



THE CITY OF NASHUA

Office of Administrative Services

"The Gate City"

Joint Committee on Infrastructure & Police Commission

Meeting of June 11, 2025

Amended Agenda

A joint meeting of the Committee on Infrastructure & Police Commission is scheduled for Wednesday, June 11, 2025 at 5:30 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 March 12, 2025	Chairman O'Brien
4. General Progress Update - Tim Cummings To Provide Project Status	Review by Tim Cummings
5. Approval of Invoices - LBA March 13 th Invoice - \$7,531.30 - LBA April 11 th Invoice - \$21,729.20 - LBA May 14 th Invoice - \$11,308.70 - GPI May 9 th Invoice - \$9,787.14 - WT May 31 st Invoice - \$221,552.24	T. Cummings
6. Approval of New Contracts / Proposals - Whiting-Turner – CN #3 - \$0 – Rock Excavation - Whiting-Turner – CN #4 - \$0 – Site Drainage - Whiting-Turner – CN #5 - \$0 – Site Electric - LBA Amendment 7 - \$5,820 – Electrical Design	T. Cummings
7. General Financial Overview - \$3,500,000.00 Authorized - \$3,318,692.48 Budgeted through construction - \$516,846.23 in current spending	T. Cummings
8. Old or Miscellaneous Business Items	-----

Adjourn

Next Meeting: July 9th @ 5:30 PM

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

March 13, 2025
Project No: 23-003-00
Invoice No: 21601
Customer PO # 177390

Invoice Total: \$7,531.30

Project 23-003-00

City of Nashua Police Department - 9 Riverside Building Assessment

Professional Services from February 1, 2025 to February 28, 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

0.00

Construction Documents

42,141.00

100.00

42,141.00

42,141.00

0.00

Bidding and Negotiation

10,360.00

95.00

9,842.00

7,770.00

2,072.00

Total Fee

99,131.00

98,613.00

96,541.00

2,072.00

Total Fee

2,072.00

Total this Task

\$2,072.00

Task 200 Additional Services

Phase 001 Amend #4 - Misc. Scope Changes

Fee

Total Fee 24,550.00

Percent Complete

90.00

Total Earned

22,095.00

Previous Fee Billing

22,095.00

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

Project	23-003-00	City of Nashua PD - 9 Riverside Bldg			Invoice	21601
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	60.00	Total Earned	32,755.80			
		Previous Fee Billing	27,296.50			
		Current Fee Billing	5,459.30			
		Total Fee				5,459.30
Billing Limits		Current	Prior	To-Date		
Expense		0.00	0.00	0.00		
Limit				1,500.00		
Remaining				1,500.00		
Total this Phase						\$5,459.30

Phase	005	Amend #6 - CA Phase Services				
Fee						
Total Fee	46,950.00					
Percent Complete	0.00	Total Earned	0.00			
		Previous Fee Billing	0.00			
		Current Fee Billing	0.00			
		Total Fee				0.00
Total this Phase						0.00
Total this Task						\$5,459.30
Total this Invoice						\$7,531.30
Project Outstanding Invoices						
	Invoice Number	Invoice Date	Balance Due			
	21481	2/13/2025	23,145.37			
	Total		23,145.37			
		Current	Prior	Total		
Billings to Date		7,531.30	227,223.90	234,755.20		

Project	23-003-00	City of Nashua PD - 9 Riverside Bldg	Invoice	21601
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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.

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

April 11, 2025

Project No: 23-003-00

Invoice No: 21758

Customer PO # 177390

Invoice Total: \$21,729.20

Project 23-003-00

City of Nashua Police Department - 9 Riverside Building Assessment

Professional Services from March 1, 2025 to March 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	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	9,842.00	518.00
Total Fee	99,131.00		99,131.00	98,613.00	518.00

Total Fee

518.00

Total this Task

\$518.00

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

Previous Fee Billing

22,095.00

Current Fee Billing

2,455.00

Total Fee

2,455.00

Billing Limits

Current

Prior

To-Date

Expense

0.00

0.00

0.00

Limit

2,000.00

Remaining

2,000.00

Project	23-003-00	City of Nashua PD - 9 Riverside Bldg			Invoice	21758
Total this Phase					\$2,455.00	
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		90.00		Total Earned	49,133.70	
				Previous Fee Billing	32,755.80	
				Current Fee Billing	16,377.90	
				Total Fee	16,377.90	
Billing Limits		Current		Prior	To-Date	
Expense		0.00		0.00	0.00	
Limit					1,500.00	
Remaining					1,500.00	
Total this Phase					\$16,377.90	
Phase	005	Amend #6 - CA Phase Services				
Fee						
Total Fee		46,950.00				
Percent Complete		5.00		Total Earned	2,347.50	
				Previous Fee Billing	0.00	
				Current Fee Billing	2,347.50	
				Total Fee	2,347.50	
Reimbursable Expenses						
Mileage					30.80	
Total Reimbursables					30.80	
Total this Phase					\$2,378.30	
Total this Task					\$21,211.20	
Total this Invoice					\$21,729.20	
Project Outstanding Invoices						
Invoice Number		Invoice Date		Balance Due		
21601		3/13/2025		7,531.30		
Total				7,531.30		

Project	23-003-00	City of Nashua PD - 9 Riverside Bldg	Invoice	21758
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	Current	Prior	Total
Billings to Date	21,729.20	234,755.20	256,484.40

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Project	23-003-00	City of Nashua PD - 9 Riverside Bldg	Invoice	21758
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Reimbursable Expenses

Mileage

EX 000000009810	3/27/2025	Doller, Dale / Mileage / Owner Meeting onsite / 44.00 miles @ 0.70	30.80
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Total Reimbursables	30.80	30.80
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Total this Phase	\$30.80
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Total this Task	\$30.80
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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

May 14, 2025
Project No: 23-003-00
Invoice No: 21879
Customer PO # 177390

Invoice Total: \$11,308.70

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

Professional Services from April 1, 2025 to April 30, 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	076	Reimbursable Expenses			
Reimbursable Expenses					
Reproductions/in-house			.55		
		Total Reimbursables			.55
		Total this Task			\$.55

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	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		
		Previous Fee Billing	24,550.00		

Project	23-003-00	City of Nashua PD - 9 Riverside Bldg			Invoice	21879	
					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		95.00	Total Earned		51,863.35		
			Previous Fee Billing		49,133.70		
			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		15.00	Total Earned		10,926.00		
			Previous Fee Billing		2,347.50		
			Current Fee Billing		8,578.50		
		Total Fee		8,578.50			
		Total this Phase		\$8,578.50			
		Total this Task		\$11,308.15			
		Total this Invoice		\$11,308.70			

Project	23-003-00	City of Nashua PD - 9 Riverside Bldg	Invoice	21879
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Project Outstanding Invoices

Invoice Number	Invoice Date	Balance Due
21601	3/13/2025	7,531.30
21758	4/11/2025	21,729.20
Total		29,260.50

	Current	Prior	Total
Billings to Date	11,308.70	256,484.40	267,793.10

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

May 09, 2025
Invoice No: 0410556

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

Professional Services from November 30, 2024 to April 18, 2025

Professional Personnel

	Hours	Rate	Amount	
GENERAL				
Lemire, Timothy	35.00	94.00	3,290.00	
Totals	35.00		3,290.00	
Total Labor				3,290.00

Reimbursable Expenses

Mileage			193.90	
Total Reimbursables			193.90	193.90

Additional Fees

OH Rate @ 165.08%			5,431.13	
Profit Fee @ 10%			872.11	
Total Additional Fees			6,303.24	6,303.24

Billing Limits

	Current	Prior	To-Date	
Total Billings	9,787.14	24,257.26	34,044.40	
Limit			59,898.48	
Remaining			25,854.08	
Total this Invoice				9,787.14

Billings to Date

	Current	Prior	Total
Labor	3,290.00	8,198.38	11,488.38
Expense	193.90	351.75	545.65
Add-on	6,303.24	15,707.13	22,010.37
Totals	9,787.14	24,257.26	34,044.40

Billing Backup

Friday, May 9, 2025

Greenman-Pedersen, Inc.

Invoice 0410556 Dated 5/9/2025

3:09:09 PM

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

			Hours	Rate	Amount
GENERAL					
Lemire, Timothy	12/3/2024		.50	94.00	47.00
Lemire, Timothy	12/4/2024		.50	94.00	47.00
Lemire, Timothy	12/11/2024		.50	94.00	47.00
Lemire, Timothy	12/12/2024		.50	94.00	47.00
Lemire, Timothy	12/20/2024		.50	94.00	47.00
Lemire, Timothy	1/3/2025		2.00	94.00	188.00
Lemire, Timothy	1/9/2025		1.00	94.00	94.00
Lemire, Timothy	1/10/2025		1.00	94.00	94.00
Lemire, Timothy	1/13/2025		2.00	94.00	188.00
Lemire, Timothy	1/14/2025		.50	94.00	47.00
Lemire, Timothy	1/15/2025		1.00	94.00	94.00
Lemire, Timothy	1/20/2025		1.00	94.00	94.00
Lemire, Timothy	1/21/2025		.50	94.00	47.00
Lemire, Timothy	1/30/2025		1.00	94.00	94.00
Lemire, Timothy	2/3/2025		3.00	94.00	282.00
Lemire, Timothy	2/5/2025		2.00	94.00	188.00
Lemire, Timothy	2/14/2025		1.00	94.00	94.00
Lemire, Timothy	2/27/2025		1.00	94.00	94.00
Lemire, Timothy	3/3/2025		1.00	94.00	94.00
Lemire, Timothy	3/4/2025		1.00	94.00	94.00
Lemire, Timothy	3/5/2025		1.00	94.00	94.00
Lemire, Timothy	3/6/2025		1.00	94.00	94.00
Lemire, Timothy	3/11/2025		1.00	94.00	94.00
Lemire, Timothy	3/12/2025		2.00	94.00	188.00
Lemire, Timothy	3/13/2025		.50	94.00	47.00
Lemire, Timothy	3/20/2025		2.00	94.00	188.00
Lemire, Timothy	3/27/2025		2.00	94.00	188.00
Lemire, Timothy	4/3/2025		2.00	94.00	188.00
Lemire, Timothy	4/17/2025		2.00	94.00	188.00
Totals			35.00		3,290.00
Total Labor					3,290.00

Reimbursable Expenses

Mileage

MI T122419	12/4/2024	NEX019 Mileage Log / T. Lemire - 35 miles @ \$0.67 mile	23.45
MI T122419	12/27/2024	NEX019 Mileage Log / T. Lemire - 35 miles @ \$0.67 mile	23.45
MI T012519	1/13/2025	NEX-019 Mileage Log / T. Lemire - 35 miles @ \$0.70 mile	24.50
MI T022519	2/5/2025	NEX019 Mileage Log / T. Lemire - 35 miles @ \$0.70 mile	24.50
MI T032519	3/12/2025	NEX019 Mileage Log / T. Lemire - 35 miles @ \$0.70 mile	24.50
MI T042519	3/27/2025	NEX019 Mileage Log / T. Lemire - 35 miles @ \$0.70 mile	24.50
MI T042519	4/3/2025	NEX019 Mileage Log / T. Lemire - 35 miles @ \$0.70 mile	24.50

181 Ballardvale Street, Suite 202, Wilmington MA 01887 Tel: (978) 570-2999 Fax: (978) 658-3044

An Equal Opportunity Employer

Project	NEX-2300169.01	Nashua, NH - 9 Riverside Street Renovati	Invoice	0410556
MI T042519	4/17/2025	NEX019 Mileage Log / T. Lemire - 35 miles @ \$0.70 mile	24.50	
	Total Reimbursables		193.90	193.90
		Total this Project		3,483.90
		Total this Report		3,483.90



NEW ENGLAND VEHICLE MILEAGE SUPPLY LOG

Billing Period	11/30/2024 to 12/27/2024
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[illegible]



NEW ENGLAND VEHICLE MILEAGE SUPPLY LOG

Billing Period	12/28/2024 to 1/24/2025
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Data Entry Complete		Initials	Date
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NEX-019



NEW ENGLAND VEHICLE MILEAGE SUPPLY LOG

Billing Period	1/25/2024 to 2/21/2025
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Data Entry Complete	Initials	TL	Date
			2/21/2025

A:\Billing\Mileage Logs\2025\2 - February\February Mileage & Supply Log



NEW ENGLAND VEHICLE MILEAGE SUPPLY LOG

Billing Period	2/22/2025 to 3/21/2025
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Data Entry Complete	Initials	TL	Date
			3/21/2025

[illegible]



NEW ENGLAND VEHICLE MILEAGE SUPPLY LOG

Vehicle Number	NEX-019
Vehicle	2022 Jeep Compass
License Plate	NH 5164112
Assigned Employee	Tim Lemire

Billing Period	3/22/2025 to 4/18/2025
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Data Entry Complete	Initials	TL	Date	4/18/2025
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Date	Project Number	Task Number (if applicable)	Destination To/From (i.e. Salem, MA/Westford, MA)	Mileage	Mileage Total	Tall Stakes	Tall Stakes Total	Hubs/S pikes	Hubs/S pikes Total	Iron Pins	Iron Pins Total	Bounds	Bounds Total	Employee Name
3/27/2025	NEX-2300169.01	1	Bedford, NH to Nashua, NH	35	\$24.50		\$0.00		\$0.00		\$0.00		\$0.00	
4/3/2025	NEX-2300169.01	1	Bedford, NH to Nashua, NH	35	\$24.50		\$0.00		\$0.00		\$0.00		\$0.00	
4/17/2025	NEX-2300169.01	1	Bedford, NH to Nashua, NH	35	\$24.50		\$0.00		\$0.00		\$0.00		\$0.00	
					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	

AUTHORIZATIONS FOR APPLICATION AND CERTIFICATE FOR PAYMENT

APPLICATION NO.: 2
PERIOD TO: 5/31/2025
JOB NOS: 021192
INVOICE NO.: 021192-0002

Owner's Project Manager:

Signature
Printed Name
Date

Nashua Police Chief:
(or Representative)

Signature
Printed Name
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
9 Riverside Street
Nashua, NH 03062
United States

APPLICATION NO: 2
PERIOD TO: 05/31/2025
PROJECT NOS: 021192
INVOICE NO: 021192-0002
Distribution to:
☐ OWNER
☐ ARCHITECT
☒ CONTRACTOR

FROM: The Whiting-Turner Contracting Company

PLEASE REMIT TO:

1. ELECTRONICALLY: (Preferred) PNC Bank, NA
ABA Via Fedwire #031000053 or ABA via ACH #054000030 A/CCT #5581311869
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
P.O. Box 17586 Baltimore, MD 21237

CONTRACT FOR: 9 Riverside

ARCHITECT:
Lavallee Breisinger Architects
155 Dow Street Suite 400
Manchester, NH 03101

WT CONTACT NAME

Adam Hunter

PHONE 443-463-0175

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 (Line 1 +/- 2) \$ 2,351,632.00
4. TOTAL COMPLETED & STORED TO DATE \$ 518,322.11
(Column G on G703)

5. RETAINAGE:

(Total retainage Column I of G703) \$ 51,832.22
6. TOTAL EARNED LESS RETAINAGE \$ 466,489.89
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR

(Line 6 from prior Certificate) \$ 244,937.65
8. CURRENT PAYMENT DUE \$ 221,552.24

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ 1,885,145.11

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

AAA 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: [Signature] Date: 6/3/2025

Signed at: Middlesex

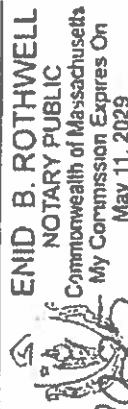
County of:

