRAC Group Manager, Disabled	3	EA	-	-
770-BDRQ	Cable Management Arm, 2U	3	EA	-	-
770-BECC	ReadyRails Sliding Rails (B21)	3	EA	-	-
429-AAIQ	No Internal Optical Drive	3	EA	-	-
631-AACK	No Systems Documentation, No OpenManage DVD Kit	3	EA	-	-
340-CVKM	PowerEdge R550 Shipping	3	EA	-	-
343-BBRT	PowerEdge R550 Shipping Material	3	EA	43.51	130.53
389-DYHB	PowerEdge INMETRO Label	3	EA	-	-
389-DYMO	PowerEdge 2U CCC Marking, No CE Marking	3	EA	-	-
859-4567	Basic Hardware Services Business Hours 5x10 Next Business Day Onsite Hardware Warranty Repair 3 Years	3	EA	-	-
859-4568	Dell Hardware Limited Warranty Plus Onsite Service	3	EA	-	-
900-9997	On-Site Installation Declined	3	EA	-	-

To make a payment or access your account details online, please visit MyFinancials at <https://mfm.dell.com>

LAVALLEE BRENSINGER ARCHITECTS

155 Dow Street, Suite 400
Manchester, NH 03101
603-622-5450

Tim Cummings
City of Nashua
229 Main Street
Accounts Payable
Nashua, NH 03060

February 13, 2026

Project No: 23-003-00

Invoice No: 23329

Customer PO # 177390

Invoice Total: \$1,489.25

Project 23-003-00 City of Nashua Police Department - 9 Riverside Building Assessment

Professional Services from January 1, 2026 to January 31, 2026

Task	075	Facility Assessment and Code Review			
Fee					
Total Fee		65,000.00			
Percent Complete		100.00	Total Earned	65,000.00	
			Previous Fee Billing	65,000.00	
			Current Fee Billing	0.00	
			Total Fee		0.00
			Total this Task		0.00

Task	100	Basic Services				
Fee						
Billing Phase		Phase Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
Design		46,630.00	100.00	46,630.00	46,630.00	0.00
Construction Documents		42,141.00	100.00	42,141.00	42,141.00	0.00
Bidding and Negotiation		10,360.00	100.00	10,360.00	10,360.00	0.00
Total Fee		99,131.00		99,131.00	99,131.00	0.00
		Total Fee				0.00
		Total this Task				0.00

Task	101	Reimbursable Expenses - Basic			
Reimbursable Expenses					
Mileage				31.90	
Reproductions/in-house				.55	
Total Reimbursables					32.45
Total this Task					\$32.45

Task	200	Additional Services			
Phase	001	Amend #4 - Misc. Scope Changes			
Fee					
Total Fee		24,550.00			
Percent Complete		100.00	Total Earned	24,550.00	

Project	23-003-00	City of Nashua PD - 9 Riverside Bldg	Invoice	23329
		Previous Fee Billing	24,550.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
Billing Limits		Current	Prior	To-Date
Expense		0.00	0.00	0.00
Limit				2,000.00
Remaining				2,000.00
		Total this Phase		0.00
Phase	002	Amend #3 - Data Closet		
Fee				
Total Fee		14,100.00		
Percent Complete		100.00	Total Earned	14,100.00
			Previous Fee Billing	14,100.00
			Current Fee Billing	0.00
			Total Fee	0.00
Billing Limits		Current	Prior	To-Date
Expense		0.00	0.00	0.00
Limit				300.00
Remaining				300.00
		Total this Phase		0.00
Phase	004	Amend #5 - New Generator		
Fee				
Total Fee		54,593.00		
Percent Complete		100.00	Total Earned	54,593.00
			Previous Fee Billing	54,593.00
			Current Fee Billing	0.00
			Total Fee	0.00
Billing Limits		Current	Prior	To-Date
Expense		0.00	0.00	0.00
Limit				1,500.00
Remaining				1,500.00
		Total this Phase		0.00
Phase	005	Amend #6 - CA Phase Services		
Fee				
Total Fee		72,840.00		
Percent Complete		100.00	Total Earned	72,840.00
			Previous Fee Billing	71,383.20
			Current Fee Billing	1,456.80
			Total Fee	1,456.80
			Total this Phase	\$1,456.80
Phase	006	Amendment #7 - SWAT Power Panel		
Fee				
Total Fee		5,320.00		
Percent Complete		100.00	Total Earned	5,320.00

Project	23-003-00	City of Nashua PD - 9 Riverside Bldg	Invoice	23329
		Previous Fee Billing	5,320.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Phase		0.00
		Total this Task		\$1,456.80
		Total this Invoice		\$1,489.25

Project Outstanding Invoices

Invoice Number	Invoice Date	Balance Due
22984	12/15/2025	5,098.80
23070	1/12/2026	5,093.50
Total		10,192.30

	Current	Prior	Total
Billings to Date	1,489.25	336,766.08	338,255.33

Your mission inspires us. Our creativity and knowledge empower you. Together we achieve excellence.

Thank you for your business. Our standard payment terms are thirty (30) days from invoice date. Any amounts remaining unpaid beyond thirty (30) days are subject to interest at a rate of 1.0% per month, 12% per annum or at the legal prevailing rate.

Billing Backup

Monday, February 16, 2026

Lavallee Brensinger PLLC

Invoice 23329 Dated 2/13/2026

4:14:53 PM

Project	23-003-00	City of Nashua Police Department - 9 Riverside Building Assessment
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Task	101	Reimbursable Expenses - Basic
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Reimbursable Expenses

Mileage

EX	000000010248	1/15/2026	Doller, Dale / Site Meeting / Site meeting / 44.00 miles @ 0.725	31.90
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Reproductions/in-house

PR	Argos Prints	1/31/2026	Reproductions/in-house / Originals: 1 Copies: 0	.55
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Total Reimbursables	32.45	32.45
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Total this Task	\$32.45
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Print Activity Report

Project Detail

01/01/2026 to 01/31/2026

23-003-00

Standard Pricing

City of Nashua PD - 9 Riverside Bldg

Reimbursable Expenses

076

Small Format Printing - Letter - Black & White

<u>Date</u>	<u>Username</u>	<u>Filename</u>	<u>'Qty. × Charge</u>	<u>Charge</u>
1/15/2026 8:23:20AM	dale.doller	9 Riverside Punchlist 1.15.2026.pdf Punchlist	1 × 0.55 ea.	0.55
Totals For : Small Format Printing : Letter - Black & White			1 × Letter - Black & White	0.55

Totals for : Reimbursable Expenses

0.55

076

				<u>Charge</u>
Totals For : 23-003-00 - City of Nashua PD - 9 Riverside Bldg				\$0.55



29099

JAN 07 2026

Invoice

#INV3020355018

11/17/2025



AVTECH Software, Inc.

16 Cutler Str, Cutler Mill
Warren RI 02885
United States
(401) 628-1600
www.AVTECH.com

P 401-628-1600 F 401-628-1601

Bill To

Accounts Payable
Nashua Police Department
PO Box 2019
Nashua NH 03061
United States

Ship To

Receiving
Nashua Police Department
28 Officer James Roche Dr
Nashua NH 03062
United States

Balance Due

\$2,867.50

Open

Terms	Due Date	Customer PO #	SO #	Manufactured In	Incoterm
Net 30	12/17/2025	199712	SO301047050	USA	EXW

Shipping Method	Tracking Number
FedEx	418305285225

#	Item Code	Description	Quantity	Units	Rate	Amount
1	RA12S-ESS-RAS	RA12SR Essentials Package	2		\$1,234.05	\$2,468.10
2	GTMD-PRO-AAS	Room Alert Service - Annual "Professional" Service	1	ea	\$0.00	\$0.00
3	RA3S-ESO-BAS	Room Alert 3S	1		\$284.05	\$284.05
4	RMA-DTH-SEN	Sensor - Digital Temperature & Humidity w/25' Cable	1		\$94.05	\$94.05
5	Shipping	Shipping & Handling	1	ea	\$21.30	\$21.30

*All AVTECH Products Manufactured In United States.

