



THE CITY OF NASHUA

Office of Administrative Services

'The Gate City'

Joint Committee on Infrastructure & Board of Public Works

Meeting of August 27, 2026 at 5:30 PM

Agenda

1. Opening Committee Meeting - General Introductory Remarks	Chairman O'Brien/Tim Cummings
2. Public Comment	Chairman O'Brien
3. Approval of Minutes - Minutes of May 28, 2026	Chairman O'Brien
4. DPW Garage Project - General Progress Status Update - Project Status Update - Design Update - Overall Project Timeline/Look Ahead	Review by Tim Cummings, Joe Sullivan
5. DPW Garage Project - Approval of Invoices - Leftfield – Services through May 31, 2026 - #193097 - \$15,000 - Leftfield – Services through June 30, 2026 - #195343 - \$15,000 - HKT – Services through June 30, 2026 - #0010-022442 - \$258,316.21	T. Cummings
6. DPW Garage Project - Approval of Contract/Proposals/Amendments - None	T. Cummings
7. Other Expenditures for Approval - None	T. Cummings
8. Old Business	
9. Adjourn - Next Meeting: TBD potential - October 28th ?	

28359



JUN 15 2026

INVOICE

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

May 31, 2026
Project No: LF-02360.00
Invoice No: 193097
Invoice Total 15,000.00
Profit Center 010:PMA:LFT

Project LF-02360.00 City of Nashua Public Works Garage Project PO #192681 / RFP0265-111324
Professional Services from May 01, 2026 to May 31, 2026

Task 01 OPM Services
Fee

Billing Phase	Fee	Percent Complete	Previous Billing	Current Fee Billing
Lump Sum	15,000.00	100.00	0.00	15,000.00
Total Fee	15,000.00		0.00	15,000.00
Total Fee				15,000.00
Total this Task				15,000.00
Invoice Total				<u>15,000.00</u>

Outstanding Invoices

Number	Date	Balance
191005	4/30/2026	18,300.00
Total		18,300.00

Total Now Due 33,300.00

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

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

FY26

28359



JUL 16 2026

INVOICE

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

June 30, 2026
Project No: LF-02360.00
Invoice No: 195343

Invoice Total 15,000.00

Profit Center 010:PMA:LFT

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

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

Task 01 OPM Services
Fee

Billing Phase	Fee	Percent Complete	Previous Billing	Current Fee Billing
Lump Sum	15,000.00	100.00	0.00	15,000.00
Total Fee	15,000.00		0.00	15,000.00
	Total Fee			15,000.00
		Total this Task		15,000.00
		Invoice Total		15,000.00

Outstanding Invoices

Number	Date	Balance
193097	5/31/2026	15,000.00
Total		15,000.00

Total Now Due 30,000.00

Leftfield, LLC
25240 Hancock Avenue, Suite 200
Murrieta, CA 92562
T 951-252-8555
F 951-252-8560

ACH/Wire Payment:
Wells Fargo
Leftfield, LLC
Account No: 4194364154
ABA No: 121000248

FY26

20937



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

BILL TO

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

JUL 10 2026

MONTHLY INVOICE**Project Description: Nashua DPW Garage**

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

INVOICE NUMBER	INVOICE DATE	PAYMENT DUE DATE	OUR PROJECT NO.	BALANCE DUE
0010-022442	July 9, 2026	August 8, 2026	022442	\$258,316.21

	Fee Summary		Previously Invoiced		Current Invoice		Remaining
	%	Fee	%	Amount	%	Amount	Amount
01 Pre-Design	6.95%	\$169,000.00	100.00%	\$169,000.00	0.00%	\$0.00	\$0.00
02 Schematic Design (Amend 1)	12.73%	\$309,551.00	100.00%	\$309,551.00	0.00%	\$0.00	\$0.00
03 Design Development (Amend 1)	28.84%	\$701,201.00	95.76%	\$671,452.17	0.00%	\$0.00	\$29,748.83
04 Industrial Engineering (Amend 1)	5.75%	\$139,841.00	98.68%	\$137,993.90	0.00%	\$0.00	\$1,847.10
05 Methane Reclaim System Energy Recovery (Amend 1)	2.04%	\$49,624.00	95.76%	\$47,522.00	0.00%	\$0.00	\$2,102.00
06 Contract Documents (Ph CD1 50% - Amend 2)	16.61%	\$403,805.00	97.89%	\$395,266.33	1.91%	\$7,693.63	\$845.04
07 Industrial Engineering (Ph CD1 50% - Amend 2)	1.12%	\$27,110.00	100.00%	\$27,110.00	0.00%	\$0.00	\$0.00
08 Methane Reclaim (Ph CD1 50% - Amend 2)	0.54%	\$13,100.00	100.00%	\$13,100.00	0.00%	\$0.00	\$0.00
09 Contract Documents (Ph CD2 - Amend 3)	16.61%	\$403,816.00	34.98%	\$141,272.15	60.29%	\$243,478.21	\$19,065.64
10 Industrial Engineering (Ph CD2 - Amend 3)	1.12%	\$27,110.00	0.00%	\$0.00	0.00%	\$0.00	\$27,110.00
11 Methane Reclaim System Energy Recovery (Ph CD2 - Amend 3)	0.54%	\$13,100.00	32.82%	\$4,299.12	54.54%	\$7,144.37	\$1,656.51
12 Bidding (Amend 3)	4.38%	\$106,400.00	0.00%	\$0.00	0.00%	\$0.00	\$106,400.00
Supplemental: Landscape Architecture (Amend 1)	0.64%	\$15,550.00	0.00%	\$0.00	0.00%	\$0.00	\$15,550.00
Supplemental: Land Surveying Services (Amend 1)	1.15%	\$28,050.00	0.00%	\$0.00	0.00%	\$0.00	\$28,050.00
Supplemental: Historical/Cultural Impact Study (Amend 1)	0.49%	\$11,850.00	0.00%	\$0.00	0.00%	\$0.00	\$11,850.00
Supplemental: Wildlife Biologist Consultant/Study (Amend 1)	0.49%	\$11,850.00	0.00%	\$0.00	0.00%	\$0.00	\$11,850.00
Totals	100.00%	\$2,430,958.00	78.84%	\$1,916,566.67	89.47%	\$258,316.21	\$256,075.12

AMOUNT DUE THIS INVOICE	\$258,316.21
PREVIOUS BALANCE	\$135,007.08
PAYMENTS RECEIVED	\$135,007.08
ACCOUNT BALANCE	\$258,316.21

Please make payments to HKT Architects, Inc.