Subscribed and sworn to before

me this 4th day of June, 2025

Notary Public: Enid B. Rothwell

My Commission expires: May 11th, 2029



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

(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:

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: 2

APPLICATION DATE: 05/27/2025

INVOICE NO.:

PERIOD TO: 05/31/2025

021192-0002

PROJECT NO: 021192

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE				D 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	0.00	403,651.00	138,222.71	56,330.68	0.00	194,553.39	48	209,097.61	19,455.34
01B	GRs	124,690.00	0.00	-12,852.00	111,838.00	36.65	9,685.85	0.00	9,722.50	9	102,152.15	972.26
	GCs/GRs Total:	528,341.00	0.00	-12,852.00	515,489.00	138,259.36	66,016.53	0.00	204,275.89	42	311,249.76	20,427.60
021192	9 Riverside Police Station											
00000000	Segment 00000000.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
	9 Riverside Police Station Total:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
03	Concrete											
03A	Concrete	63,040.00	0.00	7,400.00	70,440.00	0.00	0.00	0.00	0.00	0	70,440.00	0.00
03AX	Misc. Concrete	13,000.00	0.00	-7,400.00	5,600.00	0.00	0.00	0.00	0.00	0	5,600.00	0.00
	Concrete Total:	76,040.00	0.00	0.00	76,040.00	0.00	0.00	0.00	0.00	0	76,040.00	0.00
05	Structural Steel											
05A	Structural Steel & Misc Metals	57,000.00	0.00	11,000.00	68,000.00	0.00	2,625.00	0.00	2,625.00	4	65,375.00	262.50
05AX	Misc. Structural Steel & Misc Metals	19,800.00	0.00	-11,000.00	8,800.00	0.00	0.00	0.00	0.00	0	8,800.00	0.00
	Structural Steel Total:	76,800.00	0.00	0.00	76,800.00	0.00	2,625.00	0.00	2,625.00	3	74,175.00	262.50
06	Woods, Plastics, Composites											
06A	Woods, Plastics, Composites	24,100.00	0.00	0.00	24,100.00	0.00	0.00	0.00	0.00	0	24,100.00	0.00
06AX	Misc. Wood, Plastics & Composites	52,826.00	0.00	0.00	52,826.00	0.00	0.00	0.00	0.00	0	52,826.00	0.00
	Woods, Plastics, Composites Total:	76,926.00	0.00	0.00	76,926.00	0.00	0.00	0.00	0.00	0	76,926.00	0.00
07	Thermal & Moisture Protection											
07A	Metal Wall Panels	118,700.00	0.00	0.00	118,700.00	0.00	0.00	0.00	0.00	0	118,700.00	0.00
07AX	Misc. Insulated Metal Panels	31,600.00	0.00	0.00	31,600.00	0.00	0.00	0.00	0.00	0	31,600.00	0.00
07B	Waterproofing	29,215.00	0.00	0.00	29,215.00	0.00	0.00	0.00	0.00	0	29,215.00	0.00
07BX	Misc. Waterproofing	8,500.00	0.00	0.00	8,500.00	0.00	0.00	0.00	0.00	0	8,500.00	0.00
07C	Roofing	88,642.00	0.00	0.00	88,642.00	0.00	0.00	0.00	0.00	0	88,642.00	0.00
07CX	Misc. Roofing	13,415.00	0.00	0.00	13,415.00	0.00	0.00	0.00	0.00	0	13,415.00	0.00
	Thermal & Moisture Protection Total:	290,072.00	0.00	0.00	290,072.00	0.00	0.00	0.00	0.00	0	290,072.00	0.00
08	Openings											
08A	Doors, Frames & Hardware	44,590.00	0.00	3,848.00	48,538.00	0.00	0.00	0.00	0.00	0	48,538.00	0.00
08AX	Misc. Doors, Frames & Hardware	7,766.00	0.00	-3,848.00	3,918.00	0.00	0.00	0.00	0.00	0	3,918.00	0.00
08B	Overhead Colling Doors	47,000.00	0.00	0.00	47,000.00	0.00	0.00	0.00	0.00	0	47,000.00	0.00
08BX	Misc. Overhead Colling 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	0.00	0.00	0.00	0.00	0	106,456.00	0.00
09	Finishes											
09A	Drywall & Framing	19,900.00	0.00	16,750.00	36,650.00	0.00	5,585.00	0.00	5,585.00	15	31,065.00	558.50
09AX	Misc. Drywall & Framing	50,250.00	0.00	-16,750.00	33,500.00	0.00	0.00	0.00	0.00	0	33,500.00	0.00
09C	Painting	10,850.00	0.00	0.00	10,850.00	0.00	0.00	0.00	0.00	0	10,850.00	0.00
09CX	Misc. Painting	17,800.00	0.00	0.00	17,800.00	0.00	0.00	0.00	0.00	0	17,800.00	0.00

The Whiting-Turner Contracting Company

CONTINUATION SHEET

CONTINUATION SHEET AIA DOCUMENT G703
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 1 on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 2

APPLICATION DATE: 05/27/2025

PERIOD TO: 05/31/2025 021192-0002

PROJECT NO: 021192

Page: 3

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
	Finishes Total:	98,800.00	0.00	0.00	98,800.00	0.00	5,585.00	0.00	5,585.00	6	93,215.00	558.50
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	10,585.00	0.00	0.00	10,585.00	0.00	0.00	0.00	0.00	0	10,585.00	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:	13,085.00	0.00	0.00	13,085.00	0.00	0.00	0.00	0.00	0	13,085.00	0.00
26	Electrical											
26A	Electrical	142,300.00	0.00	11,200.00	153,500.00	13,350.00	32,500.00	0.00	45,850.00	30	107,650.00	4,585.00
26AX	Misc. Electrical	66,000.00	0.00	-11,200.00	54,800.00	0.00	0.00	0.00	0.00	0	54,800.00	0.00
	Electrical Total:	208,300.00	0.00	0.00	208,300.00	13,350.00	32,500.00	0.00	45,850.00	22	162,450.00	4,585.00
28	Access Controls											
28A	Access Controls	16,836.00	0.00	0.00	16,836.00	0.00	0.00	0.00	0.00	0	16,836.00	0.00
28AX	Misc. Access Controls & Security	26,885.00	0.00	0.00	26,885.00	0.00	0.00	0.00	0.00	0	26,885.00	0.00
	Access Controls Total:	43,721.00	0.00	0.00	43,721.00	0.00	0.00	0.00	0.00	0	43,721.00	0.00
31	Earthwork											
31A	Earthwork	334,300.00	0.00	48,367.00	382,667.00	87,905.81	119,360.04	0.00	207,265.85	54	175,401.15	20,726.58
31AX	Misc. Sitework	93,800.00	0.00	-10,091.00	83,709.00	0.00	0.00	0.00	0.00	0	83,709.00	0.00
	Earthwork Total:	428,100.00	0.00	38,276.00	466,376.00	87,905.81	119,360.04	0.00	207,265.85	44	259,110.15	20,726.58
32	Exterior Improvements											
32AX	Misc. Landscaping	162,424.00	0.00	-25,424.00	137,000.00	0.00	0.00	0.00	0.00	0	137,000.00	0.00
	Exterior Improvements Total:	162,424.00	0.00	-25,424.00	137,000.00	0.00	0.00	0.00	0.00	0	137,000.00	0.00
33	Site Utilities											
33AX	Misc. Site Utilities	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0	20,000.00	0.00
	Site Utilities Total:	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0	20,000.00	0.00
85	Contingency											
85A	Contingency	87,771.00	0.00	0.00	87,771.00	0.00	0.00	0.00	0.00	0	87,771.00	0.00
	Contingency Total:	87,771.00	0.00	0.00	87,771.00	0.00	0.00	0.00	0.00	0	87,771.00	0.00
90	Insurance											
90A	General Liability Insurance	24,715.00	0.00	0.00	24,715.00	3,142.32	2,718.93	0.00	5,861.25	24	18,853.75	586.12
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	2,252.80	2,252.80
	Insurance Total:	47,243.00	0.00	0.00	47,243.00	25,670.32	2,718.93	0.00	28,389.25	60	18,853.75	2,838.92
92	Bond											
92A	Bond	22,716.00	0.00	0.00	22,716.00	0.00	11,335.00	0.00	11,335.00	50	11,381.00	1,133.50
	Bond Total:	22,716.00	0.00	0.00	22,716.00	0.00	11,335.00	0.00	11,335.00	50	11,381.00	1,133.50
93	Fee											

The Whiting-Turner Contracting Company

CONTINUATION SHEET AIA DOCUMENT G703

Page: 4

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 2

Contractor's signed Certification is attached.

In tabulation below, amounts are stated to the nearest cent.

APPLICATION DATE: 06/27/2025

INVOICE NO.:

Use Column I on Contracts where variable retainage for line items may apply.

PERIOD TO: 06/31/2025

021192-0002

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					
93A	Fee	57,357.00	0.00	0.00	57,357.00	6,967.46	6,028.66	0.00	12,996.12	44,360.88	1,299.62
	Fee Total:	57,357.00	0.00	0.00	57,357.00	6,967.46	6,028.66	0.00	12,996.12	44,360.88	1,299.62
Project Total:		2,351,632.00	0.00	0.00	2,351,632.00	272,152.96	246,169.16	0.00	518,322.11	1,833,309.89	51,832.22

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT

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

APPLICATION FOR PAYMENT

Form WT-001

SUBMIT ELECTRONICALLY TO:

THE WHITING-TURNER CONTRACTING COMPANY

11 Apex Drive

Suite 201A

Marlborough, MA 01752

Email: Scott.Cummings@whiting-turner.com

ATTN: Scott Cummings

Contractor: RMS Ironworks LLC

Remittance 8 Continental Drive,

Address: Unit D

Exeter, NH 03833

Phone No: 6033276368

Email: Admin@RMSIronworksllc.com

Project Name: 9 Riverside

Project Number: 021192

Subcontract No: 021192-05A

Application No: 1

Invoice No: 1

Period To: 5/31/2025

Invoice Date: 5/16/2025

APPLICATION:

Application is made for Payment, as shown below, in connection with the Contract.
Schedule of Values, WT-002, is attached.

1 ORIGINAL CONTRACT SUM \$ 68,000.00
2 NET CHANGE BY CHANGE ORDERS \$ -
3 CONTRACT SUM TO DATE (Line 1 +/ 2) \$ 68,000.00
4 TOTAL COMPLETED & STORED TO DATE \$ 2,625.00
(Column H on WT-002)

5 RETENTION (Column P on WT-002) \$ 262.50

6 TOTAL EARNED LESS RETENTION (Line 4 less Line 5 Total) \$ 2,362.50

7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Previous Invoice) \$ -

8 CURRENT PAYMENT DUE (Line 6 less Line 7) \$ 2,362.50

CHANGE ORDER SUMMARY

Previously Approved

Approved this Month (From WT-003)

Totals

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CERTIFICATION:

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 Whiting-Turner, and that the current payment shown herein is now due

CONTRACTOR: RMS Ironworks LLC

By: Ryan Surette

Owner

Printed Name and Title

State of: New Hampshire

Subscribed and sworn to before me this

3rd of June 2025

Notary Public: Kayla Elizabeth Stewart

My Commission expires: 05/17/2028

Date: 5/15/2025

For Whiting-Turner Use Only:

PROJECT #	021192	SUBCONT#	021192-05A
Current - Progress Billing		Retention Release	
CURRENT GROSS	2,625.00	TOTAL RETENT	262.50
CURRENT RETENTION	262.50	REMAINING RETENT	262.50
CURRENT PAY	2,362.50	RELEASE RETENT	0.00
VENDOR 185147	APPV	DATE	VP

10/21/2015 - Whiting-Turner

EARLY PAYMENT DISCOUNT OPTION:

Payment terms shall be in accordance with the above referenced Contract No. In the event that Whiting-Turner elects to provide for shorter payment terms, we agree to do so for the following discount structure:

% Discount, net days, if paid by

Whiting-Turner's election to take a discount will be a unilateral decision made by Whiting-Turner alone. The decision to take a discount on one progress payment does not represent a decision to implement early payments for any other work performed by this subcontractor or supplier.

APPLICATION NO: 1
PERIOD TO: 5/31/2025
INVOICE DATE: 5/16/2025

10

Task Code	A	B	C	D		E	F	G	H		I	J	K	L	M	N	O	P
				Work Completed					Total Completed Amount (D+G)	% (H/C)								
Task Description		Contract Amount	Previous Certified Amount	This Period	Materials Presently Stored (Not in D or E)	Total Current Amount (E+G)	Total Completed Amount (D+G)	% (H/C)			Balance to Finish (C-H)	% Ret this Period	Previous Retainage	Current Amount Retained (K+G)	Total Amount Retained (L+M)	Retainage Released	Total retainage held to date (N-O)	
1		Detailing & Engineering	\$ 3,500.00	\$ -	\$ 2,625.00	\$ -	\$ 2,625.00	\$ 2,625.00	75%	\$ 875.00	10.0%	\$ -	\$ 262.50	\$ -	\$ 262.50			
2		Fabrication- Garage Steel	\$ 34,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 34,000.00	10.0%	\$ -	\$ -	\$ -	\$ -			
3		Fabrication- SS Window Panels	\$ 9,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 9,000.00	10.0%	\$ -	\$ -	\$ -	\$ -			
4		Install -Garage Steel	\$ 17,300.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 17,300.00	10.0%	\$ -	\$ -	\$ -	\$ -			
5		Install- SS Window Panels	\$ 4,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 4,200.00	10.0%	\$ -	\$ -	\$ -	\$ -			
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	10.0%	\$ -	\$ -	\$ -	\$ -			
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	10.0%	\$ -	\$ -	\$ -	\$ -			
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	10.0%	\$ -	\$ -	\$ -	\$ -			
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	10.0%	\$ -	\$ -	\$ -	\$ -			
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	10.0%	\$ -	\$ -	\$ -	\$ -			
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	10.0%	\$ -	\$ -	\$ -	\$ -			
Subtotal			\$ 68,000.00	\$ -	\$ 2,625.00	\$ -	\$ 2,625.00	\$ 2,625.00	4%	\$ 65,375.00		\$ -	\$ 262.50	\$ -	\$ 262.50			
Summary of Changes (from W.T 003)			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -		\$ -	\$ -	\$ -	\$ -			
Totals:			\$ 68,000.00	\$ -	\$ 2,625.00	\$ -	\$ 2,625.00	\$ 2,625.00	4%	\$ 65,375.00		\$ -	\$ 262.50	\$ -	\$ 262.50			

SUBCONTRACTOR'S PARTIAL RELEASE WAIVER OF LIEN AND AFFIDAVIT

TO: THE WHITING-TURNER CONTRACTING COMPANY
(Contractor)
11 Apex Drive
Suite 201A
Marlborough MA 01752

RE: WT SUBCONTRACT NO.: 021192-05A
OWNER: City of Nashua
PROJECT: 9 Riverside (Nashua Police Dept.)
CURRENT INVOICE NO.: 1
FOR THE PERIOD ENDING: 05/31/2025

The undersigned Subcontractor, in consideration of the payments previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, materialman's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner, their sureties and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, its subcontractors, and suppliers, in connection with the Project and subcontract, through the period covered by the current invoice and all previous invoices. The release does not apply to retention, nor to extra work which Subcontractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1. Subcontractor has paid in full all amounts for subcontracts, labor, materials and rented equipment.
2. Subcontractor has properly applied previous payments to pay all outstanding invoices related to the Project.
3. Subcontractor is aware of no claims nor any circumstances that could give rise to any future claims against Contractor, Owner, Architect or other Subcontractor on the Project.
4. All payroll, withholding, sales and other taxes, union benefits, insurance premiums and any other amount required by law, regulation or agreement to be paid in connection with labor, materials, and equipment for the Project have been paid in full.