*AVTECH TIN # 05-0506959 DUNS # 60-796-0614

*Credit Cards accepted. Please call to pay by credit card.

*Orders outside USA : Payments by check MUST have USA routing number or cannot be accepted. All shipments "Ex-Works" (EXW).

Please Pay This Amount:

Total \$2,867.50

Payments/Credits \$0.00

Balance Due \$2,867.50

Mail Payment to: **AVTECH Software Inc.**
Attn: Accounts Receivable
16 Cutler Street, Cutler Mill
Warren, RI 02885-2761 USA

NO SINGLE COMMODITY OVER \$2500.00
USD NOEEI .37 (A)

If further information is required to process a credit card payment please call us at 888.220.6700 or 401.628.1600. Thank You!



INV3020355018

AUTHORIZATIONS FOR APPLICATION AND CERTIFICATE FOR PAYMENT

APPLICATION NO.: 11

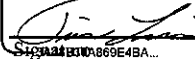
PERIOD TO: 02/28/2026

JOB NOS: 021192

INVOICE NO.: 021192-11

Owner's Project Manager:

Signed by:



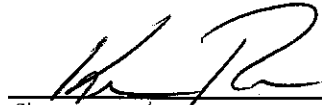
Tim Lemire

Printed Name

3/2/2026

Date

Nashua Police Chief:
(or Representative)


Signature

Kevin Rourke

Printed Name

4/25/26
Date

Administrative Services
Director:

Signature

Printed Name

Date

APPLICATION AND CERTIFICATE FOR PAYMENT

Page: 1 of 4

To: City Of Nashua
229 Main Street
Nashua, NH 03061
United States

PROJECT: 9 Riverside PreCon
9 Riverside Street
Nashua, NH 03062
United States

APPLICATION NO.: 12
PERIOD TO: 02/28/2026
PROJECT NOS.: 021192.100
INVOICE NO.: 021192-0013

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐

FROM: The Whiting-Turner Contracting Company

ARCHITECT:

PLEASE REMIT TO:

1. ELECTRONICALLY: (Preferred) PNC Bank, NA
ABA via Fedwire #031000053 or ABA via ACH #054000030 ACCT.#5501311889
2. EXPRESS DELIVERY: THE WHITING-TURNER CONTRACTING COMPANY
300 E. Joppa Road Baltimore, MD 21286-3048
3. U.S. MAIL: THE WHITING-TURNER CONTRACTING COMPANY
Attn: Accounts Receivable - 300 E. Joppa Road, Baltimore, MD 21286-3048
CONTRACT FOR: 9 Riverside PreCon

WT CONTACT NAME :

Adam Hunter

PHONE: 6035378261

CONTRACT DATE : 11/18/2024

APPLICATION AND CERTIFICATE FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	2,351,632.00
2. Net change by change orders	\$	0.00
3. CONTRACT SUM TO DATE (Line1 +/- 2)	\$	2,351,632.00
4. TOTAL COMPLETED & STORED TO DATE	\$	2,119,340.63
(Column G on G703)		
5. RETAINAGE:		
(Total retainage Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE	\$	2,119,340.63
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR		
(Line 6 from prior Certificate)	\$	2,116,914.71
8. CURRENT PAYMENT DUE	\$	2,425.92
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	232,291.37

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner		0.00	0.00
APPROVED THIS MONTH			
Number	Date Approved		
Current Total:		0.00	0.00
Net Change by Change Orders			0.00

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATE FOR PAYMENT THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006

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: The Whiting-Turner Contracting Company

By:

Date:

5/11/26

State of:

County of:

Subscribed and sworn to before

me this

8th

day of

May, 2026

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....\$ 2,425.92

(Attach explanation if amount certified differs from the amount applied for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By:

Date:

05/18/26

This 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.

BEWARE OF WIRE FRAUD AND EMAIL ATTACKS. CHANGES TO WHITING-TURNER PAYMENT AND BANK INFORMATION SHALL ONLY BE MADE VIA A FULLY EXECUTED CHANGE ORDER PER OWNER CONTRACT TERMS.

The Whiting-Turner Contracting Company

CONTINUATION SHEET AIA DOCUMENT G703

Page: 2

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulation below, amounts are stated to the nearest cent.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 11

APPLICATION DATE: 02/26/2026

INVOICE NO.:

PERIOD TO: 02/28/2026

021192-0011

PROJECT NO: 021192

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE				D E WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER- % (G / C)	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS	BUDG. TRANSF. CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
01	GCs/GRs											
01A	GCs	403,651.00	0.00	48,815.80	452,466.80	452,466.80	0.00	0.00	452,466.80	100	0.00	0.00
01B	GRs	114,690.00	0.00	-27,507.64	87,182.36	69,760.18	2,341.00	0.00	72,101.18	83	15,081.18	0.00
	GCs/GRs Total:	528,341.00	0.00	21,308.16	549,649.16	532,226.98	2,341.00	0.00	534,567.98	97	15,081.18	0.00
021192	9 Riverside Police Station											
02AS000	Existing Conditions	0.00	0.00	2,750.00	2,750.00	2,750.00	0.00	0.00	2,750.00	100	0.00	0.00
28CS000	Access Control	0.00	0.00	40,970.00	40,970.00	40,970.00	0.00	0.00	40,970.00	100	0.00	0.00
32AS000	Exterior Improvements	0.00	0.00	28,111.00	28,111.00	28,111.00	0.00	0.00	28,111.00	100	0.00	0.00
	9 Riverside Police Station Total:	0.00	0.00	71,831.00	71,831.00	71,831.00	0.00	0.00	71,831.00	100	0.00	0.00
03	Concrete											
03A	Concrete	63,040.00	0.00	8,742.00	71,782.00	71,782.00	0.00	0.00	71,782.00	100	0.00	0.00
03AX	Misc. Concrete	13,000.00	0.00	-8,742.00	4,258.00	0.00	0.00	0.00	0.00	0	4,258.00	0.00
	Concrete Total:	76,040.00	0.00	0.00	76,040.00	71,782.00	0.00	0.00	71,782.00	94	4,258.00	0.00
05	Structural Steel											
05A	Structural Steel & Misc Metals	57,000.00	0.00	9,062.00	66,062.00	66,062.00	0.00	0.00	66,062.00	100	0.00	0.00
05AX	Misc. Structural Steel & Misc. Metals	19,800.00	0.00	-2,713.00	17,087.00	2,415.25	0.00	0.00	2,415.25	14	14,671.75	0.00
	Structural Steel Total:	76,800.00	0.00	6,349.00	83,149.00	68,477.25	0.00	0.00	68,477.25	82	14,671.75	0.00
06	Woods, Plastics, Composites											
06A	Woods, Plastics, Composites	24,100.00	0.00	38,706.00	62,806.00	62,806.00	0.00	0.00	62,806.00	100	0.00	0.00
06AX	Misc. Wood, Plastics & Composites	52,826.00	0.00	-51,256.00	1,570.00	0.00	0.00	0.00	0.00	0	1,570.00	0.00
	Woods, Plastics, Composites Total:	76,926.00	0.00	-12,550.00	64,376.00	62,806.00	0.00	0.00	62,806.00	98	1,570.00	0.00
07	Thermal & Moisture Protection											
07A	Metal Wall Panels	118,700.00	0.00	7,260.00	125,960.00	125,960.00	0.00	0.00	125,960.00	100	0.00	0.00
07AX	Misc. Insulated Metal Panels	31,600.00	0.00	-23,518.00	8,082.00	0.00	0.00	0.00	0.00	0	8,082.00	0.00
07B	Waterproofing	29,215.00	0.00	985.00	30,200.00	30,200.00	0.00	0.00	30,200.00	100	0.00	0.00
07BX	Misc. Waterproofing	8,500.00	0.00	-4,000.00	4,500.00	0.00	0.00	0.00	0.00	0	4,500.00	0.00
07C	Roofing	88,642.00	0.00	27,366.00	116,008.00	116,008.00	0.00	0.00	116,008.00	100	0.00	0.00
07CX	Misc. Roofing	13,415.00	0.00	-11,759.00	1,656.00	0.00	0.00	0.00	0.00	0	1,656.00	0.00
	Thermal & Moisture Protection Total:	290,072.00	0.00	-3,666.00	286,406.00	272,168.00	0.00	0.00	272,168.00	95	14,238.00	0.00
08	Openings											
08A	Doors, Frames & Hardware	44,690.00	0.00	4,936.00	49,626.00	49,626.00	0.00	0.00	49,626.00	100	0.00	0.00
08AX	Misc. Doors, Frames & Hardware	7,766.00	0.00	-4,936.00	2,830.00	381.00	0.00	0.00	381.00	13	2,449.00	0.00
08B	Overhead Coiling Doors	47,000.00	0.00	0.00	47,000.00	47,000.00	0.00	0.00	47,000.00	100	0.00	0.00
08BX	Misc. Overhead Coiling Doors	7,000.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00	0	7,000.00	0.00
	Openings Total:	106,456.00	0.00	0.00	106,456.00	97,007.00	0.00	0.00	97,007.00	91	9,449.00	0.00
09	Finishes											
09A	Drywall & Framing	19,900.00	0.00	19,325.00	39,225.00	39,225.00	0.00	0.00	39,225.00	100	0.00	0.00
09AX	Misc. Drywall & Framing	50,250.00	0.00	-25,350.00	24,900.00	2,502.08	0.00	0.00	2,502.08	10	22,397.92	0.00

