



Joint Committee on Infrastructure & Police Commission

Meeting of June 25, 2025

Amended Agenda

A joint meeting of the Committee on Infrastructure & Police Commission is scheduled for Wednesday, June 25, 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 13th Invoice - \$7,531.30 - LBA April 11th Invoice - \$21,729.20 - LBA May 14th Invoice - \$11,308.70 - LBA June 18th Invoice - \$13,267.71 - GPI May 9th Invoice - \$9,787.14 - WT May 31st 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 - Whiting-Turner – CN #6 - \$0 – Wall Modification - Whiting-Turner – CN #8 - \$0 – Power Cord - Whiting-Turner – CN #9 - \$0 – Branch Panel - Whiting-Turner – CN #10 - \$0 – Data Connection - 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	T. Cummings

- \$530,113.94 in current spending	
8. Old or Miscellaneous Business Items	-----
Adjourn Next Meeting: <u>July 9th @ 5:30 PM</u>	

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	0.00
Construction Documents	42,141.00	100.00	42,141.00	42,141.00	0.00
Bidding and Negotiation	10,360.00	100.00	10,360.00	10,360.00	0.00
Total Fee	99,131.00		99,131.00	99,131.00	0.00
		Total Fee			0.00
			Total this Task		0.00

Task	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



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



Billing Period	12/28/2024 to 1/24/2025
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[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	

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

ARCHITECT: Lavalée Brensinger Architects
155 Dow Street Suite 400
Manchester, NH 03101

WT CONTACT NAME:

Adam Hunter

PHONE 443-463-0175

CONTRACT DATE 11/18/2024

PLEASE REMIT TO:

1. ELECTRONICALLY: (Preferred) PNC Bank, NA
ABA via Fedwire #031000053 or ABA via ACH #054000030 ACCT.#5601311889
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 21297

CONTRACT FOR: 9 Riverside

APPLICATION AND CERTIFICATE FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	2,351,632.00
2. Net change by change orders	\$	0.00
3. CONTRACT SUM TO DATE (Line1 +/- 2)	\$	2,351,632.00
4. TOTAL COMPLETED & STORED TO DATE	\$	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

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

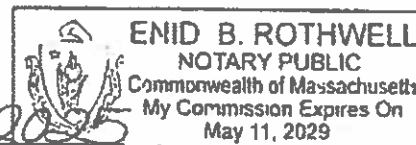
State of: Massachusetts
County of: Middlesex

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.

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

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

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

PERIOD TO: 05/31/2025

PROJECT NO: 021192

INVOICE NO.:

021192-0002

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE				D E WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS	BUDG. TRANSF. CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
01	GCs/GRs											
01A	GCs	403,651.00	0.00	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 0000000	9 Riverside Police Station Segment 0000000.	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	44,690.00	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 Coiling 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 Coiling Doors	7,000.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00	0	7,000.00	0.00
	Openings Total:	106,456.00	0.00	0.00	106,456.00	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

CONTINUATION SHEET		AIA DOCUMENT G703		Page: 3	
AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.				APPLICATION NUMBER: 2	
In tabulation below, amounts are stated to the nearest cent.				APPLICATION DATE: 05/27/2025	
Use Column I on Contracts where variable retainage for line items may apply.				INVOICE NO.: 021192-0002	
				PERIOD TO: 05/31/2025	
				PROJECT NO: 021192	

A	B	C				D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE				WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
		ORIGINAL	CHANGE ORDERS	BUDG. TRANSF. CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
	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	10,565.00	0.00	0.00	10,565.00	0.00	0.00	0.00	0.00	0	10,565.00	0.00
23AX	Misc. HVAC	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0	2,500.00	0.00
	HVAC Total:	13,065.00	0.00	0.00	13,065.00	0.00	0.00	0.00	0.00	0	13,065.00	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	0.00	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 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	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						
93A	Fee	57,357.00	0.00	0.00	57,357.00	6,967.46	6,028.66	0.00	12,996.12	23	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	23	44,360.88	1,299.62	
Project Total:		2,351,632.00	0.00	0.00	2,351,632.00	272,152.95	246,169.16	0.00	518,322.11	22	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 (Column H on WT-002)	\$	2,625.00
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

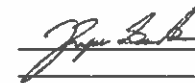
	Additions	Deductions	Net Change
Previously Approved	\$ -	\$ -	\$ -
Approved this Month (From WT-003)	\$ -	\$ -	\$ -
Totals	\$ -	\$ -	\$ -

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: RMS Ironworks LLC

By:



Ryan Surette

Date:

5/15/2025

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

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	APPV	DATE	VP

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.