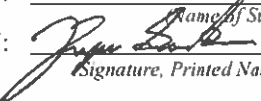
List exceptions, if any:

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Subcontractor to others in connection with the Project.

Contract Sum to Date	\$ 68,000
Total Completed and Stored to Date	\$ 2,625
Total Retention to Date	\$ 262.50
Total Earned Less Retention	\$ 2,362.50
Less Previous Payments	\$ -
Current Payment Due	\$ 2,362.50

I hereby certify, under penalties of perjury, that the facts, information and representations set forth above are true and accurate to the best of my knowledge, information and belief.

BY: RMS Iron Works, LLC

BY:  Ryan Surette, Owner
(Signature, Printed Name and Title), Duly Authorized Agent of Subcontractor

STATE OF New Hampshire)
(CITY)(COUNTY) OF Exeter Rockingham) Kayla Elizabeth Stewart) to wit:

On this 3rd day of June, 2025, appeared before me Ryan Surette and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Partial Release, Waiver of Lien and Affidavit, are true and accurate to the best of his/her knowledge, information and belief.


(Notary Public)

My commission expires: 05/17/2028



Form WT-001

Whiting-Turner's election to take a discount will be a unilateral decision made by Whiting-Turner alone. The decision to take a discount on one progress payment does not represent a decision to implement early payments for any other work performed by this subcontractor or its subcontractors.

Contractor: Optiline Enterprises

Remittance

Address: 131 Burke St Suite A

Nashua, NH 03060

Application for Payment

[illegible]

PROJECT: 9 Riverside

PROJECT NO: 021192

CONTRACT NO: 021192-001

Interest dollar.

1

APPLICATION NO: 1

PERIOD TO: 5/31/2025

INVOICE DATE: 5/20/2025

[illegible]

SUBCONTRACTOR'S PARTIAL RELEASE WAIVER OF LIEN AND AFFIDAVIT

TO: THE WHITING-TURNER CONTRACTING COMPANY
(Contractor)
11 Apex Dr
Suite 201A
Marlborough, MA 01752

RE: WT SUBCONTRACT NO.: 021192-001
OWNER: City of Nashua, NH
PROJECT: 9 Riverside
CURRENT INVOICE NO.: 1
FOR THE PERIOD ENDING: 5/31/25

The undersigned Subcontractor, in consideration of the payments previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, materialman's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner, their sureties and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, its subcontractors, and suppliers, in connection with the Project and subcontract, through the period covered by the current invoice and all previous invoices. The release does not apply to retention, nor to extra work which Subcontractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1. Subcontractor has paid in full all amounts for subcontracts, labor, materials and rented equipment.
2. Subcontractor has properly applied previous payments to pay all outstanding invoices related to the Project.
3. Subcontractor is aware of no claims nor any circumstances that could give rise to any future claims against Contractor, Owner, Architect or other Subcontractor on the Project.
4. All payroll, withholding, sales and other taxes, union benefits, insurance premiums and any other amount required by law, regulation or agreement to be paid in connection with labor, materials, and equipment for the Project have been paid in full.

List exceptions, if any:

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Subcontractor to others in connection with the Project.

Contract Sum to Date	\$36,650.00
Total Completed and Stored to Date	\$5,585.00
Total Retention to Date	\$55,850.00
Total Earned Less Retention	\$5,026.50
Less Previous Payments	\$0.00
Current Payment Due	\$5,026.50

I hereby certify, under penalties of perjury, that the facts, information and representations set forth above are true and accurate to the best of my knowledge, information and belief.

BY: Optiline Enterprises

(Name of Subcontractor)

BY: Jordan Burke - Sr Accountant

Jordan Burke

(Signature, Printed Name and Title), Duly Authorized Agent of Subcontractor

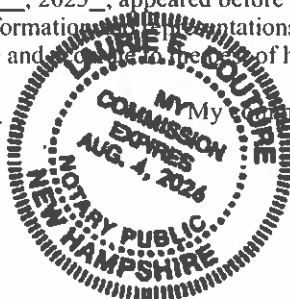
STATE OF NH

(CITY)(COUNTY) OF Hillsborough

) to wit:

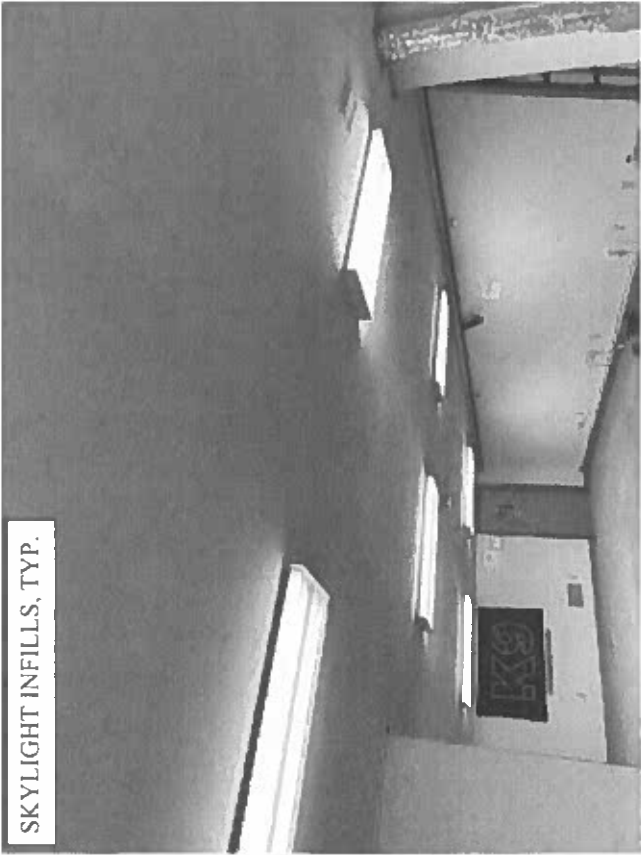
On this 20 day of May, 2025, appeared before me Jordan Burke and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Partial Release, Waiver of Lien and Affidavit, are true and correct to the best of his/her knowledge, information and belief.

Laminio Contino
(Notary Public)

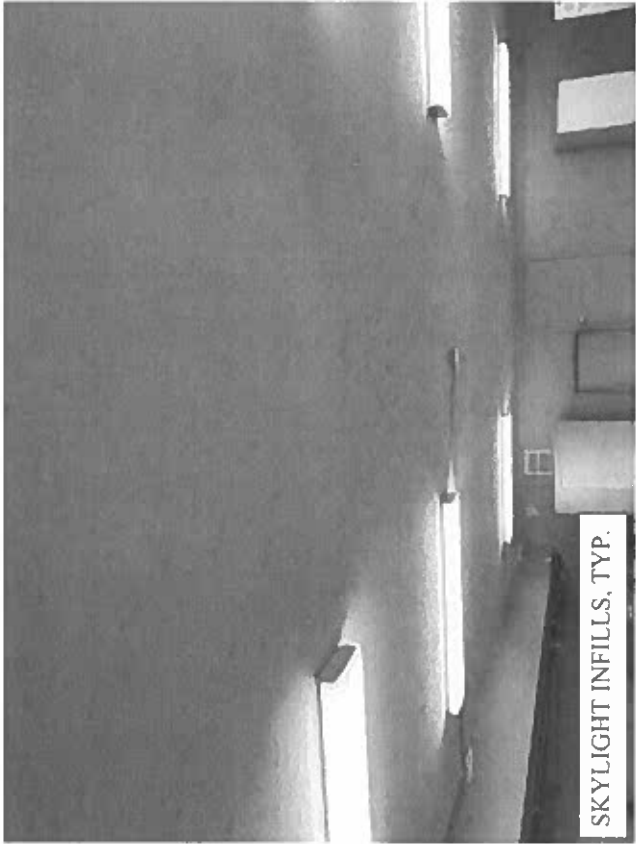
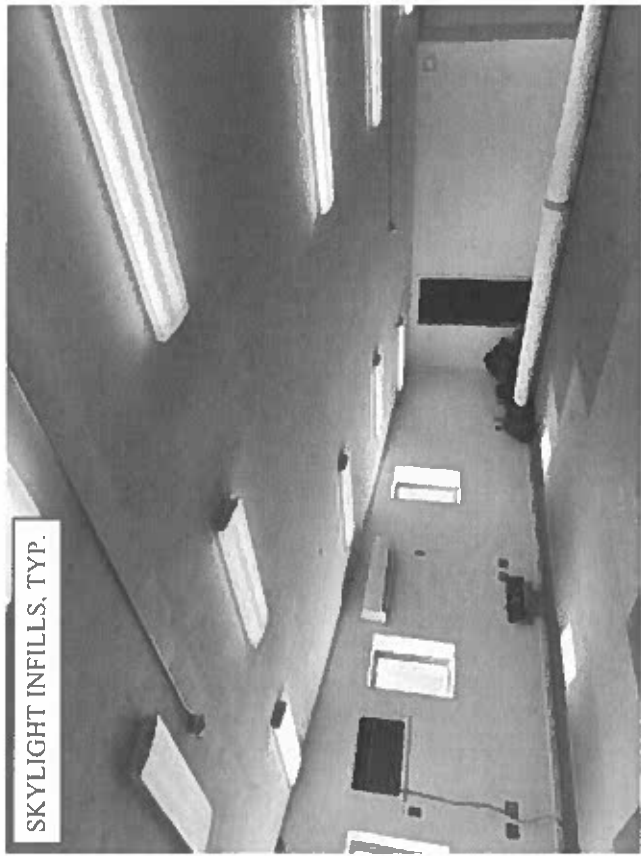


My Commission expires: 8/4/26

09A Drywall & Framing



SKYLIGHT INFILLS, TYP.



SKYLIGHT INFILLS, TYP.

APPLICATION FOR PAYMENT

Form WT-001

SUBMIT ELECTRONICALLY TO:

THE WHITING-TURNER CONTRACTING COMPANY

11 Apex Drive

Suite 201A

Marlborough, MA 01752

Email: Scott.Cummings@whiting-turner.com

ATTN: Scott Cummings

Contractor: Reilly Electrical Contractors

Remittance

Address: 14 Norfolk Ave

Easton, MA 02375

Phone No: 508-535-2917

Email: jfannon@gorelco.com

Project Name: 9 Riverside

Project Number: 021192

Subcontract No: 021192-26A

Application No: 2

Invoice No: 2

Period To: 5/31/2025

Invoice Date: 5/31/2025

APPLICATION:

Application is made for Payment, as shown below, in connection with the Contract.

Schedule of Values, WT-002, is attached.

1	ORIGINAL CONTRACT SUM	\$ 153,500.00
2	NET CHANGE BY CHANGE ORDERS	\$ -
3	CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 153,500.00
4	TOTAL COMPLETED & STORED TO DATE (Column H on WT-002)	\$ 45,850.00

5	RETENTION (Column P on WT-002)	\$ 4,585.00
---	-----------------------------------	-------------

6	TOTAL EARNED LESS RETENTION (Line 4 less Line 5 Total)	\$ 41,265.00
---	---	--------------

7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Previous Invoice)	\$ 12,015.00
---	--	--------------

8	CURRENT PAYMENT DUE (Line 6 less line 7)	\$ 29,250.00
---	---	--------------

For Whiting-Turner Use Only:

PROJECT #	021192	SUBCONT#	021192-26A	Retention Release
CURRENT GROSS	32,500.00	TOTAL RETENT		4,585.00
CURRENT RETENTION	3,250.00	REMAINING RETENT		4,585.00
CURRENT PAY	29,250.00	RELEASE RETENT		0.00
VENDOR	127281	APPV	DATE	VP

10/21/2015 -Whiting-Turner

CHANGE ORDER SUMMARY

Previously Approved	Additions	Deductions	Net Change
\$ -	\$ -	\$ -	\$ -
Approved this Month (From WT-003)	\$ -	\$ -	\$ -
Totals	\$ -	\$ -	\$ -

CERTIFICATION:

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 Whiting-Turner, and that the current payment shown herein is now due.

CONTRACTOR: Reilly Electrical Contractors

By: [Signature] Date: 5/19/25

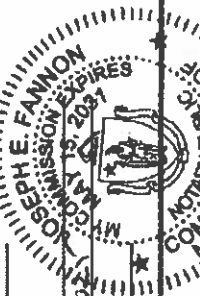
Printed Name and Title: Mike Fannon

State of: MA

Subscribed and sworn to before me this May 19, 2025

Notary Public:

My Commission expires: 2/15/31



EARLY PAYMENT DISCOUNT OPTION:

Payment terms shall be in accordance with the above referenced Contract No. In the event that Whiting-Turner elects to provide for shorter payment terms, we agree to do so for the following discount structure:

% Discount, net _____ days, if paid by _____

Whiting-Turner's election to take a discount will be a unilateral decision made by Whiting-Turner alone. The decision to take a discount on one progress payment does not represent a decision to implement early payments for any other work performed by the subcontractor or Whiting-Turner.

Form WT-2022

MA SCHEDULE OF VALUES
Contractor: Relly Electrical Contractors
Remittance# _____
Address: 24 Montell Drive
Easton, MA 02375

PROJECT: 9 Riverside
PROJECT NO: 021192
CONTRACT NO: 021192-26A

APPLICATION NO: 2
PERIOD: 5/31/2025
INVOICE DATE: 5/31/2025

WT-001 Application for Payment, containing Contractor's signed Certification is attached. In tabulators below, amounts are stated to the nearest dollar.

[illegible]

10/2/2015 - Wednesday

SUBCONTRACTOR'S PARTIAL RELEASE WAIVER OF LIEN AND AFFIDAVIT

TO: THE WHITING-TURNER CONTRACTING COMPANY
11 Apex Drive, Suite 201A
Marlborough, MA
01752

RE: WT SUBCONTRACT NO.: 021192-26A
OWNER: Nashua Police Dept
PROJECT: 9 riverside
CURRENT INVOICE NO.: 2
FOR THE PERIOD ENDING: 5/31/2025

The undersigned Subcontractor, in consideration of the payments previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, materialman's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner, their sureties and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, its subcontractors, and suppliers, in connection with the Project and subcontract, through the period covered by the current invoice and all previous invoices. The release does not apply to retention, nor to extra work which Subcontractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1. Subcontractor has paid in full all amounts for subcontracts, labor, materials and rented equipment.
2. Subcontractor has properly applied previous payments to pay all outstanding invoices related to the Project.
3. Subcontractor is aware of no claims nor any circumstances that could give rise to any future claims against Contractor, Owner, Architect or other Subcontractor on the Project.
4. All payroll, withholding, sales and other taxes, union benefits, insurance premiums and any other amount required by law, regulation or agreement to be paid in connection with labor, materials, and equipment for the Project have been paid in full.

List exceptions, if any:

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Subcontractor to others in connection with the Project.

Contract Sum to Date	\$153,500.00
Total Completed and Stored to Date	\$45,850.00
Total Retention to Date	\$4,585.00
Total Earned Less Retention	\$41,265.00
Less Previous Payments	\$12,015.00
Current Payment Due	\$29,250.00

I hereby certify, under penalties of perjury, that the facts, information and representations set forth above are true and accurate to the best of my knowledge, information and belief.