Page: 3

APPLICATION NUMBER: 11

APPLICATION DATE: 02/26/2026

INVOICE NO.:

PERIOD TO: 02/28/2026

021192-0011

PROJECT NO: 021192

A	B	C				D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE				WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
		ORIGINAL	CHANGE ORDERS	BUDG. TRANSF. CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
09C	Painting	10,850.00	0.00	3,650.00	14,500.00	14,500.00	0.00	0.00	14,500.00	100	0.00	0.00
09CX	Misc. Painting	17,800.00	0.00	-3,650.00	14,150.00	0.00	0.00	0.00	0.00	0	14,150.00	0.00
	Finishes Total:	98,800.00	0.00	-6,025.00	92,775.00	56,227.08	0.00	0.00	56,227.08	61	36,547.92	0.00
21	Fire Protection											
21A	Fire Protection	7,500.00	0.00	0.00	7,500.00	0.00	0.00	0.00	0.00	0	7,500.00	0.00
	Fire Protection Total:	7,500.00	0.00	0.00	7,500.00	0.00	0.00	0.00	0.00	0	7,500.00	0.00
23	HVAC											
23A	HVAC	10,565.00	0.00	-595.00	9,970.00	9,970.00	0.00	0.00	9,970.00	100	0.00	0.00
23AX	Misc. HVAC	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0	2,500.00	0.00
	HVAC Total:	13,065.00	0.00	-595.00	12,470.00	9,970.00	0.00	0.00	9,970.00	80	2,500.00	0.00
26	Electrical											
26A	Electrical	142,300.00	0.00	76,811.00	219,111.00	219,111.00	0.00	0.00	219,111.00	100	0.00	0.00
26AX	Misc. Electrical	66,000.00	0.00	-66,000.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
	Electrical Total:	208,300.00	0.00	10,811.00	219,111.00	219,111.00	0.00	0.00	219,111.00	100	0.00	0.00
28	Access Controls											
28A	Access Controls	16,836.00	0.00	26,885.00	43,721.00	43,721.00	0.00	0.00	43,721.00	100	0.00	0.00
28AX	Misc. Access Controls & Security	26,885.00	0.00	-26,885.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
	Access Controls Total:	43,721.00	0.00	0.00	43,721.00	43,721.00	0.00	0.00	43,721.00	100	0.00	0.00
31	Earthwork											
31A	Earthwork	334,300.00	0.00	35,130.00	369,430.00	369,430.00	0.00	0.00	369,430.00	100	0.00	0.00
31AX	Misc. Sitework	93,800.00	0.00	-10,565.16	83,234.84	0.00	0.00	0.00	0.00	0	83,234.84	0.00
	Earthwork Total:	428,100.00	0.00	24,564.84	452,664.84	369,430.00	0.00	0.00	369,430.00	82	83,234.84	0.00
32	Exterior Improvements											
32AX	Misc. Landscaping	162,424.00	0.00	-148,938.00	13,486.00	0.00	0.00	0.00	0.00	0	13,486.00	0.00
32GS000	Exterior Improvements	0.00	0.00	95,403.00	95,403.00	95,403.00	0.00	0.00	95,403.00	100	0.00	0.00
	Exterior Improvements Total:	162,424.00	0.00	-53,535.00	108,889.00	95,403.00	0.00	0.00	95,403.00	88	13,486.00	0.00
33	Site Utilities											
33AX	Misc. Site Utilities	20,000.00	0.00	-17,523.00	2,477.00	0.00	0.00	0.00	0.00	0	2,477.00	0.00
	Site Utilities Total:	20,000.00	0.00	-17,523.00	2,477.00	0.00	0.00	0.00	0.00	0	2,477.00	0.00
85	Contingency											
85A	Contingency	87,771.00	0.00	-40,970.00	46,801.00	36,694.00	0.00	0.00	36,694.00	78	10,107.00	0.00
	Contingency Total:	87,771.00	0.00	-40,970.00	46,801.00	36,694.00	0.00	0.00	36,694.00	78	10,107.00	0.00
90	Insurance											
90A	General Liability Insurance	24,715.00	0.00	0.00	24,715.00	23,254.44	26.39	0.00	23,280.83	94	1,434.17	0.00
90B	Builders Risk Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
90C	Subcontractor Default Insurance	22,528.00	0.00	0.00	22,528.00	22,528.00	0.00	0.00	22,528.00	100	0.00	0.00
	Insurance Total:	47,243.00	0.00	0.00	47,243.00	45,782.44	26.39	0.00	45,808.83	97	1,434.17	0.00
92	Bond											

The Whiting-Turner Contracting Company

CONTINUATION SHEET AIA DOCUMENT G703

Page: 4

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 In tabulation below, amounts are stated to the nearest cent.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 11

APPLICATION DATE: 02/26/2026

INVOICE NO.:

PERIOD TO: 02/28/2026

021192-0011

PROJECT NO: 021192

A	B	C				D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE				WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
		ORIGINAL	CHANGE ORDERS	BUDG. TRANSF. CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
92A	Bond	22,716.00	0.00	0.00	22,716.00	22,716.00	0.00	0.00	22,716.00	100	0.00	0.00
	Bond Total:	22,716.00	0.00	0.00	22,716.00	22,716.00	0.00	0.00	22,716.00	100	0.00	0.00
93	Fee	57,357.00	0.00	0.00	57,357.00	51,561.96	58.53	0.00	51,620.49	90	5,736.51	0.00
93A	Fee	57,357.00	0.00	0.00	57,357.00	51,561.96	58.53	0.00	51,620.49	90	5,736.51	0.00
	Fee Total:	57,357.00	0.00	0.00	57,357.00	51,561.96	58.53	0.00	51,620.49	90	5,736.51	0.00
Project Total:		2,351,632.00	0.00	0.00	2,351,632.00	2,116,914.71	2,425.92	0.00	2,119,340.63	91	232,291.37	0.00

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT

THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006



Whiting-Turner GR Tracker February 2026

Vendor	Description	Date of Charge	Amount
Whiting-Turner Yard	Jobsite WiFi	2/1/2026	\$ 109.00
Whiting-Turner Yard	Autodesk Build Subscription	2/1/2026	\$ 232.00
GRLA	Final Jobsite Visit Invoice	1/31/2026	\$ 2,000.00