10/21/2015 - Whiting-Turner

ORIGINAL SCHEDULE OF VALUES

Form WT-002

Contractor: RMS Ironworks LLC				PROJECT: 9 Riverside				APPLICATION NO: 1			
Remittance Address: 8 Continental Drive.				PROJECT NO: 021192				PERIOD TO: 5/31/2025			
Unit D				CONTRACT NO: 021192-05A				INVOICE DATE: 5/16/2025			
Exeter, NH 03833											

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

A Task Code	B Description	C Contract Amount	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Current Amount [E+F]	H Total Completed Amount (D+G)	I % [H/C]	J Balance to Finish (C+H)	K % Ret this Period	L Previous Retainage	M Current Amount Retained [K*G]	N Total Amount Retained [L+M]	O Retainage Released	P Total retainage held to date (N-O)
			Previous Certified Amount	This Period											
1	Detailing & Engineering	\$ 3,500.00	\$ -	\$ 2,625.00	\$ -	\$ 2,625.00	\$ 2,625.00	75%	\$ 875.00	10.0%	\$ -	\$ 262.50	\$ 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	\$ -	\$ 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	\$ -	\$ 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.

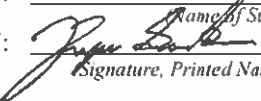
List exceptions, if any:

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

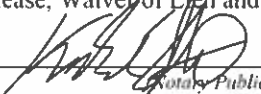
I hereby certify, under penalties of perjury, that the facts, information and representations set forth above are true and accurate to the best of my knowledge, information and belief.

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



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: Optiline Enterprises

Remittance

Address: 131 Burke St Suite A

Nashua, NH 03060

Phone No: 603-402-1446

Email: lcouture@optiline.co

Project Name: 9 Riverside

Project Number: 021192

Subcontract No: 021192-001

Application No: 1

Invoice No: 1

Period To: 5/31/2025

Invoice Date: 5/20/2025

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	\$	36,650.00
2	NET CHANGE BY CHANGE ORDERS	\$	-
3	CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	36,650.00
4	TOTAL COMPLETED & STORED TO DATE	\$	5,585.00
(Column H on WT-002)			
5	RETENTION	\$	558.50
(Column P on WT-002)			
6	TOTAL EARNED LESS RETENTION	\$	5,026.50
(Line 4 less Line 5 Total)			
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	-
(Line 6 from Previous Invoice)			
8	CURRENT PAYMENT DUE	\$	5,026.50
(Line 6 less line 7)			

CHANGE ORDER SUMMARY

	Additions	Deductions	Net Change
Previously Approved	\$ -	\$ -	\$ -
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: Optiline Enterprises

By: Adelina Garcia

Adelina Garcia

Printed Name and Title

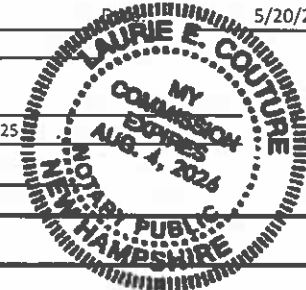
State of: New Hampshire

Subscribed and sworn to before me this 5th day of May 2025

Notary Public:

My Commission expires:

5/20/2025



For Whiting-Turner Use Only:

PROJECT # 021192			SUBCONT# 021192-001		
Current - Progress Billing			Retention Release		
CURRENT GROSS	5,585.00	TOTAL RETENT	558.50		
CURRENT RETENTION	558.50	REMAINING RETENT	558.50		
CURRENT PAY	5,026.50	RELEASE RETENT	0.00		
VENDOR	APPV	DATE	APPV	DATE	VP
166527					

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.