BY: Reilly Electrical Contractors

(Name of Subcontractor)

BY: Mike Cashin President

(Signature, Printed Name and Title), Duly Authorized Agent of Subcontractor

STATE OF MA.

(CITY)(COUNTY)OF Bristol

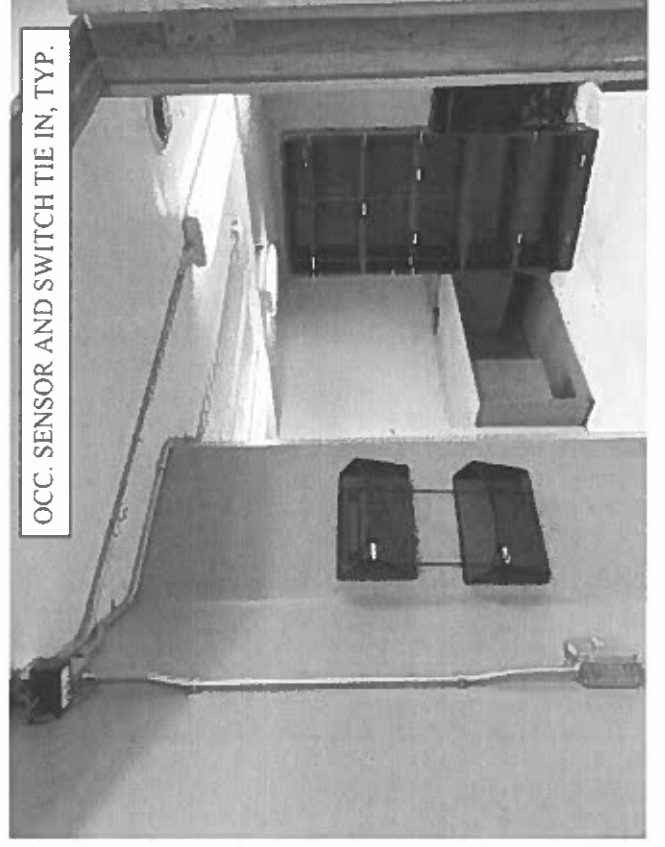
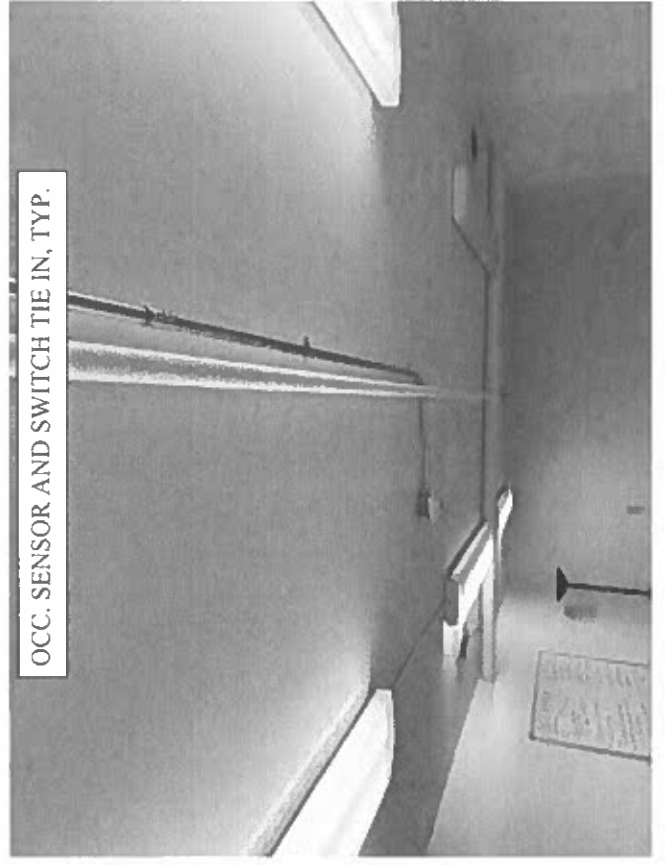
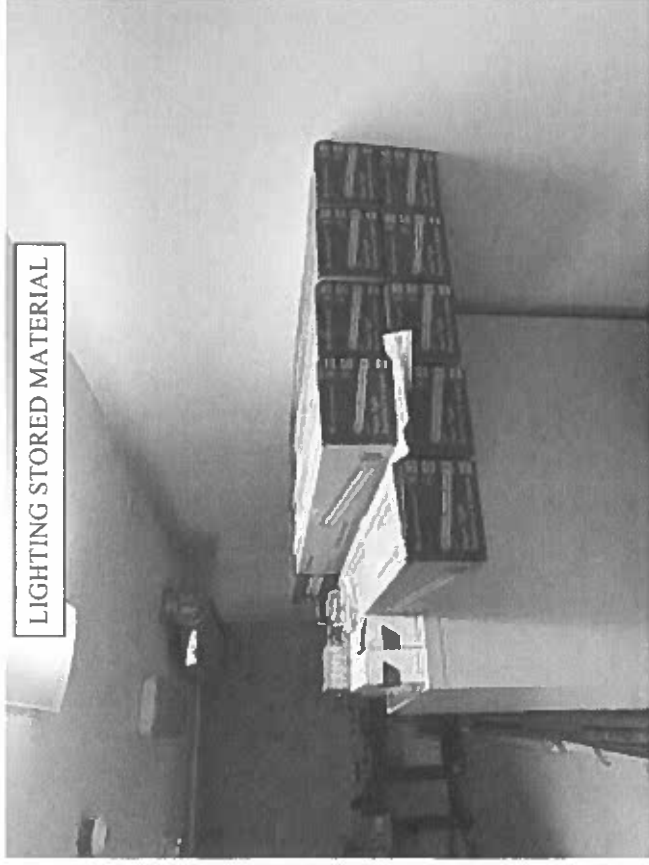
)to wit:

On this 16 day of May, 2025, appeared before me Mike Cashin and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Partial Release, Waiver of Lien and Affidavit, are true, and accurate to the best of his/her knowledge, information and belief.

Joseph Fannon
(Notary Public)

My commission expires: 5/15/31





APPLICATION FOR PAYMENT

Form WT-001

SUBMIT ELECTRONICALLY TO:

THE WHITING-TURNER CONTRACTING COMPANY

11 Apex Drive

Suite 201A

Marlborough, MA 01752

Email: Scott.Cummings@whiting-turner.com

ATTN: Scott Cummings

Contractor: Form-Up Siterwork, LLC

Remittance PO Box 108

Address: Winchendon MA 01475

Phone No: 603-899-5040

Email: hmitchaud@f-u-sw.com

Project Name: 9 Riverside

Project Number: 021192

Subcontract No: 021192 002

Application No: 2

Invoice No: 2

Period To: 5/31/2025

Invoice Date: 5/31/2025

CHANGE ORDER SUMMARY				Deductions		Net Change	
Previously Approved	\$	12,852.00	\$		\$		12,852.00
Approved this Month (from WT 003)	\$		\$		\$		
Totals	\$	12,852.00	\$		\$		12,852.00

CERTIFICATION:

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 Whiting-Turner, and that the current payment shown herein is now due.

CONTRACTOR: Form Up Siterwork, LLC

By: *Heidi L. Michaud* Date: 5/27/2025

Printed Name and Title: Heidi L. Michaud, Project Manager

State of: New Hampshire

Subscribed and sworn to before me this 5/27/2025

Notary Public: *Heidi L. Michaud* My Commission Expires Dec 7, 2027

1	ORIGINAL CONTRACT SUM	\$	369,815.00
2	NET CHANGE BY CHANGE ORDERS	\$	12,852.00
3	CONTRACT SUM TO DATE (line 1 + 2)	\$	382,667.00
4	TOTAL COMPLETED & STORED TO DATE (Column H on WT 002)	\$	207,265.85
5	RETENTION (Column P on WT-002)	\$	20,726.59
6	TOTAL EARNED LESS RETENTION (Line 4 less line 5 Total)	\$	186,539.27
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Previous Invoice)	\$	79,115.23
8	CURRENT PAYMENT DUE (Line 6 less line 7)	\$	107,424.04

For Whiting-Turner Use Only:

PROJECT #	021192	SUBCONT#	021192-002
Current - Progress Billing		Retention Release	
CURRENT GROSS	119,360.04	TOTAL RETENT	20,726.59
CURRENT RETENTION	11,936.00	REMAINING RETENT	20,726.59
CURRENT PAY	107,424.04	RELEASE RETENT	0.00
VENDOR 185087	APPV	DATE	VP

10/21/2015 - Whiting-Turner

EARLY PAYMENT DISCOUNT OPTION:

Payment terms shall be in accordance with the above referenced Contract No. In the event that Whiting-Turner elects to provide for shorter payment terms, we agree to do so for the following discount structure:

% Discount, net _____ days, if paid by _____

Whiting-Turner's election to take a discount will be a unilateral decision made by Whiting-Turner alone. The decision to take a discount on one payment does not represent a decision to implement early payments for any other work performed by the subcontractor or vendor.

Form WT-002

Contractor: Form-Up Structures, LLC
Remittance PO Box 108
Address: Winchendon MA 01475

PROJECT: 9th November

PROJECT NO: 021192

CONTRACT NO: 071192-002

APPLICATION NO. 2

PERIOD TO: 5/31/2025

INVOICE DATE: 5/20/16

WT-001 Application for Payment, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

[illegible]

Form WT-2023

Contractor: Form-Up Sitework, LLC

Northwestern PO Box 100

Address: **Winchendon MA 01475**

[illegible]

ADDRESS: 51100000

PROJECT NO: 021197

CONTACT NO: 02193-0002
FAX NO: 02193-0002

APPLICATION NO: 2

4317675
 4317675

ISSUE DATE: 07/11/2007
 570756 PERIOD: 01/00/2007

WT-001 Application for Payment, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

[illegible]

Form W7-003

Contractor: Form-Up Stenwort, LLC

Remittance PO Box 100

Address: Wittenbendon MA 01475

2/17/1994 10:00 AM

PROJECT: 9 Riverside

PROJECT NO: 021192

PROJECT NO: 021192
CONTRACT NO: 021192-003

APPLICATION NO. 2

BOOKING NO: 2
 BEST COPY TO: 8/11/2002

1007103 2510 2204 00
67025175 :01 000034

W-401 Application for Payment, containing Contractor's signed Certification is attached in tabulations below. amounts are stated in the nearest dollar.

[illegible]

10/21/2013 - Waving-Turner

SUBCONTRACTOR'S PARTIAL RELEASE WAIVER OF LIEN AND AFFIDAVIT

TO: THE WHITING-TURNER CONTRACTING COMPANY
(Contractor)
11 Apex Dr, Suite 201A
Marlborough, MA
01752

RE: WT SUBCONTRACT NO.: 021192-002
OWNER: City of Nashua
PROJECT: 9 Riverside (Nashua Police Dept)
CURRENT INVOICE NO.: 2
FOR THE PERIOD ENDING: 5/31/2025

The undersigned Subcontractor, in consideration of the payments previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, materialman's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner, their sureties and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, its subcontractors, and suppliers, in connection with the Project and subcontract, through the period covered by the current invoice and all previous invoices. The release does not apply to retention, nor to extra work which Subcontractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1. Subcontractor has paid in full all amounts for subcontracts, labor, materials and rented equipment.
2. Subcontractor has properly applied previous payments to pay all outstanding invoices related to the Project.
3. Subcontractor is aware of no claims nor any circumstances that could give rise to any future claims against Contractor, Owner, Architect or other Subcontractor on the Project.
4. All payroll, withholding, sales and other taxes, union benefits, insurance premiums and any other amount required by law, regulation or agreement to be paid in connection with labor, materials, and equipment for the Project have been paid in full.

List exceptions, if any:

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Subcontractor to others in connection with the Project.

Contract Sum to Date	\$369,815.00
Total Completed and Stored to Date	\$207,265.85
Total Retention to Date	\$20,726.59
Total Earned Less Retention	\$186,539.27
Less Previous Payments	\$79,115.23
Current Payment Due	\$107,424.04

I hereby certify, under penalties of perjury, that the facts, information and representations set forth above are true and accurate to the best of my knowledge, information and belief.

BY: Form-Up Sitework, LLC

(Name of Subcontractor)

BY: Mark Griffin Mark Griffin, Project Mgr
(Signature, Printed Name and Title), Duly Authorized Agent of Subcontractor