TOTAL \$ 2,341.00



The Whiting-Turner Contracting Company
 5501 Belle Grove Road
 Baltimore, MD 21225
 410-355-3855

INVOICE

BILL TO:

The Whiting-Turner Contracting Company
 9 Riverside Street
 Nashua, NH 03062

INVOICE NO.: 021192.6068

DATE: Feb. 1, 2026

PROJECT NO.: 021192

PROJECT NAME: 9 Riverside Police
 Station

AMOUNT DUE: 341.00

EQ QTY DESCRIPTION	DAY(\$)	WEEK(\$)	4 WEEKS(\$)	TOTAL(\$)
Rental Equipment				
1 Conn Equip, W1850 E#: H0017 6 Days from 01/07/26 - 01/12/26	65.00	65.00	195.00	65.00
1 Small Meraki Firewall E#: H0013 4 Days from 01/07/26 - 01/10/26	32.00	32.00	95.00	32.00
1 Wireless Access Point E#: H0020 4 Days from 01/07/26 - 01/10/26	12.00	12.00	35.00	12.00
Subtotal(\$):				109.00
Tax(\$) (NH - NEW HAMPSHIRE):				0.00
Total(\$):				109.00
Software Licenses				
2 Autodesk Build E#: T0008 28 Days from 12/22/25 - 01/18/26	5.00	32.00	116.00	232.00
Subtotal(\$):				232.00
Tax(\$) (NH - NEW HAMPSHIRE):				0.00
Total(\$):				232.00
Invoice Total(\$):				341.00

Invoice

Gorman Richardson Lewis Architects
239 South Street, Hopkinton, MA 01748
508-544-2600 grlarchitects.com

Scott Cummings
Assistant Project Manager
The Whiting-Turner Contracting Company
11 Apex Drive, Suite 201A
Marlborough, MA 01752

January 31, 2026
Project No: 2025051.01
Invoice No: 42695

Project 2025051.01 Nashua Police Station Exterior Garage BECx

Professional Services from January 01, 2026 to January 31, 2026

Task 00002 Meetings/Fees/Site Visits

Billing Phase	Fee	Percent Complete	Earned	Current Fee Billing
Pre-installation Meeting (1)	300.00	0.00	0.00	0.00
Coordination Meeting (2)	600.00	0.00	0.00	0.00
Construction Site Visits (5)	10,000.00	60.00	6,000.00	2,000.00
Final Site Visit	2,000.00	0.00	0.00	0.00
Total Fee	12,900.00		6,000.00	2,000.00
		Previous Fee Billing	4,000.00	
	Total Fee			2,000.00
		Total this Task		\$2,000.00
		Total this Invoice		\$2,000.00

Outstanding Invoices

Number	Date	Balance
42482	10/31/2025	2,000.00
Total		2,000.00

Online payments are now available here: [UniPay - GRLA Payment Portal](#)

Payment terms: Services are billed via a monthly invoice. Payments are due and payable upon receipt of the Architect's invoice.

Amounts un-paid (60) days after the date of invoice shall bear interest at the rate of one-and-one half (1.5%) percent per month, eighteen (18%) percent per annum. The Architect reserves the right to stop services should invoices or any part thereof remain unpaid for (60) days or more from the date of invoice.

PAID

W9 HOLD

29300

Total Communication Solution LLC
106 Union Avenue,
Manasquan, NJ 08736 US
+17862247346
mkealy@tcsny.net
https://tcsny.net/

Invoice 1991

PO# 202348

V# 287693

4115 (15)

APR 2 2026



BILL TO

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

SHIP TO

City of Nashua
Nashua Police Department
28 Officer James Roche Drive
Nashua, NH 03062 USA

DATE
04/01/2026

PLEASE PAY
\$139,162.83

DUE DATE
05/01/2026

PO

202348 ✓

DESCRIPTION	RATE	QTY	AMOUNT
Zoom Annual Common Area Phone (Year 1 of 3)	85.40	5	427.00
Zoom Phone Pay as you Go	0.00	1	0.00
Zoom Phone Monthly Overage Fee	0.00	1	0.00
Zoom Phone Pro Annual with Phone Number and US/ Canada Unlimited Calling Plan (Year 1 of 3)	321.30	359	115,346.70
TCS Zoom Phone Processional Services for Zoom Phone Implementation (50% Due Upon Project Initiation)	10,646.00	1	10,646.00
ESTIMATED USF Fees (Subject to change)	8,960.63	1	8,960.63
TCS On-Site Zoom Deployment Services (50% Due upon Project Initiation)	3,782.50	1	3,782.50

If you would like to pay this invoice via ACH, our information is below:

SUBTOTAL 139,162.83
TAX 0.00
TOTAL 139,162.83

Name : Total Communication Solutions, LLC
Financial Institution: Bank of America
Street Address: 405 Union Avenue
City, State Zip Code: Brielle, NJ 08730
Routing Number: 021200339
Account Number: 381039427496
Type of Account: Checking

TOTAL DUE \$139,162.83

THANK YOU.

Pay invoice

Handwritten signature and date 4/14/26

Total Communication Solution LLC
106 Union Avenue,
Manasquan, NJ 08736 US
+17862247346
ar@tcsny.net
https://tcsny.net/

Invoice 1991



BILL TO City of Nashua Attn: Accounts Payable P.O. Box 2019, 229 Main Street Nashua, NH 03061-2019 USA	SHIP TO City of Nashua Nashua Police Department 28 Officer James Roche Drive Nashua, NH 03062 USA	DATE 04/01/2026	PLEASE PAY \$36,260.37	DUE DATE 05/01/2026
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PO
202348

DESCRIPTION	RATE	QTY	AMOUNT
Zoom Annual Common Area Phone (3 Year Term)	102.48	5	512.40
Zoom Phone Pay as you Go	0.00	1	0.00
Zoom Phone Monthly Overage Fee	1.00	1	1.00
Zoom Phone Pro Annual with Phone Number and US/ Canada Unlimited Calling Plan (3 Year Term)	379.13	359	136,107.67
TCS Zoom Phone Professional Services for Zoom Phone Implementation (50% Due Upon Project Initiation)	10,771.00	1	10,771.00
ESTIMATED USF Fees (Subject to change)	8,960.63	1	8,960.63
TCS On-Site Zoom Deployment Services (50% Due upon Project Initiation)	3,782.50	1	3,782.50
TCS Annual Platinum Support (3 Year Term)	15,288.00	1	15,288.00

If you would like to pay this invoice via ACH, our information is below:

Name : Total Communication Solutions, LLC
Financial Institution: Bank of America
Street Address:405 Union Avenue
City, State Zip Code: Brielle, NJ 08730
Routing Number: 021200339
Account Number:381039427496
Type of Account: Checking

SUBTOTAL	175,423.20
TAX	0.00
TOTAL	175,423.20
PAYMENT	139,162.83

TOTAL DUE	\$36,260.37
------------------	--------------------

THANK YOU.

Ways to pay



View and pay

UP TO 40% OFF Select Appliances. Shop Now.



North Nashua **10PM** 03063 W.



North Nashua **10PM** 03063

Shop All Services

DIY

Log In

CART (21)

Total: \$1,171.02

Checkout

Pickup and Delivery Options

Choose an option to change all items in your cart (if available)

Pickup

All items available

Delivery

All items available

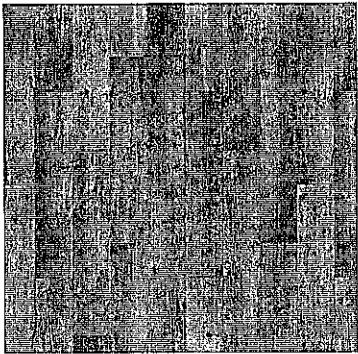
☐ Select All

Pickup

North Nashua (2 items)

Click here to chat!