10/21/2015 -Whiting-Turner

Form WT-002

Remittance

Nashua, NH 03060

PROJECT: 9 Riverside

CONTRACT NO: 021192-001

APPLICATION NO: 1

INVOICE DATE: 5/20/2025

11/14/2023 09:45:20

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

10/2/2015 - Whiting-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.: 021192-001
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

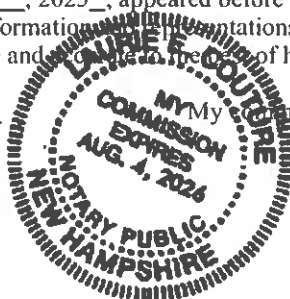
STATE OF NH)

(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.

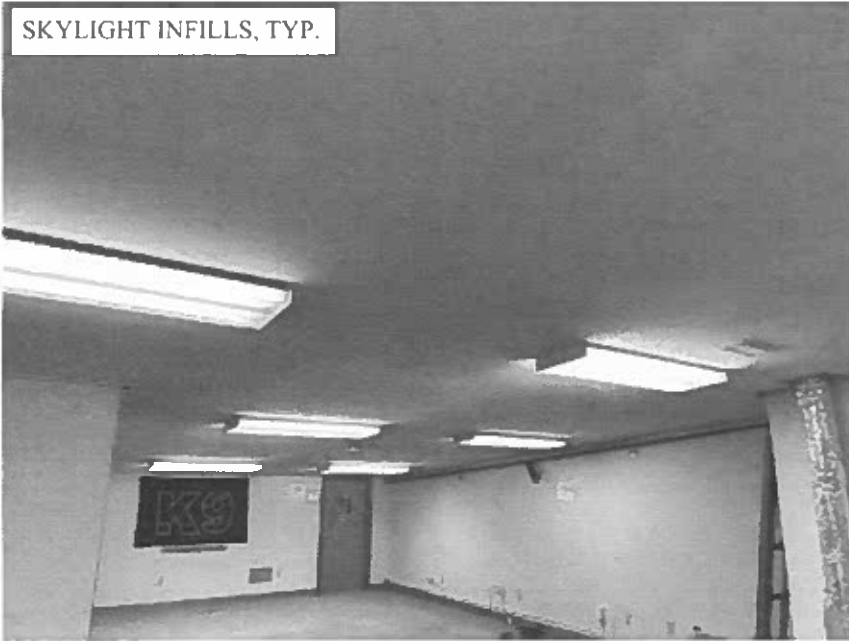
Lamario Contino
(Notary Public)



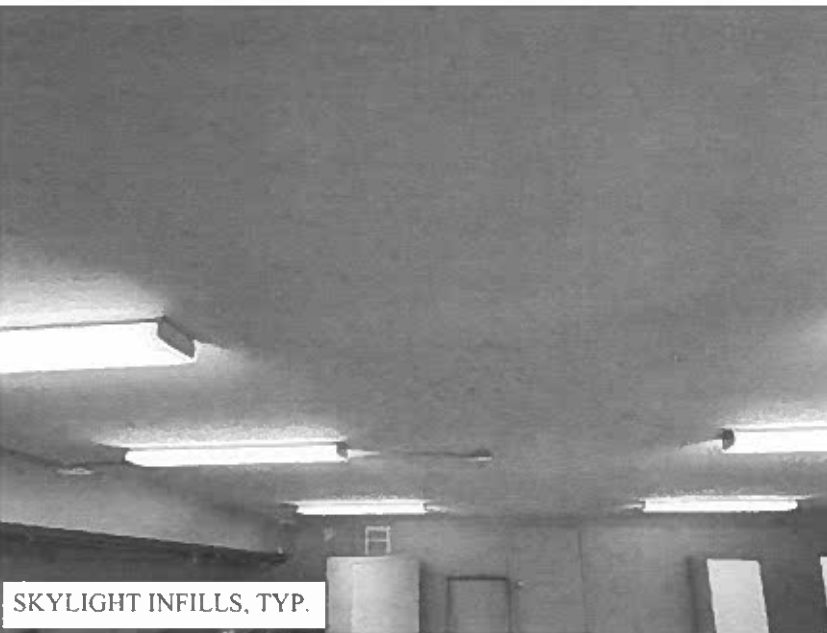
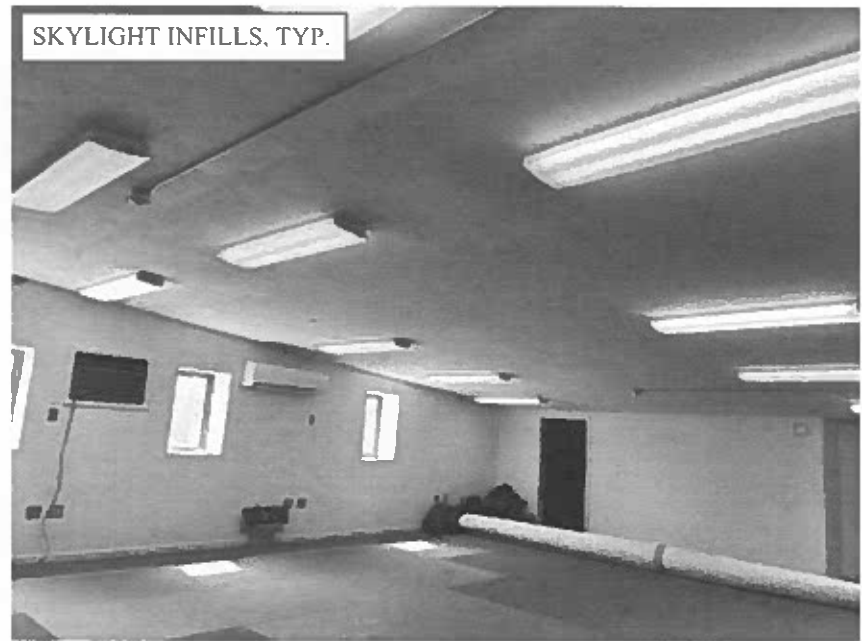
My Commission expires: 8/4/26