STATE OF New Hampshire)
(CITY)(COUNTY) OF Rindge) Cheshire

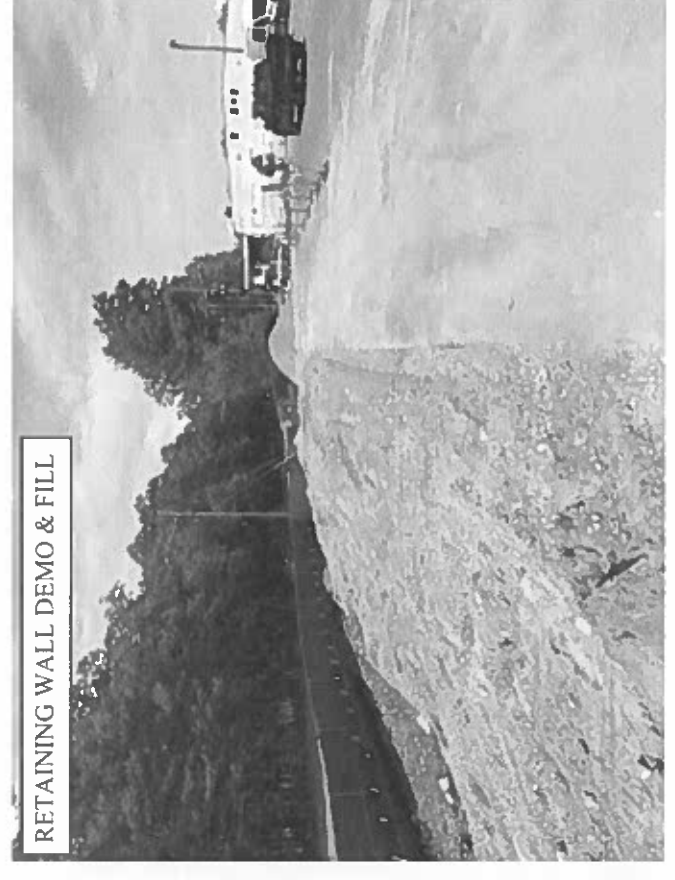
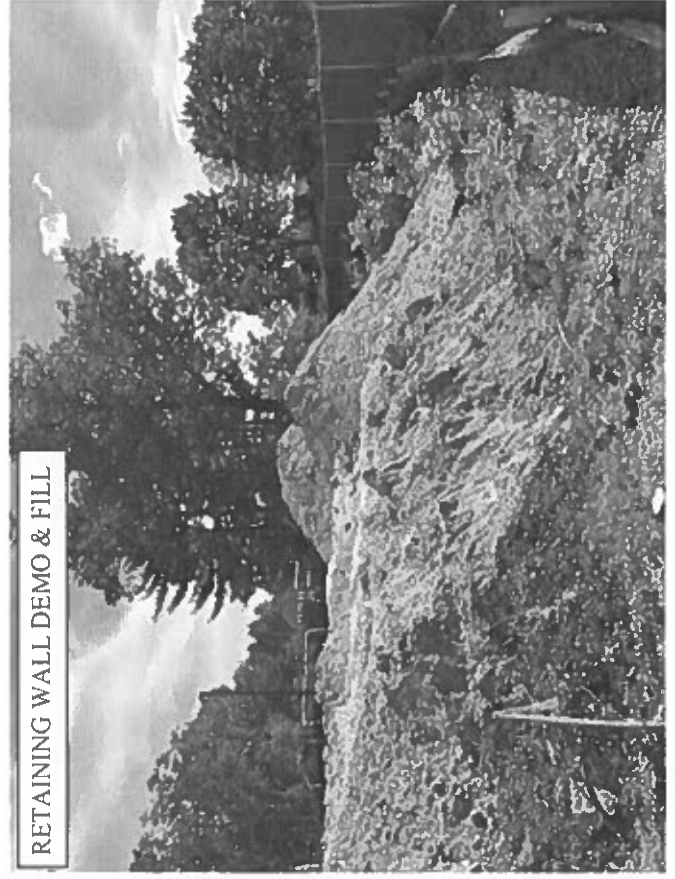
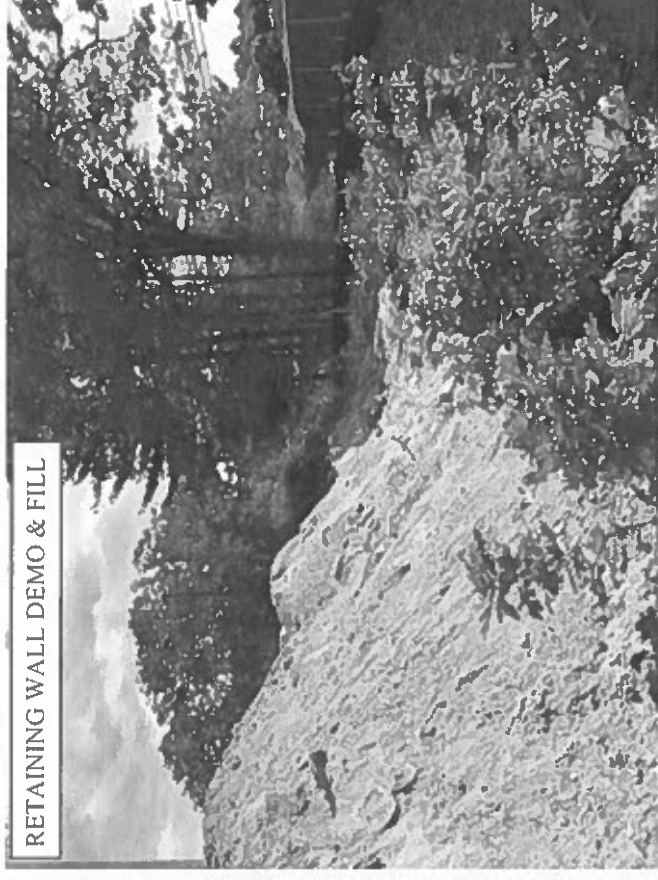
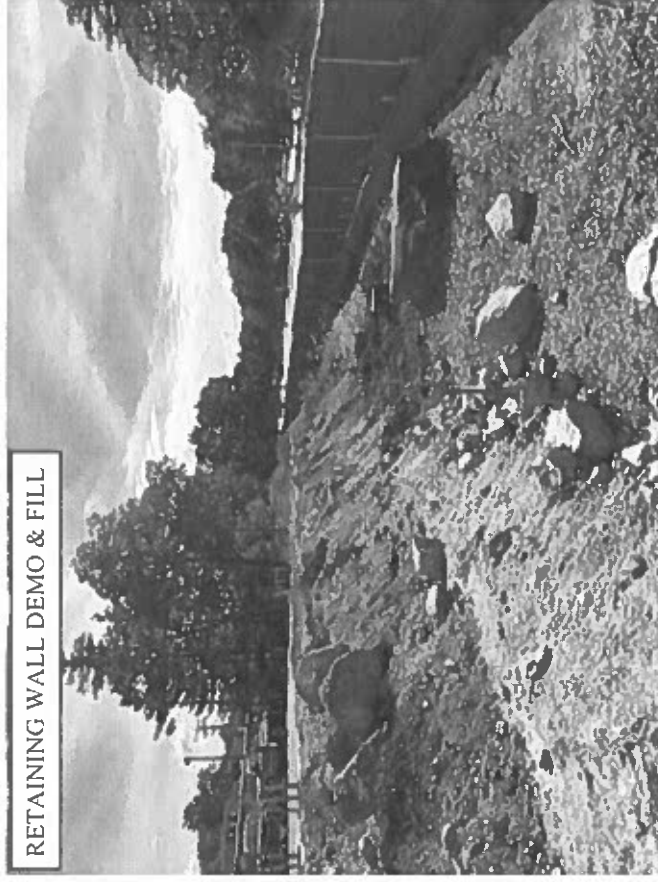
(to wit:

On this 27th day of May, 2025, appeared before me Mark Griffin and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Partial Release, Waiver of Lien and Affidavit, are true and accurate to the best of his/her knowledge, information and belief.

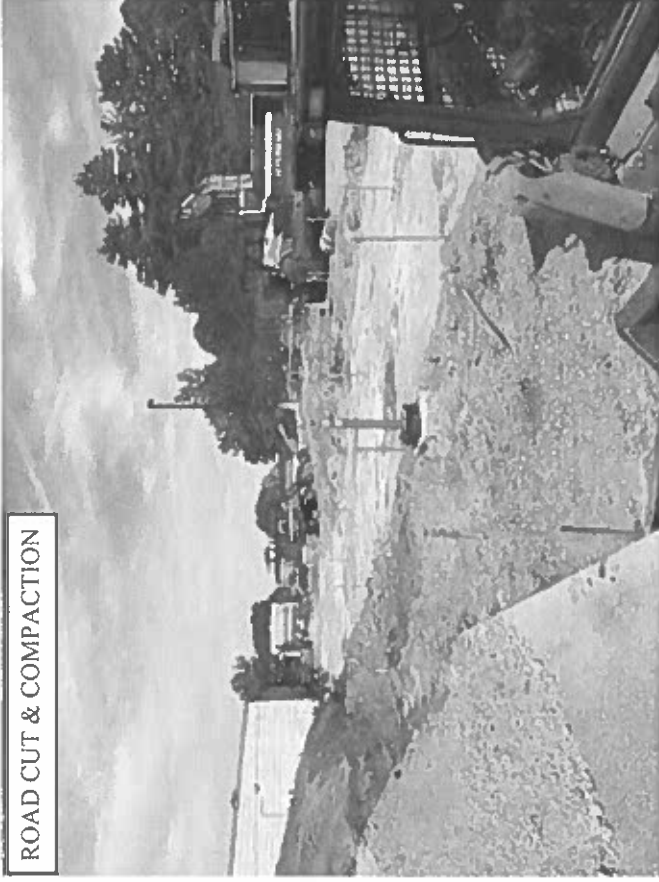
Haidi L. Michaud
(Notary Public)

My commission expires: 12/7/2027

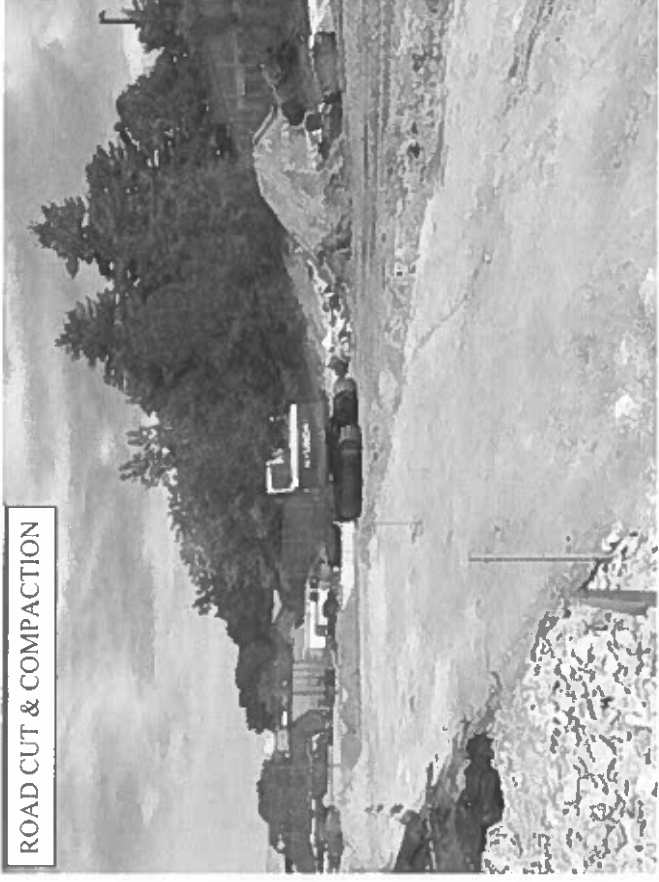
Haidi L. Michaud
Notary Public, State of New Hampshire
My Commission Expires Dec 7, 2027



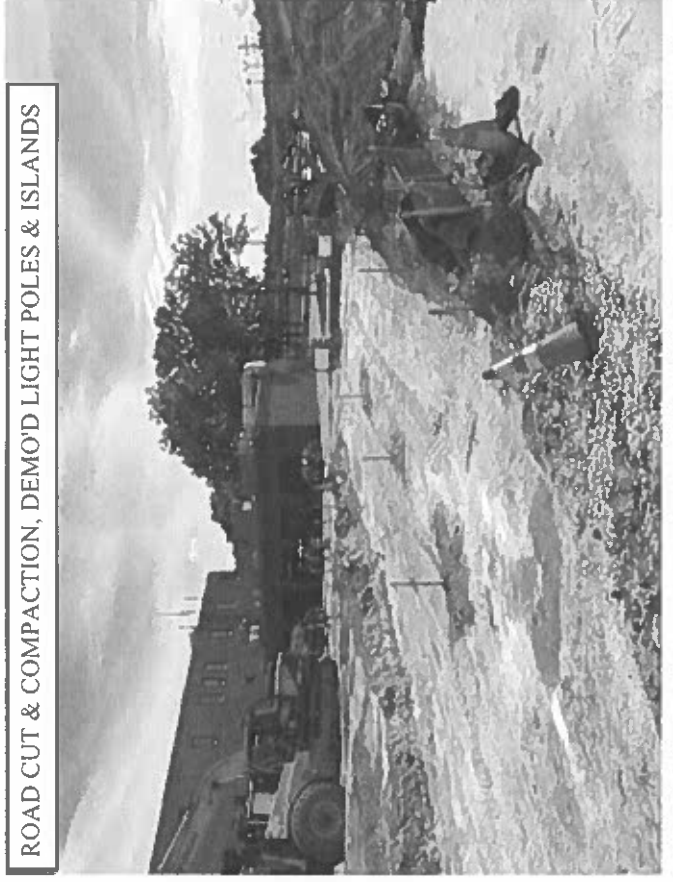
ROAD CUT & COMPACTION



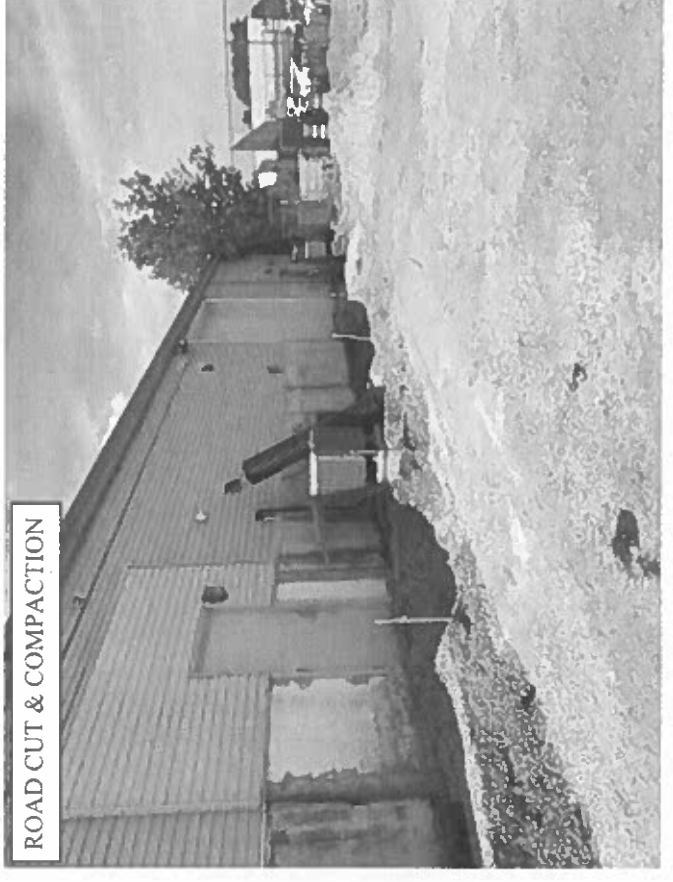
ROAD CUT & COMPACTION

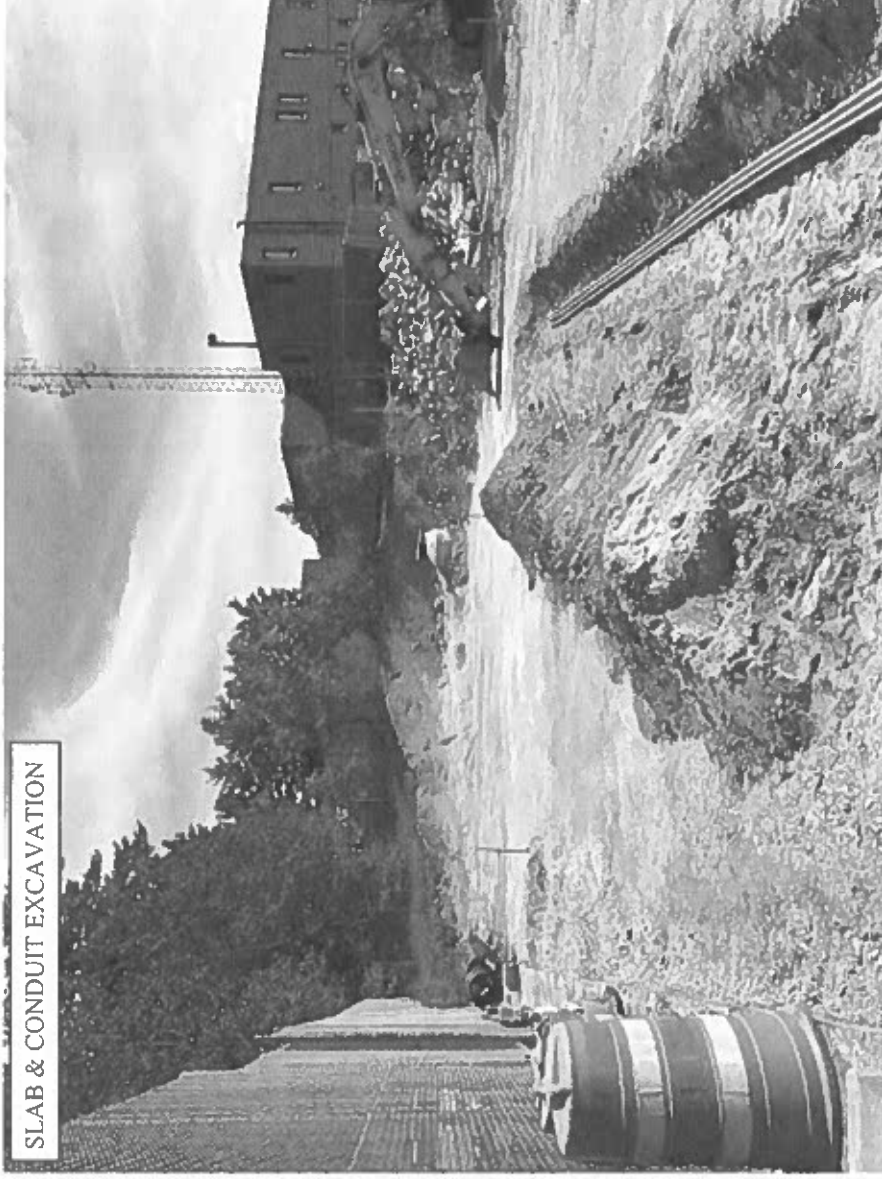


ROAD CUT & COMPACTION, DEMO'D LIGHT POLES & ISLANDS



ROAD CUT & COMPACTION





Nashua Police Department
9 Riverside
General Conditions Billing Projections - 03/10/2025