Feedback



—

18

+

Pergo

Outlast+ Anchorage Oak 12 mm T x 9.45 in. W x 47.24 in. L
Waterproof Laminate Wood Flooring (18.6 sq. ft./Case)

Pack Size: **Case**

Color/Finish: **Anchorage Oak**

Pickup at [North Nashua](#) Delivering to [03063](#)

Pickup

Today
68 in stock
FREE

Delivery

Apr 23 - Apr 29
6,558 available
FREE

[Check Nearby Stores](#)

Need more? Just enter the quantity y
and we will ship it to **North Nashua 1**
Pickup.

Get it delivered as soon as tomor
Schedule your delivery in checkout

[Save for Later](#)

[Save to Lis](#)

\$934.02
(\$51.89/item)

Feedback

**Pergo**

FloorMate 100 sq. ft. 4 ft. x 25 ft. x 118.11 mm T Premium Foam Underlayment for Laminate, Engineered Hardwood

Model #PERFLRMTE

\$237.00
(\$79.00/item)

Pickup at North Nashua Delivering to 03063

Pickup**Today**

32 in stock

FREE**Delivery****Tomorrow**

201 available

FREE

Check Nearby Stores

 Need more? Just enter the quantity y
and we will ship it to **North Nashua 1**
Pickup.

 **Get it delivered as soon as tomor**
Schedule your delivery in checkout

Save for Later

Save to Lis

 Feedback

Loading Recommendations

Loading Recommendations

 Feedback

Your Order

Subtotal	\$1,171.02
Pickup	FREE
Estimated Sales Tax*	---



Diane Veino
City of Nashua
229 Main Street
Nashua, NH 03060

May 11, 2026
Invoice No: 0434447

Project NEX-2300169.01 Nashua, NH - 9 Riverside Street Renovations
Purchase Order #: 184342

Professional Services from March 21, 2026 to April 17, 2026

Professional Personnel

	Hours	Rate	Amount	
GENERAL				
Lemire, Timothy	.50	98.50	49.25	
Prince, John	.50	62.00	31.00	
Totals	1.00		80.25	
Total Labor				80.25

Additional Fees

OH Rate @ 165.08%			132.48	
Profit Fee @ 10%			21.27	
Total Additional Fees			153.75	153.75

Billing Limits

	Current	Prior	To-Date	
Total Billings	234.00	76,405.75	76,639.75	
Limit			87,341.28	
Remaining			10,701.53	
		Total this Invoice		234.00

Billings to Date

	Current	Prior	Total
Labor	80.25	25,796.77	25,877.02
Expense	0.00	1,185.45	1,185.45
Add-on	153.75	49,423.53	49,577.28
Totals	234.00	76,405.75	76,639.75

Billing Backup

Greenman-Pedersen, Inc.

Invoice 0434447 Dated 5/11/2026

Monday, May 11, 2026

8:53:53 AM

Project	NEX-2300169.01	Nashua, NH - 9 Riverside Street Renovations
---------	----------------	---

Professional Personnel

			Hours	Rate	Amount	
GENERAL						
Lemire, Timothy	4/2/2026		.50	98.50	49.25	
Prince, John	4/17/2026		.50	62.00	31.00	
	Totals		1.00		80.25	
	Total Labor					80.25
Total this Project						80.25
Total this Report						80.25



North Nashua 10PM

03063

W.



North Nashua 10PM

03063



Shop All Services



DIY



Log In

CART (21)

[Share](#)

There's a problem with your cart. Please correct any errors indicated below and try again.

Multiple store locations are selected for pickup.

You have items set for pickup at multiple store locations. Please review your cart before proceeding to checkout.

X

feedback

Pickup and Delivery Options

Choose an option to change all items in your cart (if available)

☐ Pickup☐ Delivery

5 of 6 items available

All items available

☐ Select All[Remove](#)[Save to List](#)[Save for Later](#)

Cart Errors

(2 items)

Your store has only 2 in stock. Please reduce the quantity, check nearby pickup stores, or change your fulfillment to proceed. [Check Nearby Stores](#)



Defiant

Hartford Satin Nickel Hall/Closet Door Knob

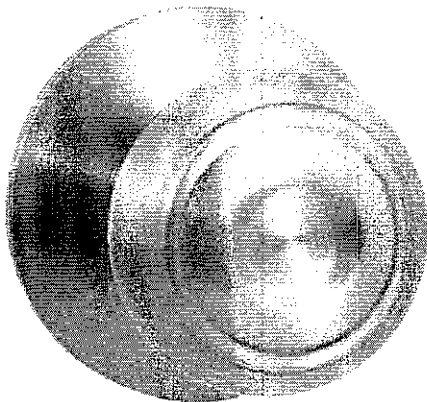
[Click here to chat!](#)

Number of Sets: 1

Door Type: **Hall/Closet**

Finis

(\$17.

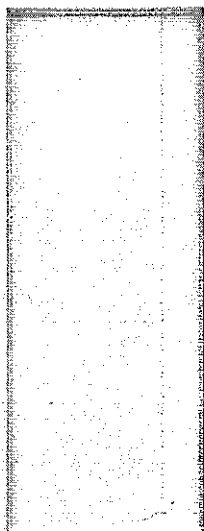


-

3

+

Your store has only 2 in stock. Please reduce the quantity, check nearby pickup store

**JELD-WEN**

36 in. x 80 in. 6 Panel Colonist Primed Right-Hand Textured Molded Composite Single Prehung Interior Door

Door Size (WxH) in.: **36 x 80**

Door Handing: **Right-Handed**

Color/Finish: **Primed**

Core Type: **Hollow Core**

\$405.00

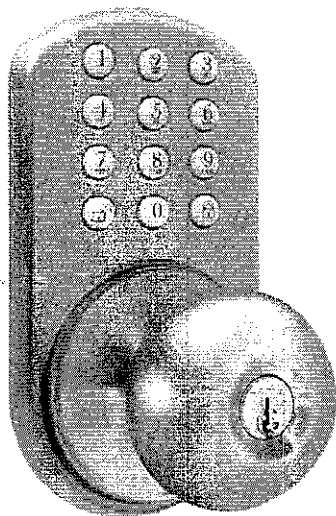
(\$135.00/item)

Feedback

-	3	+
---	---	---

Pickup

North Nashua (3 items)

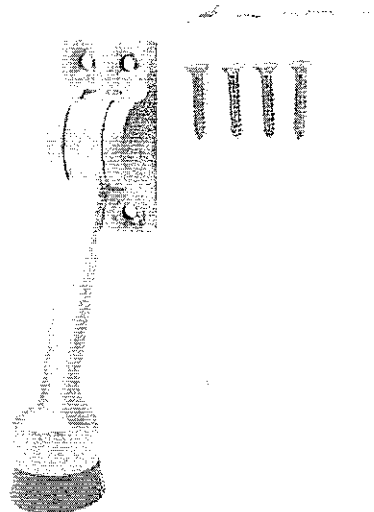
**MiLocks**

Keyless Satin Nickel Entry Door Knob

Model #TKK-02SN

\$39.99

1	+
---	---

**Everbilt**

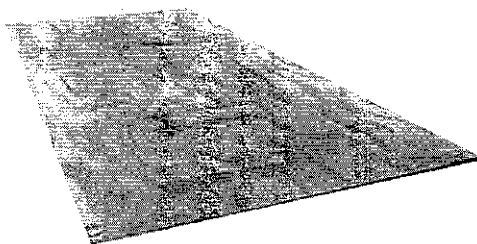
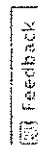
Satin Chrome Commercial Grade Kick Down Door Stop

Package Quantity: 1

Finish: **Satin Chrome****\$43.96**

(\$21.98/item)

-	2	+
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**Plytanium**

15/32 in. x 4 ft. x 8 ft. Southern Pine Plywood

Model #184200

\$264.80

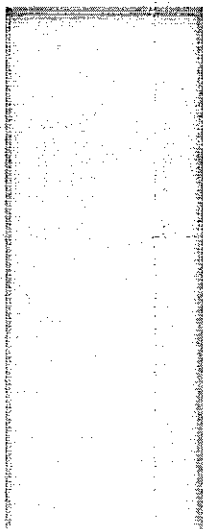
(\$26.48/item)

Get Bulk Pricing of \$23.83 on this item when
you purchase at least 70 units.

-	10	+
---	----	---

DeliveryDelivering to 03063 (1 item)**Your Delivery Cost: \$79.00**

This cost covers all Delivery items in your cart.



JELD-WEN

32 in. x 80 in. 6 Panel Colonist Primed Right-Hand Textured Molded Composite Single Prehung Interior Door

Door Size (WxH) in.: **32 x 80**

Door Handing: **Right-Handed**

Color/Finish: **Primed**

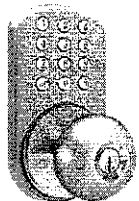
Core Type: **Hollow Core**

\$131.00

1	+
---	---

Feedback

Recently Viewed



MiLocks Keyless Satin Nickel Entry Door Knob

★★★★☆ (409)

\$39⁹⁹

Add to Cart



Defiant Hartford Satin Nickel Hall/Closet Door Knob

★★★★☆ (1217)

\$17⁹⁷

Add to Cart



JELD-WEN 30 in. x 80 in. 6 Panel Colonist Primed Right-Hand Textured Molded Composite Single Prehung Interior Door

★★★★☆ (246)

\$176⁰⁰

Add to Cart



15/32 in. x 4 ft. x 8 ft. Sheathing Plywood (...

★★★★☆ (1637)

\$26⁴⁸

Buy 70 or more **\$23.83**

Add to Cart

Loading Recommendations

Delivery	\$79.00
Pickup	FREE
Estimated Sales Tax*	---

Total **\$1,023.66**

Have a Promo Code? ☐

Checkout

Check Out Quickly With

Paycom

Available in Checkout 

* Delivery fees are calculated at the lowest rate available. Other delivery options may be available in checkout.

Feedback

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Item Total	\$944.66
Savings	-\$50.00
New Total	\$894.66

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Custom Blinds: [1-800-658-7320](tel:1-800-658-7320)

Call 7 days a week - 6 a.m. to 2 a.m. EST

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StyleWell

HDX

ecosmart





Intradepartmental Communication

To: Deputy Matt Difava
From: Captain Jennifer Moriarty
Subject: Fleet Bay-Drain Line Rehabilitation

Deputy Difava,

This memorandum is to document and support the attached estimate for the rehabilitation of the trenchless drain lines in fleet. Due to the specialized nature of the existing drainage infrastructure this project falls outside the scope of typical facility repairs. The system requires a contractor with specific expertise in drainage and as well as familiarity with regulatory standards.

Efforts to obtain multiple comparative quotes were limited by the niche nature of the work and the small pool of qualified vendors capable of performing this type of replacement. The attached estimate was provided by a contractor with relevant experience in similar municipal and fleet-based projects.

Respectfully Submitted,

A handwritten signature in cursive script, appearing to read "Jennifer Moriarty", with a small circle at the end of the signature.

Captain Jennifer Moriarty



Please remit payment to:
Rowell's Services
359 Tilton Road
Northfield, NH 03276
(603) 934-4145
MBE 1600926

BILL TO

Nashua Police Department
28 Officer James Roche Drive
Nashua, NH 03062 USA

ESTIMATE
277375656

ESTIMATE DATE
Feb 05, 2026

JOB ADDRESS

Nashua Police Department
28 Officer James Roche Drive
Nashua, NH 03062 USA

Job: 154486

ESTIMATE DETAILS

Trenchless Drain Line Rehabilitation : Rowell's Services will provide the labor, equipment and materials to complete the following scope of work;

The Service Experts will saw cut and remove approximately a three (3) by three (3) foot section of the concrete slab around each of the three (3) garage floor drains. The concrete will be removed and discarded off site. Each floor drain and trap will be removed and discarded off site.

The Experts will gain direct access to the main four (4) inch drain line running out to the oil separator through the floor clean out in the right side bay. Utilizing a high speed cable machine with carbide chains, the Experts will thoroughly clean and descale the cast iron service. The pipeline will be jetted with high pressure water and inspected in preparation for pipe lining.

Once the line is clean of scale and debris, an epoxy based liner will be inverted into the pipeline. The liner will be expanded and cured in place. Once cured, a robotic cutter will be utilized to reinstate each service tie in.

The Experts will then gain direct access to the main four (4) inch drain line running out from the left hand bay out to the newly rehabilitated main drain line. Utilizing a high speed cable machine with carbide chains, the Experts will thoroughly clean and descale the cast iron service. The pipeline will be jetted with high pressure water and inspected in preparation for pipe lining.

Once the line is clean of scale and debris, an epoxy based liner will be inverted into the pipeline. The liner will be expanded and cured in place. Once cured, a robotic cutter will be utilized to reinstate each service tie in.

New no hub cast iron floor drains and traps will be installed making proper connections to the newly rehabilitated main line. The excavated areas will be backfilled. Rebar will be pinned into the existing slab and the concrete floor will be repaired.

Please Note;

*Cleaning & Inspection of the drain line needs to be complete before this work is approved or scheduled to confirm lining of

the drain lines is possible. After cleaning and inspection, the quote will be adjusted if necessary.

*Rowell's Services will not be responsible for damage to any unmarked underground utilities during the concrete cutting process.

*In the event the concrete floor is greater than 10 inches thick, additional costs will apply for removal and replacement.

*The two post lift within the left hand bay will need to be removed before the work is complete.

*The scope of work is expected to take three (3) to four (4) days to be complete. Use of the garage bays will be prohibited during this time.

SERVICE	DESCRIPTION	QTY	PRICE	TOTAL
1	The Service Experts will complete the scope of work outlined above. *Floor drain and trap replacement was broken out in a separate line item per customer request.	1.00	\$21,730.00	\$21,730.00
2	Replacement of Floor Drain Assemblies & Traps	3.00	\$3,850.00	\$11,550.00
SUB-TOTAL				\$33,280.00
TAX				\$0.00
TOTAL				\$33,280.00
EST. FINANCING				\$463.46

Thank you for choosing Rowell's Services. It's been our pleasure serving our Community since 1983.

CUSTOMER AUTHORIZATION

I am the owner or authorized representative of the above property where the work is to take place. I understand that all proposals are valid for 15 days. I hereby authorize Rowell's Services to perform the work stated in the contract. I understand there is a 50% deposit required upon signing this contract and the balance of the contract is due upon completion. Should the balance not be paid at job completion, Rowell's Services reserves the right to charge 2% interest monthly (24% APR) on any unpaid amount. Should collection efforts be needed, customers may also be responsible for reasonable collection and attorney's fees. I agree to the terms and conditions as outlined in this estimate/invoice and accept the charges as specified. Payment is due in full at job completion.

ROWELL'S SERVICES LLC TERMS AND CONDITIONS

WHEREAS Rowell's Services LLC ("Contractor") agrees to provide certain services to the Undersigned Customer, ("Customer"), and Customer agrees to compensate Contractor for the services provided, in consideration thereof, Contractor and Customer agree to the following conditions:

Payment. Standard payment terms are 50% deposit due upon signing and progress payments based on job completion percentage, unless other terms are specified in the Contract. Any payments not received when billed may result in work stoppage by the Contractor. Contractor may refrain from scheduling, ordering, or delivering materials until the signed Contract and initial deposit is received. Payment for work, goods, and services received should be according to the payment terms stated in the Contract, or at rates determined by the Contractor if no agreement is signed. We will accept payments in the form of cash, check, MasterCard, Visa, Discover, American Express or other forms of payment that are widely accepted. Payment is due in full upon completion of work unless other credit terms have been approved in advance by Contractor. A monthly finance charge, equal to the state of New Hampshire's highest allowable interest rate, may be levied on the Customer's account for any outstanding balances. The Customer shall be responsible for any and all Contractor costs pertaining to the enforcement of this agreement or collection of payments relating to the Contract or relating to any other work performed by the Contractor for the Customer, including all attorney's fees incurred. It is understood that the seasonal nature of heating and air conditioning may require that further testing be performed when weather permits and that this

shall not be a reason for withholding payments. Customer is required and agrees to cooperate and make themselves available for municipal inspections. Customer agrees that a delay in a municipal inspection is not a reason for withholding payments.