	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
High Level Schedule												
PRECONSTRUCTION	X											
CONTRACT FULL GMP	X											
WT MOBILIZATION		X										
CONSTRUCTION			X	X	X	X	X	X	X	X	X	X
COMMISSIONING												
CLOSEOUT												

Project Staffing

Adam Hunter	PM5	Lead PM	40	40	40	40	40	40	40	40	40	40
Scott Cummings	APM	Assistant PM	87	174	174	174	174	174	174	174	174	174
Jacob Gallow	SFE	Superintendent	87	174	174	174	174	174	174	174	174	174
Greg Pender	SSUP	Regional EH&S Direct.	8	16	16	8	8	8	8	8	8	8
Jim Sabo	SSUP	Quality Manager	16	16	8	8	8	4	4	4	4	4
Brandon	PM1	BIM/DC Manager	12	4	4	4	4	4	4	4	4	4
Elwaleed Eldahab	PM1	Schedule Manager	16	14	8	8	8	4	4	2	2	1

GC Billing Projection Schedule to be Billed Lump Sum

Month	Amount
March	\$ 68,904.65
April	\$ 69,318.06
May	\$ 56,330.68
June	\$ 54,025.44
July	\$ 44,031.69
August	\$ 30,110.37
September	\$ 23,214.64
October	\$ 16,691.46
November	\$ 16,460.05
December	\$ 2,764.86
January	\$ 1,070.15
Total	\$382,922.05



Whiting-Turner GR Tracker May 2025

Vendor	Description	Date of Charge	Amount
Code Red Consultants	NFPA241 Plan	5/7/2025	\$ 5,000.00
BSC Group	Surveying	4/30/2025	\$ 2,838.50
Moxie	Project Safety Equipment	5/19/2025	\$ 366.41
WT Yard	Yard Goods - Safety Signage	4/20/2025	\$ 488.20
WT Yard	Yard Goods - WiFi Infrastructure	4/27/2025	\$ 557.00
The Home Depot	Layout Materials	5/5/2025	\$ 261.89
Verizon	WiFi Service	4/23/2025	\$ 104.77
Verizon	WiFi Service	5/27/2025	\$ 69.08
TOTAL			\$ 9,685.85



PO Box 428 Southborough, MA 01772

Whiting Turner
11 Apex Drive
Suite 201A
Marlborough, MA 01752

INVOICE

No. 43117
05/07/2025
Payment Terms: Net 30
Invoice Due: 6/6/2025

9 Riverside Street Reno 241
251678
PO Number: No. 021192-01A
For Services Rendered Through 4/26/2025

Professional Services

<u>Phase/Task</u>	<u>Contract Amount</u>	<u>% Complete</u>	<u>Previously Billed</u>	<u>Invoice Amount</u>
Development of Construction Fire Safety Program	\$5,000.00	100.00	\$.00	\$5,000.00
Total:	\$5,000.00		\$.00	\$5,000.00
			Invoice Amount	\$5,000.00

JOB #021192

Invoice



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

May 14, 2025

Project No: 0101710.00

Invoice No: 10008305

0101710.00 Whiting-Turner - 9 Riverside Street Construction Surveying, Nashua
NH

Subcontract Number: 021192-01S

Services provided:

- Construction surveying services to establish horizontal and vertical site control.

Professional Services through April 30, 2025

2 Person Field Crew

Instrument Operator

Professional Services

		Hours	Rate	Amount	
Instrument Operator	4/14/2025	8.00	120.00	960.00	
Totals		8.00		960.00	
Total Labor					960.00
			Task Total		\$960.00

Crew Chief

Professional Services

		Hours	Rate	Amount	
Party Chief	4/14/2025	8.00	120.00	960.00	
Totals		8.00		960.00	
Total Labor					960.00
			Task Total		\$960.00

Phase Total \$1,920.00

Survey Technician

Professional Services

	Hours	Amount
Totals	5.50	
Total Labor		797.50

Phase Total \$797.50

Survey Project Manager

Professional Services

Please Mail Remittance to: BSC Group, Inc., 1 Mercantile Street, Suite 610, Worcester, MA 01608. Please include project and invoice number(s) being paid on front of check. Tel: 508-792-4500 | Email: accounting@bscgroup.com ACH Information: Account Type: Checking | Account Name: BSC Companies, Inc. dba BSC Group, Inc. | U.S. Bank Name: Eastern Bank | Routing #: 011301798 | Bank Account #: 600659197

Project	0101710.00	Whiting-Turner - 9 Riverside Street Cons	Invoice	10008305
		Hours	Amount	
	Totals	.50		
	Total Labor			121.00
			Phase Total	\$121.00
Billing Limits		Current	Prior	To-Date
Total Billings		2,838.50	0.00	2,838.50
Contract Amount				4,000.00
Remaining Contract Amount				1,161.50
			Total this Invoice	\$2,838.50

Job #021192

MOXIEPRINT

14 Worlds Fair Dr
Unit D • Somerset, NJ • 08873
P- 732-357-2800

Invoice: 78823

Date Ordered: 3/21/25

Date Invoiced: 3/28/25

Date Due: 4/12/25

Ordered By	Phone	Fax	Email
Jacob Gallow	508-875-4100		Jacob.Gallow@whiting-turner.com

WHITING TURNER CONTRACTING MA
11 APEX DRIVE, SUITE 201A
MARLBOROUGH, MA 01752

SHIP TO:
WHITING TURNER CONTRACTING
ATTN: JACOB GALLOW
594 KEARSARGE WAY
PORTSMOUTH, NH 03801

Customer #	PO Number	Terms	Salesperson	Ship Method
6419		Net 15	Mark Griscavage	UPS Ground Commercial

Qty	Part Number	Color	Description	Unit Price	Total Price
100	659	white	Die Cut Custom Vinyl Decal w/ perm Adhesive and Consecutive numbering - 001 - 100	3.35	335.00
1	preflight		Prepare & Proof Supplied Vector Art File for Production	15.00	15.00
100					

Subtotal	350.00
Sales Tax	
Shipping	16.41
Total	366.41
Paid	
Balance	366.41

Note:



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.: 021192.5772**DATE:** April 20, 2025**PROJECT NO.:** 021192**PROJECT NAME:** 9 Riverside Police
Station**AMOUNT DUE:** 903.51

DATE	DESCRIPTION	QTY	UNIT	UNIT PRICE(\$)	TOTAL(\$)
Yard Goods					
03-18-2025	HUB Order #27344 Gallow, Jacob JSO 46765				
	Shipping	1.00	EA	94.20	94.20
	2208-17 Sign NOTICE All Visitors Must Report to WT Office 10x14 plastic	1.00	EA	6.50	6.50
	2209-10 Sign Watch Out For Pedestrians 10 x 14	1.00	EA	6.50	6.50
	2210-02 Sign Field Office w/ Arrow 12"x16"	1.00	EA	32.00	32.00
	2210-05 Sign Construction Entrance White Text Logo Arrows 16"x24"	1.00	EA	39.00	39.00
	2211-00-P3 Sign Working Together Package P3 PVC Small	1.00	EA	310.00	310.00
					\$488.20
03-28-2025	HUB Order #27624 Cummings, Scott JSO 47174				
	Shipping	1.00	EA	31.81	31.81
	2101-28 Safety Helmet WT Employees Milwaukee Climber Name On Hat: Scott Cummings	1.00	EA	118.00	118.00
	2107-02 Softshell High Vis Orange Jacket with Logo M	1.00	EA	88.50	88.50
	2107-03 Softshell High Vis Orange Jacket with Logo L	2.00	EA	88.50	177.00
Subtotal(\$):					903.51
NOT BILLED TO JOB					

Invoice Total(\$):**903.51**



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

PROJECT NO.: 021192**PROJECT NAME:** 9 Riverside Police
Station**INVOICE NO.:** 021192.5778**DATE:** April 27, 2025**AMOUNT DUE:** 557.00

EQ QTY DESCRIPTION		DAY(\$)	WEEK(\$)	4 WEEKS(\$)	TOTAL(\$)
Software Licenses					
2	Autodesk Build E#: T0008 28 Days from 03/17/25 - 04/13/25	5.00	32.00	116.00	232.00
1	Conn Equip, W1850 E#: T0017 28 Days from 04/09/25 - 05/06/25	65.00	65.00	195.00	195.00
1	Meraki, MX64/67 E#: T0013 28 Days from 04/09/25 - 05/06/25	32.00	32.00	95.00	95.00
1	Ubiquiti Equip, U6 AP E#: T0020 28 Days from 04/09/25 - 05/06/25	12.00	12.00	35.00	35.00
Subtotal(\$):					557.00
Tax(\$)(NH - NEW HAMPSHIRE):					0.00
Total(\$):					557.00
Invoice Total(\$):					557.00



Change Notification to Owner

WHITING-TURNER CONTRACTING CO
11 Apex Drive, Suite 201A, Marlborough, MA 01752
Tel: (508) 875-4100 Fax: (508) 875-4105

Project: 9 Riverside Police Station
9 Riverside Street
Nashua, NH 03062

Job Number: 021192
Date: 05/16/2025
CN Number: 003
Project Area: Site - Exterior

To: Tim Cummings
City Of Nashua
229 Main Street
Nashua, NH 03061

From: WHITING-TURNER CONTRACTING CO
11 Apex Drive
Suite 201A
Marlborough, MA 01752

DESCRIPTION: Hammering Rocks Uncovered During Excavation

REASON: Unforeseen Condition

SOURCE: Subcontractor

SCOPE OF WORK: While excavating for the new drainage structures and garage foundation, Form-Up Sitework uncovered large amounts of rock. Nashua PD informed WT that Nashua DPW may want to haul them off at no cost to the project. Nashua PD coordinated with Nashua DPW to remove the rocks from the site, however there were numerous rocks that were too large for them to take, see attached photos for reference.

Costs for this change are for labor, equipment and equipment transportation to hammer the large rocks to a size small enough for Nashua DPW to accept. An add/alternate cost has also been provided by the subcontractor to haul the material off themselves if the DPW does not want them.

This zero-dollar Change Notification serves to transfer the appropriate funds from a Hazardous/Unsuitable Materials Miscellaneous Cost Code to Form-Up Sitework's subcontract.

CONTRACTORS AFFECTED: Form-Up Sitework, LLC

AUTHORIZATION

WT REQUESTS AUTHORIZATION TO PROCEED WITH THE CHANGES DESCRIBED ABOVE.

COST/SCHEDULE IMPACT WILL BE AS FOLLOWS:

Cost: \$ 0.00

Funding: Internal

SCHEDULE: ☒ NO IMPACT
☐ POSSIBLE IMPACT - REVIEWING
☐ IMPACT TO SCHEDULE AS FOLLOWS _____

OWNER DIRECTION:

DISTRIBUTION: ☐ ORIGINAL FILE
☐ OWNER/OWNER REP.
☐ ARCHITECT
☐ LENDER

- ☐ PRICE ONLY - DO NOT PROCEED UNTIL PROPOSAL IS APPROVED
- ☐ PROCEED AND CONFIRM COST
- ☐ PROCEED FOR NTE COST INDICATED ABOVE
- ☐ PROCEED T&M
- ☒ PROCEED FOR LUMP SUM COST ABOVE
- ☐ PROCEED (NO IMPACT)
- ☐ PROCEED AND PRICE
- ☐ CANCEL
- ☐ REJECTED

Other: _____

COST BREAKDOWN

DATE: 05/16/2025

JOB NO: 021192

PROJECT AREA: Site - Exterior

CN NO: 003

Vendor	Description	Budget Code	Billing Amount
Form-Up Sitework, LLC	31A Sitework - Hammer large rocks uncovered during excavation to a size small enough for DPW to haul off.	021192.31AS000.31200000.S	\$ 8,200.00
	Fund From Hazardous/Unsuitable Material	021192.31AX004.31220000.X	-\$ 8,200.00
	Miscellaneous Cost Code.		
Total Cost of this work:			\$ 0.00

APPROVAL:

Whiting-Turner Contracting Co REQUESTS APPROVAL OF THE FOLLOWING ACTUAL/FINAL COST FOR THIS WORK:

PROPOSAL AMOUNT: **\$ 0.00**

OWNER CHANGE REF: _____

DATE: _____

SUBMITTED BY: Adam Hunter 5/21/2025

Signed by:
Whiting Co REPRESENTATIVE DATE

APPROVED BY: [Signature] 5/21/2025

Signed by:
DATE DATE

APPROVED BY: [Signature] 5/21/2025

Signed by:
DATE DATE

APPROVED BY: NASHUA POLICE DEPARTMENT DATE

APPROVED BY: CITY OF NASHUA DATE

Form-Up Sitework
change order request

Date:

5/12/2025



PM: Scott Cummings
Company: Whiting-Turner
Address: 11 Apex Drive, Suite 201A
Marlborough M
Project: 9 Riverside
RE: Hammer Oversized Rock

Change order request #4

Item	Description	Subtotals
	Foreman for 8 hours	\$760.00
	Operator for 8 hours	\$680.00
	Laborer for 8 hours	\$600.00
Vendor	Hammer rate per day	\$2,000.00
Vendor	Mobilization	\$1,800.00
Vendor	Demobilization	\$1,800.00
	Subtotal	\$7,640.00
	OH/P	\$560.00
	Total	\$8,200.00

Authorized
Approver:

Signature:

*Alternate Pricing

	FUSW will load hammered rock into a Triaxle who will transport and dispose of the rock.	
	Foreman for 8 hours	\$760.00
	Operator for 8 hours	\$680.00
	Laborer for 8 hours	\$600.00
	PC130 Excavator for 8 hours	\$1,329.04
	Triaxle for 8 hours	\$1,000.00
	Total	\$4,369.04

Form-Up Sitework LLC
e: mgriffin@fu-sw.com
O: 603-899-5040



BUILDING

DESCRIPTION	TOTAL	COMMENTS
Allowance for ceiling/wall removal & replacement for mini split piping & wiring	\$ 2,000.00	
Added Cleanout for Condensate Line at AC-1	\$ 500.00	not shown in 95% CDs sent to bidders
TOTAL - DIV 23	\$ 13,065.00	
25 INTEGRATED AUTOMATION		
TOTAL - DIV 25	\$ -	
26 ELECTRICAL		
26 00 00 Electrical		
Electrical Scope per E001-E900	\$ 142,300.00	Based on RELCO Proposal
IT Cabling (Data Room Relocation)	\$ 50,000.00	Based on RELCO Proposal
UPS	\$ -	Included in RELCO Proposal
Security and IT Support	\$ 5,000.00	
Coverplates on existing outlets	\$ 1,000.00	
Raceway Installation for Access Controls	\$ 3,000.00	
Cable Tray	\$ 1,500.00	
Make Safe Site Sign & Demo Existing Conduit Back to Point of Origin	\$ 1,500.00	
F&I Concrete Pull Boxes	\$ 4,000.00	
TOTAL - DIV 26	\$ 208,300.00	
27 COMMUNICATIONS		
TOTAL - DIV 27	\$ -	
28 ELECTRONIC SAFETY & SECURITY		
28 00 00 Electronic Safety and Security		
Security Cameras	\$ 16,836.00	Based on Protech Proposal
Access Controls	\$ 26,885.00	Based on Protech Proposal
TOTAL - DIV 28	\$ 43,721.00	
31 EARTHWORK		
31 00 00 Earthwork		
Additional 6" of Crushed Stone Base Under SOG	\$ 7,000.00	100% CDs increased crushed stone depth to 6"
Sitework Package	\$ 334,300.00	Based on Form-Up Sitework Proposal
Demo and Remove Existing Shed	\$ 18,000.00	Based on Form-Up Sitework Proposal
Storm Event Mitigation	\$ 9,600.00	Based on Form-Up Sitework Proposal
Hazardous/Unsuitable Material Haul Off & Disposal	\$ 33,000.00	FUNDED FROM "HAZARDOUS/UNSUITABLE MATERIAL HAUL OFF & DISPOSAL"
Allowance for Added Construction Entrance	\$ 15,000.00	Included in Form-Up Sitework Proposal
Miscellaneous Temporary Fencing Repairs	\$ 3,000.00	
Added Silt Fence Between Parking Area and Back Lot	\$ 3,000.00	Included in Form-Up Sitework Proposal
Remove Existing Sidewalk/Parking Lot for Sign Conduit Removal	\$ 2,700.00	Based on Form-Up Sitework Proposal. WT previously carried \$3500
Added Silt Sacks at Main Entrance and Garage Basins	\$ 1,000.00	Included in Form-Up Sitework Proposal
Allowance for Concrete at Underground Conduit	\$ 1,500.00	
TOTAL - DIV 31	\$ 428,100.00	
32 EXTERIOR IMPROVEMENTS		
32 00 00 Exterior Improvement		
Manual Sliding Gate in Lieu of Standard Gate	\$ 1,500.00	
Permanent Chain Link Fence with Privacy Slats	\$ 112,000.00	Based on Capitol Proposal
Retaining Wall Repair Work	\$ 25,424.00	Based on Form-Up Sitework Proposal
Misc. Hydroseeding	\$ 3,500.00	Based on Form-Up Sitework Proposal
Misc. Loam	\$ 4,500.00	
Misc. Raking & Seeding Allowance	\$ 500.00	
Replacing Trees 2.5-3" Caliper	\$ 15,000.00	
TOTAL - DIV 32	\$ 162,424.00	
33 SITE UTILITIES		
33 40 00 Storm Drain Utilities		
Stormwater Piping Rework Allowance	\$ 20,000.00	
TOTAL - DIV 33	\$ 20,000.00	
TOTAL BUILDING	\$ 1,732,894.00	



Change Notification to Owner

WHITING-TURNER CONTRACTING CO
11 Apex Drive, Suite 201A, Marlborough, MA 01752
Tel: (508) 875-4100 Fax: (508) 875-4105

Project: 9 Riverside Police Station
9 Riverside Street
Nashua, NH 03062

Job Number: 021192
Date: 05/28/2025
CN Number: 004
Project Area: Exterior at Riverside St

To: Tim Cummings
City Of Nashua
229 Main Street
Nashua, NH 03061

From: WHITING-TURNER CONTRACTING CO
11 Apex Drive
Suite 201A
Marlborough, MA 01752

DESCRIPTION: SI-04 Existing Catch Basin Drain Modification

REASON: Existing Condition

SOURCE: Subcontractor

SCOPE OF WORK: An existing catch basin was discovered adjacent to Riverside St that was not shown on the Contract Documents. As it is located in an area that is to receive new grading, an RFI was submitted requesting clarification on how to proceed. The response came back and Supplemental Instruction SI-04 was issued, instructing to convert the existing catch basin to a drain manhole, install a new catch basin away from the slope and grade to the new drain.

Costs for this change are for labor and materials to convert the existing CB into a DMH, install a new CB, connect the two structures and grade to them.

This Zero-Dollar CN serves to incorporate the above work into Form-Up Sitework's subcontract. Allowance funds carried in the original GMP will be used to fund this change item.

CONTRACTORS AFFECTED: Form-Up Sitework, LLC

AUTHORIZATION

WT REQUESTS AUTHORIZATION TO PROCEED WITH THE CHANGES DESCRIBED ABOVE.

COST/SCHEDULE IMPACT WILL BE AS FOLLOWS:

Cost: \$ 0.00

Funding: Internal

SCHEDULE: ☒ NO IMPACT
☐ POSSIBLE IMPACT - REVIEWING
☐ IMPACT TO SCHEDULE AS FOLLOWS _____

OWNER DIRECTION:

DISTRIBUTION: ☐ ORIGINAL FILE
☐ OWNER/OWNER REP.
☐ ARCHITECT
☐ LENDER

- ☐ PRICE ONLY - DO NOT PROCEED UNTIL PROPOSAL IS APPROVED
- ☐ PROCEED AND CONFIRM COST
- ☐ PROCEED FOR NTE COST INDICATED ABOVE
- ☐ PROCEED T&M
- ☒ PROCEED FOR LUMP SUM COST ABOVE
- ☐ PROCEED (NO IMPACT)
- ☐ PROCEED AND PRICE
- ☐ CANCEL
- ☐ REJECTED

Other: _____

COST BREAKDOWN

DATE: 05/28/2025

JOB NO: 021192

PROJECT AREA: Exterior at Riverside St

CN NO: 004

Vendor	Description	Budget Code	Billing Amount
Form-Up Sitework, LLC	31A Sitework - Convert the existing CB into a DMH, install a new CB, connect the two structures and regrade to them.	021192.31AS000.31200000.S	\$ 7,252.00
	Fund from Allowance for Added Construction Entrance.	021192.31AX005.31230000.X	-\$ 7,252.00
Total Cost of this work:			\$ 0.00

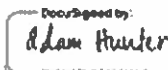
APPROVAL:

Whiting-Turner Contracting Co REQUESTS APPROVAL OF THE FOLLOWING ACTUAL/FINAL COST FOR THIS WORK:

PROPOSAL AMOUNT: **\$ 0.00**

OWNER CHANGE REF: _____

DATE: _____

SUBMITTED BY:  5/28/2025
DocuSigned by: Adam Hunter _____
Whiting Co REPRESENTATIVE DATE

APPROVED BY:  6/3/2025
Signed by: [Signature] _____
DATE

APPROVED BY:  6/3/2025
Signed by: [Signature] _____
DATE

APPROVED BY: _____
NASHUA POLICE DEPARTMENT DATE

APPROVED BY: _____
CITY OF NASHUA DATE

LAVALLEE BRENSINGER ARCHITECTS

Supplemental Instruction			
9 Riverside Street Reno & Garage		Project No	23-003-00
Nashua, New Hampshire		Supplemental Instruction No	04
		Date Issued	05/09/25

Transmit To:

Copies To:

Scott Cummings
Whiting-Turner Contracting Co
11 Apex Drive, Suite 201A
Marlborough, MA 01725

Adam Hunter (WT)
Jacob Gallow (WT)
Tim Lemire (GPI)
Dave Fenstermacher (VHB)
Stephen Fleurock (VHB)

Description and Sketches:

SI-04 Existing Catch Basin Drain Modification and Added New Site Drainage Structure

Please find attached VHB's Sketch CSK-00; dated 05/08/25, identifying changes required to an unknown existing catch basin site drain. Changes are required due to the removal of an existing retaining wall and reggrading around the present Police Department staff parking lot. Retaining wall removal affects the present location and elevation of the existing catch basin site drain.

Dale Doller
Lavallee Brensinger Architects

The work noted above shall be incorporated into the scope of the Project. All other requirements of the Contract Documents shall continue to apply unless specifically noted otherwise. This work shall be carried out without increase to the Contract Sum or Contract Time. Proceeding with the above work indicates acknowledgement that there will be no increases to the Contract Sum or Contract Time.

LIMIT OF FIELD SURVEY, EMBANKMENT
 GRADES BASED ON LIDAR,
 CONTRACTOR TO NOTIFY ENGINEER IF
 CONFLICTS ARE ENCOUNTERED IN THE
 FIELD FOR CLARIFICATION

GRADE TO EXISTING AT 3:1 SLOPE.
 REMOVE ALL TREES WITHIN LIMIT
 OF GRADING

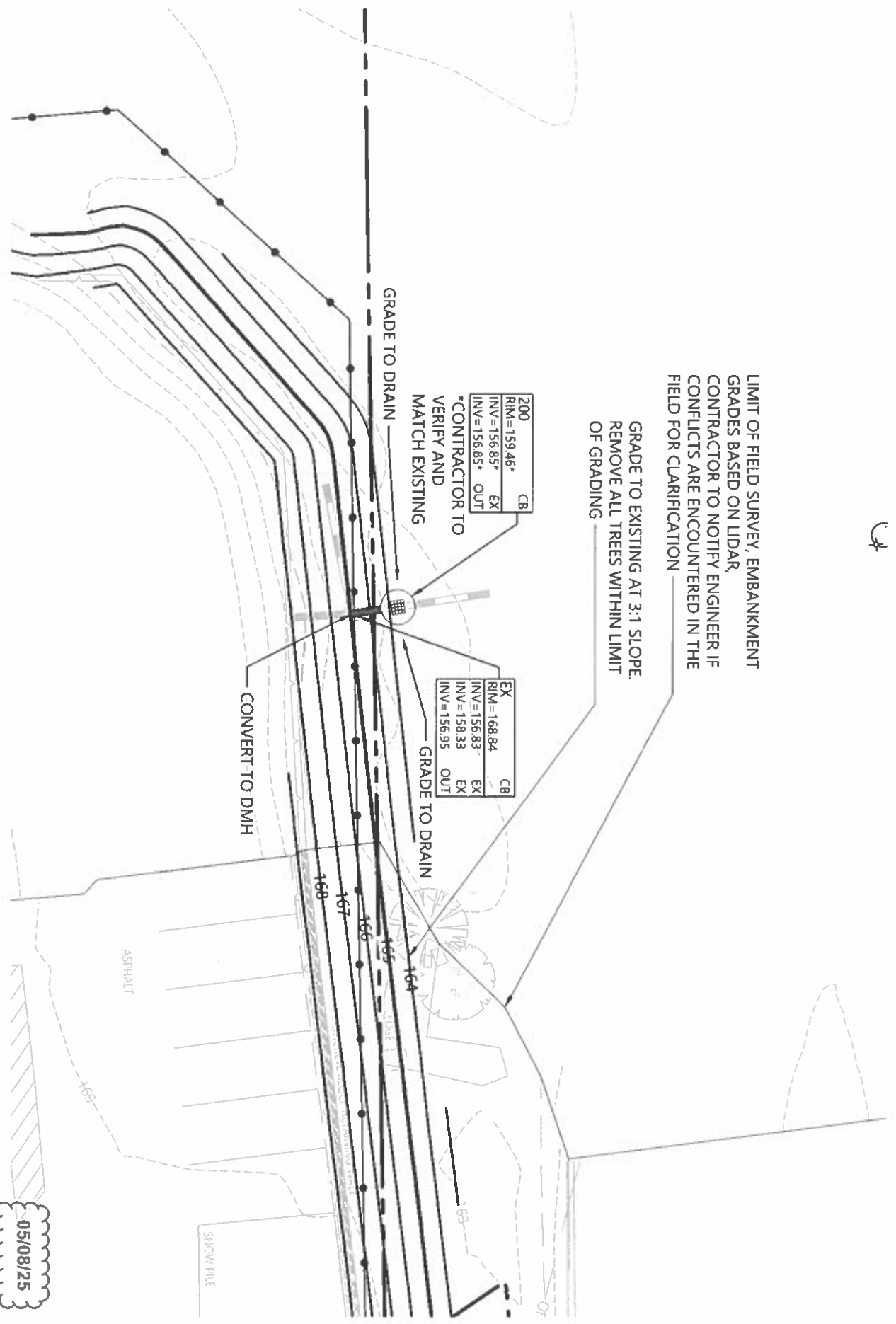
200	CB
RIM=159.46*	
INV=156.85*	EX
INV=156.85*	OUT

*CONTRACTOR TO
 VERIFY AND
 MATCH EXISTING

EX	CB
RIM=168.84	
INV=156.83*	EX
INV=158.33	EX
INV=156.95	OUT

GRADE TO DRAIN

CONVERT TO DMH



RFI #17 Existing Catch Basin
 9 Riverside Street
 Nashua NH

SKC-001

05/08/25

May 2025

Form-Up Sitemwork
change order request

5/20/2025



Date:

PM:

Company:

Scott Cummings
Whiting-Turner
11 Apex Drive, Suite 201A
Marlborough M
9 Riverside

Project:

RE: Additional CB and DMH Conversion

Change order request #5

Item	Description	Subtotals
	Form Up Sitemwork will put to grade and convert existing catch basin into a drain manhole. An additional catch basin a long with appropriate piping will be installed.	
	Foreman for 8 hours	\$760.00
	PC130 Excavator for 8 hours	\$1,329.04
	Skid Steer for 8 hours	\$1,279.04
	Laborer for 8 hours	\$600.00
	SHEA Concrete Products- See attached	\$2,410.82
	Core & Mane- Pipe- 20' @ \$17.69	\$353.80
	Aggregates- 10cy @ \$22.05/cy	\$220.50
	Subtotal	\$6,953.20
	OH/P	\$298.51
	Total	\$7,251.71

Authorized
Approver:

Signature:

Form-Up Sitemwork LLC

e: mgriffin@fu-sw.com

O: 603-899-5040

29 Commercial Lane
Rindge NH



Wilmington
773 Salem Street
Wilmington, MA 01887
Phone: (978) 658-2645
Fax: (978) 658-0541

Quote Number: 113679
Quote Date: 5/20/2025
Office

Bill to:	FORM-UP SITEWORK, LLC PO BOX 108 WINCHENDON, MA 01475
Contact:	HEIDI L MICHAUD Phone: (603) 899-5040 Fax:
Customer ID:	FOR001
Terms:	NET 30
ShipVia:	Signit
Sales Rep:	Matt Robichaud
Project:	9 RIVERSIDE - NASHUA 9 RIVERSIDE NASHUA, NH
Site Contact:	
Phone:	

Qty	Item	Description	Unit	UOM	Unit Price	Extension
Structure: DMH CONVERSION						
1	HDD24X6	HD-24 X 6 ROUND-"DRAIN" 4001C	320	EA	\$420.00	\$420.00
2	40X12-24	40" X 12" RISER (24" OPENING)	828	EA	\$140.00	\$280.00
Structure: CB 200						
1	HDCS24X6-F3	HD-24 X 6 SQ GRATED-3 FLANGE 8016B3	420	EA	\$500.00	\$500.00
1	66S4ID	66" BASE 4ID	5,459	EA	\$615.00	\$615.00
1	48C4ID	48" CONE 4ID W/24" OPEN	3,425	EA	\$360.00	\$360.00
2	16HCX	16" HOLE COREX	0	EA	\$40.00	\$80.00
1	CS1	1"X14.5" SEALANT (ROLL)	7	RL	\$14.00	\$14.00
Total Weight						11,287
Taxable						\$2,269.00
Non-Taxable						\$0.00
Sub Total						\$2,269.00
Tax						\$141.82
Total						\$2,410.82

Price includes delivery.