Price Adjustments. Prices for the contracted services listed herein shall remain unchanged for sixty (60) days following the execution of the Contract. If the contracted work is not scheduled to be completed within sixty days of the execution of the Contract, the Contractor reserves the right to make a price adjustment. Price adjustments will be made based on market price increases in lumber, plywood, steel, sheet metal, fuel, manufactured products, and equipment. Customer shall be responsible for increased prices of materials when caused by delays, shortages or unavailability of materials due to conditions not under the control of the Contractor. If prices are adjusted, the Customer will be required to sign a Change Order to memorialize the price change.

Unknown Conditions. If unforeseen and/or unknown subsurface, concealed, or latent conditions are discovered after the signing of the contract that materially differs from those conditions reasonably anticipated or indicated in the contract, then the Contractor shall promptly notify the Customer verbally or in writing. The parties shall then work together in good faith to assess the impact of the unknown condition(s) and reach a fair and reasonable resolution, which may include adjustments to the contract price, contract time, or scope of work. If the Customer and Contractor reach an agreement on the necessary adjustments due to the unknown conditions, a written change order shall be executed and incorporated into the contract. The change order shall outline the agreed-upon changes to the contract price, contract time, or scope of work resulting from the unknown condition(s). If the parties cannot come to an agreement, then the contract shall terminate. Upon termination, each party shall fulfill its obligations up to the termination date, including any payment obligations (such as labor performed or materials purchased and installed) incurred until that point.

Customer. Customer represents, except as described in the request for service, that the building's structural integrity, all plumbing, heating, air conditioning, electrical, and drain systems are in good repair and condition and agrees to hold Contractor harmless for the discovery and/or conventional repair efforts of defective conditions, including but not limited to the following: 1) improper or faulty plumbing, 2) rusted, aged, or defective pipes, 3) acids in drain system, 4) lines that are settled or broken, 5) existing illegal conditions, 6) defective roofing, 7) improperly charged systems, 8) faulty air movement, 9) electrical defects, 10) improper or faulty electrical, 11) improper voltage by power company, and 12) mold or mildew. The Customer shall assume the risk of loss or damage to equipment after it is set in place on the job.

Contractor. Contractor shall do all work in a competent, workmanlike manner. Contractor is not responsible for any existing illegal conditions. Contractor is not responsible for the capacity or condition of an existing electrical service. Additional charges may be incurred pending a licensed electrician's visit. Contractor is not responsible for the timeliness of job completion if a delay is caused by any subcontractor not hired by Contractor, therefore, additional charges may be applicable. Contractor shall not be responsible for any damages incurred due to the inability of the building structure to properly support the installed equipment, or for expenses incurred in removing, replacing, or refinishing part of the building structure necessary for the performance of any service or installation, unless otherwise noted in the Contract. Customer understands additional charges may be due upon discovery of said conditions. Contractor shall not be liable for the identification, detection, abatement, encapsulation, storage, removal, or transportation of any regulated or hazardous substances. Regulated or hazardous substances may include, but are not limited to, asbestos, certain refrigerants, and refrigerant oils. If any such products or materials are encountered during the course of work, the Contractor can discontinue work until regulated or hazardous materials have been removed or hazard or liability is eliminated. The Contractor shall receive an extension equal to the time of delay to complete the work and reserves the right to be compensated for any loss due to delay. Contractor reserves the right to substitute material (with material of equal quality/value) based on equipment availability. This Contract may be withdrawn by Contractor if not accepted within thirty days.

Owner Supplied Materials. Any material provided by Customer is subjected to the terms of our Disclaimer of Responsibility for Owner Supplied Materials. Contractor accepts full responsibility and liability for all material and labor that we supply. However, we cannot do this for materials we do not supply. Customer assumes full responsibility and liability for ordering, receiving, and inspecting supplied material at the job site and moving said equipment, or for expenses incurred in removing, replacing, or refinishing part of the building structure necessary for the performance of any service or installation, unless otherwise noted in the Contract. Customer understands additional charges may be due upon discovery of said conditions. Contractor shall not be liable for the identification, detection, abatement, encapsulation, storage, removal, or transportation of any regulated or hazardous substances. Regulated or hazardous substances may include, but are not limited to, asbestos, certain refrigerants, and refrigerant oils. If any such products or materials are encountered during the course of work, the Contractor can discontinue work until regulated or hazardous materials have been removed or hazard or liability is eliminated. The Contractor shall receive an extension equal to the time of delay to complete the work and reserves the right to be compensated for any loss due to delay. Contractor reserves the right to substitute material (with material of equal quality/value) based on equipment availability. This Contract may be withdrawn by Contractor if not accepted within thirty

days.

Owner Supplied Materials. Any material provided by Customer is subjected to the terms of our Disclaimer of Responsibility for Owner Supplied Materials. Contractor accepts full responsibility and liability for all material and labor that we supply. However, we cannot do this for materials we do not supply. Customer assumes full responsibility and liability for ordering, receiving, and inspecting supplied material at the job site and moving said ability to control or guarantee the nature or extent of materials introduced into the drainage system. All warranties are void if payment is not made when due. Warranties extend only to the Customer and are not transferable. Contractor warrants all Contractor-supplied materials according to manufacturers' terms. Labor associated with manufacturers' warranties may or may not be covered depending on the terms of the manufacturers' warranty. There is no liability for consequential damages. Liability shall be limited to the value of the Contract in any case. If a defect in materials or workmanship covered by this warranty occurs, Contractor will, with reasonable promptness, during normal working hours, remedy the defect. Additional fees may apply for warranty work that occurs after hours. In no event shall Contractor be held liable for water or other damage caused by any delay in remediation of any defect when client fails to notify Contractor. To obtain warranty performance, Customer must notify Contractor of any defect or claims of breach at the telephone number listed in the Contract.

Exclusions And Limitations. Customer's right to repair and replacement are customer exclusive remedies. Contractor shall not be liable for incidental or consequential damages. Contractor is not responsible for the following which are excluded from the coverage of the limited warranty provided: 1) defective conditions listed under the above responsibilities of the Customer, 2) work performed by others not specified in this agreement, 3) materials provided by others not specified in this agreement, 4) damage and failure from mistreatment or neglect or otherwise not caused by defect in Contractor's materials or workmanship, and 5) mold development or mold detection of any kind.

THE LIMITED WARRANTY STATED ABOVE IS THE ONLY WARRANTY CONTRACTOR MAKES. CONTRACTOR MAKES NO WARRANTY OF MERCHANT-ABILITY OR FITNESS FOR A PARTICULAR PURPOSE FOR GOODS SOLD, OR ANY OTHER WARRANTY, EXPRESS OR IMPLIED.

Protection of The Customer's Property. Customer agrees to remove or protect any personal property, inside and out, including, but not limited to, carpets, rugs, shrubs, and other plantings, and Contractor shall not be responsible for said items. The Contractor shall not be held liable for the natural consequences of the Contractor's work which may cause damage to improvements to real property including, but not limited to, curbs, sidewalks, driveways, garages, patios, lawns, shrubs, sprinkler systems, wallpaper, drywall, stucco, tile, cabinets and other appurtenances to the residence or real property. Contractor will use good workmanlike methods and standard industry practices. Notwithstanding the foregoing, the Contractor shall remain liable for any damage to the Customer's property resulting from the Contractor's gross negligence.

Restocking Fee. Contractor reserves the right to charge a restocking fee of 15% of the total cost of the job or pass on any restocking fee charged by Vendors on any canceled contracts or previously accepted service quotes.

Right of Rescission. The Customer shall have the right to cancel this Agreement without penalty or obligation within three (3) business days from the date of signing. To exercise this right of rescission, the Customer must provide written notice of cancellation, delivered in person, by certified mail, or by email to service@rowellservices.com no later than midnight of the third business day following the date of execution of this Agreement. Upon timely cancellation, any payments made by the Customer, less the restocking fee, shall be returned within 10 business days, and neither party shall have any further obligation under this Agreement.

Energy Savings Disclaimer. Contractor acknowledges that while certain equipment installations may potentially result in energy savings, it does not provide any guarantees or assurances regarding the extent of such savings. Customer acknowledges and accepts that the actual energy savings realized from the use of the installed equipment may vary depending on various factors beyond the Contractor's control, including but not limited to usage patterns, environmental conditions, and equipment maintenance. Therefore, Customer assumes sole responsibility for the use and operation of the equipment and agrees that Contractor shall not be held liable for any discrepancies in energy savings or lack thereof.

Force Majeure. Neither party shall be liable for any failure or delay to perform under this Contract due to causes beyond its reasonable control, including but not limited to acts of God, war, terrorism, natural disasters, labor strikes, or governmental orders.

Insurance. Contractor carries liability, completed operations, automotive, and workers compensation insurance. Certificates of insurances are available upon request. Contractor shall not be held liable for any present and future taxes, charges or other governmental fees, or any items of equipment, labor or special tests required or recommended by insurance companies, equipment vendors, or governmental authorities. Customer is required to carry fire, extended coverage, and any other necessary insurance.

Design-Build Jobs. Design drawings and written specifications are available at an additional expense. The design and specifications remain the intellectual property of the Contractor and are copyright protected. The design fee is for the

services associated with developing a customized solution and not for the design and specification documents. Those documents can and will be referenced in the Contract if the Customer elects to proceed with this option only after mutual agreement of the proposed design and payment.

Separability Clause. If any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal or unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

Entire Agreement. This is the entire agreement, and no other promise, representation, warranty, usage or course of dealing affecting it. The parties are not bound by any oral expression or representation by any agent purporting to act on their behalf or by any commitment or arrangement herein. Any changes/change orders pertaining to the Contract must be done in writing and agreed to by both parties.

Jurisdiction and Venue. In the event of any dispute, claim or controversy arising out of or relating to the Agreement, the parties agree to first attempt to resolve the matter through good-faith negotiations. If the dispute cannot be resolved informally, the parties agree to submit the dispute to non-binding mediation before a mutually agreed-upon mediator in the State of New Hampshire, with the costs of mediation to be shared equally by the parties. If mediation is unsuccessful, either party may pursue legal action. This Agreement shall be governed by and construed in accordance with the laws of the State of New Hampshire, without regard to its conflict of law principles. Any legal action, suit, or proceeding arising out of or relating to this Agreement shall be brought exclusively in the state or federal courts located within the State of New Hampshire. Each party irrevocably submits to the personal jurisdiction of such courts and waives any objection to venue therein.

I have the authority, and hereby authorize the work described in the agreed upon Contract, and I agree to the terms and conditions as stated herein.

Sign here

Date

APR 3 2026

PAYAPP1REV - PC 201381

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1 OF 2 PAGES

TO OWNER:
City of Nashua
229 Main Street
Nashua, NH 03080
FROM CONTRACTOR:
Peter DeSalvo Contracting, LLC
15 Central Street
Hudson, NH 03051

PROJECT:
Nashua Police Department

APPLICATION #: 1REV
PERIOD TO: 03/31/26
PROJECT NOS:

Distribution to:

☒ Owner
☐ Const. Mgr
☐ Architect
☐ Contractor

VIA ARCHITECT:

CONTRACT DATE: 01/29/26

CONTRACT FOR: Nashua Police Department

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

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 therein is now due.

1. ORIGINAL CONTRACT SUM \$ 788,975.00
2. Net change by Change Orders \$ 24,900.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 813,875.00
4. TOTAL COMPLETED & STORED TO DATE \$ 173,227.20
(Column G on Continuation Sheet)

5. RETAINAGE:
a. 10.0% of Completed Work \$ 17,322.72
(Columns D+E on Continuation Sheet)
b. of Stored Material \$
(Column F on Continuation Sheet)
Total Retainage (Line 5a + 5b or
Total in Column 1 of Continuation Sheet) \$ 17,322.72

6. TOTAL EARNED LESS RETAINAGE \$ 155,904.48
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$

8. CURRENT PAYMENT DUE \$ 155,904.48

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 657,970.52
(Line 3 less Line 6)

CONTRACTOR:

By: [Signature] Date: 4/3/26

State of: New Hampshire
County of: Hillsborough

Subscribed and sworn to before
me this 3 day of April 2026

Notary Public: Alexandra Mamone
My Commission expires: 3/14/2031



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 155,904.48

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: [Signature] Date: 4/3/26

This 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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$24,900.00	
TOTALS	\$24,900.00	
NET CHANGES by Change Order	\$24,900.00	

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:

Nashua Police Department

Page 2 of 2 Pages

APPLICATION NUMBER: 1REV

APPLICATION DATE: 03/20/26

PERIOD TO: 31-Mar-26

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	Materials	370,818.00		148,327.20		148,327.20	40%	222,490.80	14,832.72
2	PDC Labor	189,354.00						189,354.00	
3	Alpine	189,354.00						189,354.00	
4	Dumpsters	7,890.00						7,890.00	
5	Equipment	31,559.00						31,559.00	
6	Change Order: Bond	24,900.00		24,900.00		24,900.00	100%		2,490.00
7									
8									
9									
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28									
	SUBTOTALS PAGE 2	813,875.00		173,227.20		173,227.20	21%	640,647.80	17,322.72



MERRIMACK

VALLEY PRODUCTS

Merrimack Valley Products, Inc.
PO Box 49
Londonderry, NH 03053
Phone: (603) 505-4017

SALES QUOTE

Page: 1
Sales Quote Number: SQ001149
Sales Quote Date: 2/5/2026
Quote Expires:

Job Name: NASHUA POLICE DEPARTMENT

Sell
To: City of Nashua
229 Main Street
City Hall
Nashua, NH 03061

Ship
To: City of Nashua
TIMOTHY WHITTEN 603-490-8729
229 Main Street
City Hall
Nashua, NH 03061

Ship Via: Customer Pick Up
Terms: 1% 10th, Net 30
Customer ID: NASHUACITY

SalesPerson: George Mantini
Phone #
Email: georgem@merrimackvp.com

Item No.	Description	Unit	Quantity	Unit Price	Total Price
3068 578 RH ASA	KD HM FRAME 3'0" x 6'8" DW, 16ga, CRS, 5-7/8" JD (4-7/8" WALL) ASA STRIKE RH INSWING, STEELCRAFT	Each	1	251.70	251.70
NSSBWD	NL WOOD DOOR 3'0" x 6'8" PS WHITE BIRCH "UNFINISHED" 1-3/4", PARTICLE CORE, PREP (3) HINGES, 161 LOCK PREP, INSTALL 5" x 35" METAL VISION LITE KIT (3" x 33" VISIBLE) WITH 1/4" CLEAR TEMPERED GLASS, 2-3/4" BS, RH INSWING, STEELCRAFT	Each	1	620.65	620.65
83937	BALL BEARING HINGE McK MPB79 4.5 x 4.5 x US26D "SPECIAL ORDER" NON-RETURNABLE / NON-REFUNDABLE APPROXIMATE ESTIMATED LEAD TIME 2 WEEKS +/- REVIEW AND CONFIRM ALL INFORMATION, MATERIAL, DIMENSIONS, HARDWARE AND HANDING AS QUOTED	Each	3	10.00	30.00

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 902.35

Subtotal: 902.35
Invoice Discount: 0.00
Total Sales Tax: 0.00

Total: 902.35