CB prices include hole coring and sealant.

Lead time: 1 to 3 weeks from receipt of signed order and deposit.

Thank you for considering Shea Concrete Products for your precast needs.

Approval: Name of Company:

Authorized Agent:

Date:

This proposal may be withdrawn by Shea Concrete Products if not accepted within sixty days.

Remit to: 87 Haverhill Road, Amesbury, MA 01913



Change Notification to Owner
WHITING-TURNER CONTRACTING CO
11 Apex Drive, Suite 201A, Marlborough, MA 01752
Tel: (508) 875-4100 Fax: (508) 875-4105

Job Number: 021192
Date: 05/28/2025
CN Number: 005
Project Area: Site - Exterior

From: WHITING-TURNER CONTRACTING CO
11 Apex Drive
Suite 201A
Marlborough, MA 01752

Project: 9 Riverside Police Station
9 Riverside Street
Nashua, NH 03062

To:

Tim Cummings
City Of Nashua
229 Main Street
Nashua, NH 03061

DESCRIPTION: RFI #025 Added Handhole for Removed Light Pole

REASON: Design
SOURCE: Subcontractor

SCOPE OF WORK:

At the plan west island and light pole that are called to be demolished, there was no handhole shown to be installed. During discussions with the onsite electricians, they brought to our attention that all light poles are on 1 loop and disconnecting 1 without disconnecting them all is not possible. As such, we cannot leave live wires exposed in the ground so installing a handhole is required. Whiting-Turner submitted RFI #025 and the response was returned instructing to install a concrete handhole at this location.

Costs for this change are for labor, materials and trucking to install 1 concrete handhole at the plan west island and demo'd light pole in accordance with the response to RFI #025.

This Zero-Dollar CN serves to incorporate the above work into Form-Up Sitework's subcontract. Allowance funds carried in the original GMP will be used to fund this change.

CONTRACTORS AFFECTED: Form-Up Sitework, LLC

AUTHORIZATION

WT REQUESTS AUTHORIZATION TO PROCEED WITH THE CHANGES DESCRIBED ABOVE.
COST/SCHEDULE IMPACT WILL BE AS FOLLOWS:

Cost: \$ 0.00

Funding: Internal

SCHEDULE: ☒ NO IMPACT

☐ POSSIBLE IMPACT - REVIEWING

☐ IMPACT TO SCHEDULE AS FOLLOWS

OWNER DIRECTION:

☐	DISTRIBUTION:	☐	ORIGINAL FILE
☐		☐	OWNER/OWNER REP.
☐		☐	ARCHITECT
☐		☐	LENDER

☐ PRICE ONLY - DO NOT PROCEED UNTIL PROPOSAL IS APPROVED
☐ PROCEED AND CONFIRM COST
☐ PROCEED FOR NTE COST INDICATED ABOVE
☐ PROCEED T&M
☒ PROCEED FOR LUMP SUM COST ABOVE
☐ PROCEED (NO IMPACT)
☐ PROCEED AND PRICE
☐ CANCEL
☐ REJECTED
☐ Other:

COST BREAKDOWN

DATE: 05/28/2025

PROJECT AREA: Site - Exterior

JOB NO: 021192
CN NO: 005

Vendor	Description	Budget Code	Billing Amount
Form-Up Sitework, LLC	31A Sitework - Furnish and Install 1 concrete handhole in accordance with RFI #025.	021192.31A5000.31200000.5	\$ 3,228.00
	Fund From Allowance for Added Construction	021192.31AX005.31230000.X	-\$ 3,228.00
	Entrance		
Total Cost of this work:			\$ 0.00

APPROVAL:

Whiting-Turner Contracting Co REQUESTS APPROVAL OF THE FOLLOWING ACTUAL/FINAL COST FOR THIS WORK:

PROPOSAL AMOUNT: **\$ 0.00**

OWNER CHANGE REF:

DATE:

SUBMITTED BY:

Decomposed by:
Adam Thudler
3P CIP, 1200000.31200000.5

DATE: 5/28/2025
ing Co REPRESENTATIVE

APPROVED BY:

Decomposed by:
[Signature]
3P CIP, 1200000.31200000.5

DATE: 5/29/2025

APPROVED BY:

Decomposed by:
[Signature]
3P CIP, 1200000.31200000.5

DATE: 5/29/2025

APPROVED BY:

NASHUA POLICE DEPARTMENT

DATE

APPROVED BY:

CITY OF NASHUA

DATE

LAVALLÉE BRENSINGER ARCHITECTS

Request for information

9 Riverside Street Reno & Garage	Project No	23-003-00
Nashua, New Hampshire	Request No	25
	Date Issued	05/19/25

Transmit To:

Scott Cummings
Whiting-Turner Contracting Co
11 Apex Drive, Suite 201A
Marlborough, MA 01725

Copies To:

Adam Hunter (WT)
Tim Lemire (GPI)
Dave Fenstermacher (VHB)
Stephen Fleurock (VHB)

Description and Sketches:

RFI #025 Added Handhole for Remove Light Pole

LBA's response to RFI #25 Added Handhole for Remove Light Pole is as follows:\

Site contractor shall submit a product for review.

- Minimum requirements shall be that all sections of the product shall be designed for HS-20 loading.
- Submit a shop drawing for a product for review.

Dale Doller

Lavallee Brensinger

Please submit any DEDUCT or ADD to the Contract Sum and/or changes to the Contract Time needed to incorporate the work noted above into the scope of the Project. All other requirements of the Contract Documents shall apply unless specifically noted otherwise. DO NOT PROCEED WITH THIS WORK UNTIL WRITTEN APPROVAL HAS BEEN ISSUED.



Request For Information
The Whiting-Turner Contracting Company

TEL: FAX:

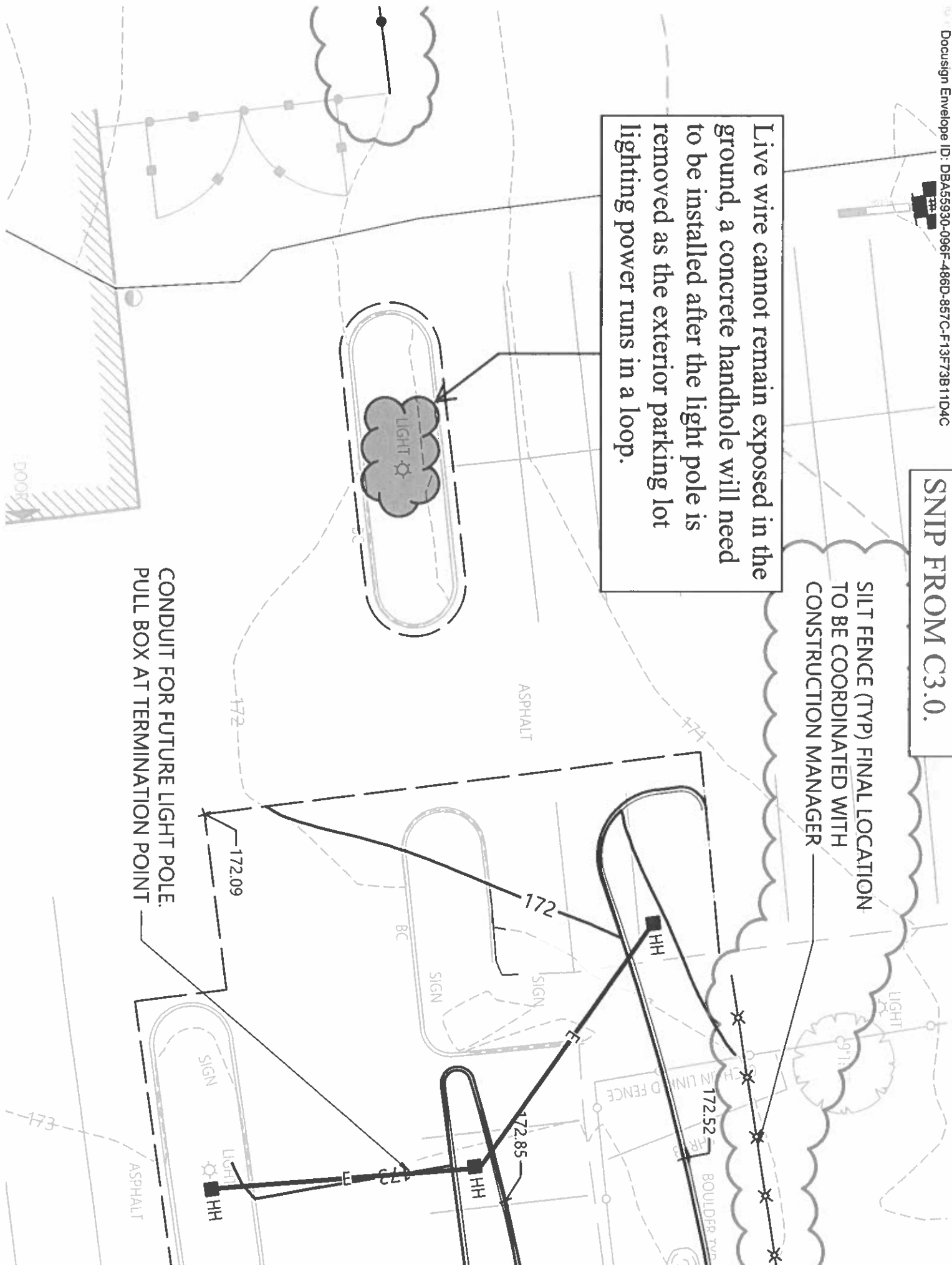
TO: Lavallee Brensinger Architects ATTN: Dale Doller		FROM: The Whiting-Turner Contracting Company Scott Cummings 11 Apex Drive Suite 201A Marlborough MA 01752	
RFI #: 00025 Priority: Medium Forwarded As: CO-Auther RFI #: Date: 05/16/2025	9 Riverside Police Station W-T Job Number 021192 9 Riverside Street Nashua NH 03062 Tel: Fax:	Subject: Added Handhole for Removed Light Pole Source: Affected Area: Discipline: Electrical	

CC Company Name Contact Name Notes	Related Objects
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Question Date Required: 05/23/2025 At the plan west island and light pole that is called to be removed, a handhole is required as live wire cannot be left exposed in the ground. The wire must remain live because the light poles in the PD parking lot are all on 1 loop, thus disconnecting the 1 would be disconnecting them all. As a result, a concrete handhole needs to be installed at this location. Please confirm installing a concrete handhole at the location shown in the attached sketch is acceptable.	
Suggestion Cost Impact YES No Suggestion Provided	Schedule Impact No Days

Notes	Answer Date Answered:
Cost Impact Potentially Cost Amount Potentially Schedule Impact Potentially Days	

SILT FENCE (TYP) FINAL LOCATION
TO BE COORDINATED WITH
CONSTRUCTION MANAGER _____



Form-Up Sitework
change order request

5/20/2025



Date:

PM:

Company:

Address:

Project:

RE:

Additional Handhole

Scott Cummings
Whiting-Turner
11 Apex Drive, Suite 201A
Marlborough M
9 Riverside

Change order request #6

Item	Description	Subtotals
	Form Up Sitework will furnish and install an additional handhold at the location of a previous light pole.	
	Foreman for 4 hours	\$380.00
	PC130 Excavator for 4 hours	\$664.52
	Skid Steer for 4 hours	\$639.52
	Laborer for 4 hours	\$300.00
	SHEA- Handhole & Cover	\$910.00
	Aggregates- 10cy @ \$22.05/cy	\$220.50
	Subtotal	\$3,114.54
	OH/P	\$113.05
	Total	\$3,227.59

Authorized

Approver:

Signature:

Form-Up Sitework LLC
e: mgriffin@fu-sw.com
O: 603-899-5040

29 Commercial Lane
Rindge NH



Nottingham
160 Old Turnpike Road
Nottingham, NH 03290
Phone: (603) 942-5668
Fax: (603) 608-1168

SALES ORDER

Job #: 110327 Terms: NET 30 Office

Order Date: 1/16/2025

Bill to: FORM-UP SITEWORK, LLC
PO BOX 108
WINCHENDON, MA 01475

Contact: HEIDI L MICHAUD
Phone: (603) 899-5040
Fax: (603) 562-1090

Project Manager: KEYAN
NASHUA, NH 03062

Delivery to: 9 RIVERSIDE STREET (NASHUA POLICE) - NASH

Customer ID: FOR001 **PO:** **Ship/Via:** Signit **Sales Rep:** Jerry Malloux

Qty	Item	Description	Weight	Unit F/H	Unit Price	TX	Extension
1.00	HH-14NH	HANDHOLE 14"X14"X24" NHDOT	600	\$0.00	\$140.00	☐	\$140.00
1.00	FC14SQ-ELECTRI	TALL (NR1802A) 4"	80	\$0.00	\$320.00	☐	\$320.00
1.00	DC	DELIVERY	0	\$0.00	\$450.00	☐	\$450.00
Station:							
							\$910.00

Total Weight			680
Taxable	\$0.00		
Non-Taxable	\$910.00		
Sub Total	\$910.00		
Tax	\$0.00		
Total	\$910.00		

Amendment No. 7

to

Master Agreement Between
City of Nashua, New Hampshire
and
Lavallee Brensinger PLLC

Name of Project: City of Nashua – 9 Riverside Road Building Assessment

Project No.: 23-003-00

City of Nashua PO# 177390 dated 02/21/2023

Date of Amendment: May 28, 2025

This Amendment is intended to modify the above Master Agreement Between Owner and Architect, dated February 21, 2023. Except as specifically noted below, and except as modified by previously executed Amendments, all other terms and conditions of the original Agreement shall remain unchanged.

The Architect's Scope of Services shall include the following:

Project Scope – Future SWAT Vehicle Recharging Stations Power Panel.

SCOPE OF WORK

Additional services requested, as we understand, consist of the following:

LBA and its consultant; F&T shall provide basic Design, Construction Documents & Construction Administration services to the City for a requested new power panel that will serve up to three (3) Recharging Stations. The Panel shall be located in the Police Department SWAT area on the exterior wall of 9 Riverside Street facility replacing an existing power panel. One (1) existing and one (1) new Recharging Station shall be connected in the design for a total of two operational (2) stations.

The following Basic Services shall include:

- Lavallee Brensinger Architects (LBA) Project Team shall provide general internal project management, support design with drawings and coordination.

- Fitzemeyer & Tocci (F&T) shall provide the following additional services to accommodate the Scope of Services change to the Project:
 - One (1) additional site investigation for the upsizing of the existing panel in the SWAT room.
 - Existing electrical systems review and load calculations
 - A written narrative for subcontractor estimate.
 - One (1) set of revised design drawings
 - Construction administration services including submittals and RFI review and response.

Fees:

Total Fee: The Stipulated Sum of Five Thousand Three Hundred and Twenty Dollars (\$5,320.00)

Fee breakdown is as follows:

- LBA Total: Two Thousand Two Hundred and Eighty Dollars (\$2,280.00)
- F&T (Electrical Engineer) Total: Three Thousand and Forty Dollars (\$3,040.00)

Added Reimbursable Expense to Allowance in addition to professional fees: Five Hundred Dollars (\$500.00)

Additional services, other than those listed above, requested by the City shall be invoiced at prevailing hourly rates in accordance with the Master Agreement.

City of Nashua, New Hampshire

Lavallee Brensinger PLLC



(Signature)

City of Nashua, New Hampshire

Date:

Robert C. Robicsek AIA, NCARB

Principal, Civic Studio Leader

Date: May 28, 2025