09A Drywall & Framing

SKYLIGHT INFILLS, TYP.



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

CHANGE ORDER
SUMMARY

	Additions	Deductions	Net Change
Previously Approved	\$ -	\$ -	\$ -
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:

Mike Fannon
Printed Name and Title

Date:

5/19/25

State of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

For Whiting-Turner Use Only:

PROJECT # 021192			SUBCONT# 021192-26A		
Current - Progress Billing			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	APPV	DATE	VP

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.

10/21/2015 -Whiting-Turner

Resistance

Address. 14 Norfolk Ave

Елсгол, МА 02375

PROJECT: 9 Riverside

PROJECT NO: 021192

CONTRACT NO: 022192-26A

APPLICATION NO: 2

PERIOD TO: 5/31/2025

INVOICE DATE: 5/31/2025

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-202

Seminar

Address: 34 Norwell Ave
Easton, MA 02375

PROJECT: 9 Riverside

PROJECT NO: 02:192

CONTRACT NO: 021192-26A

APPLICATION NO: 2

PERIOD TO: 5/31/2025

INVOICE DATE: 5/31/2025

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

[illegible]

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:

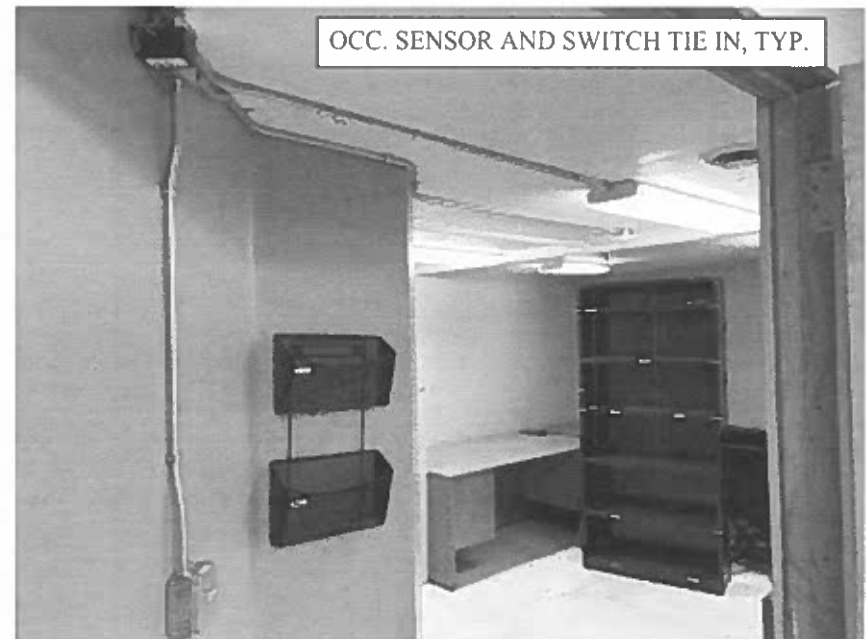
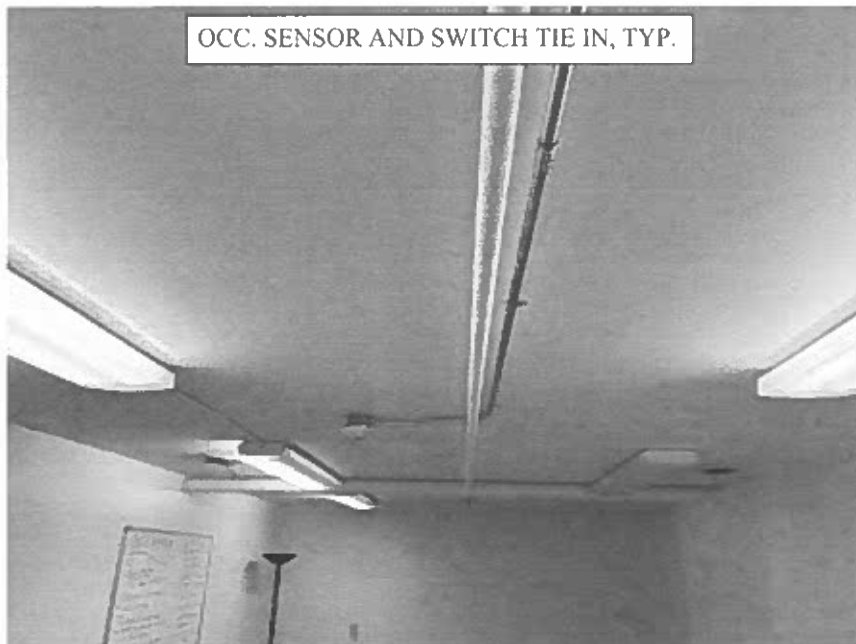
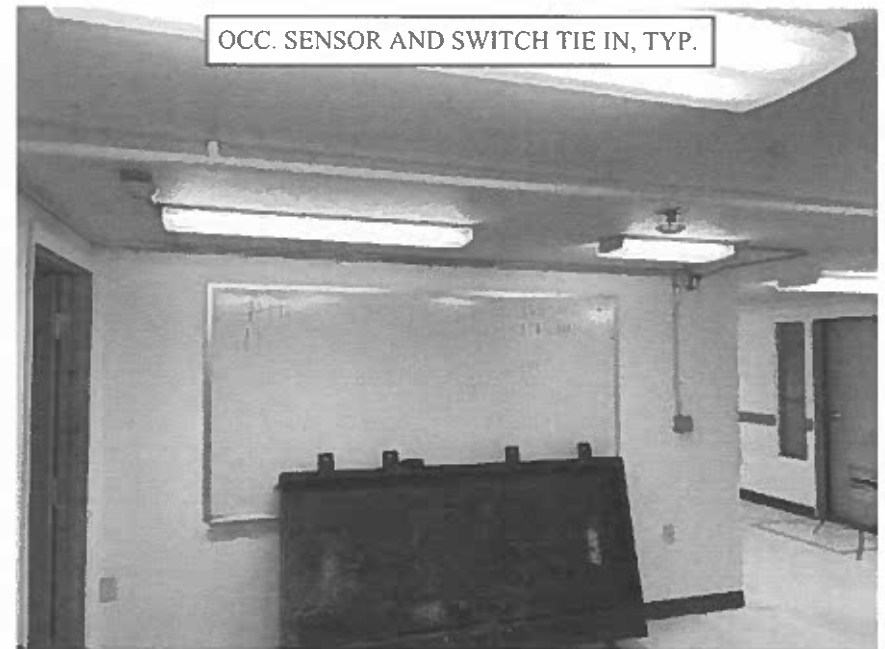
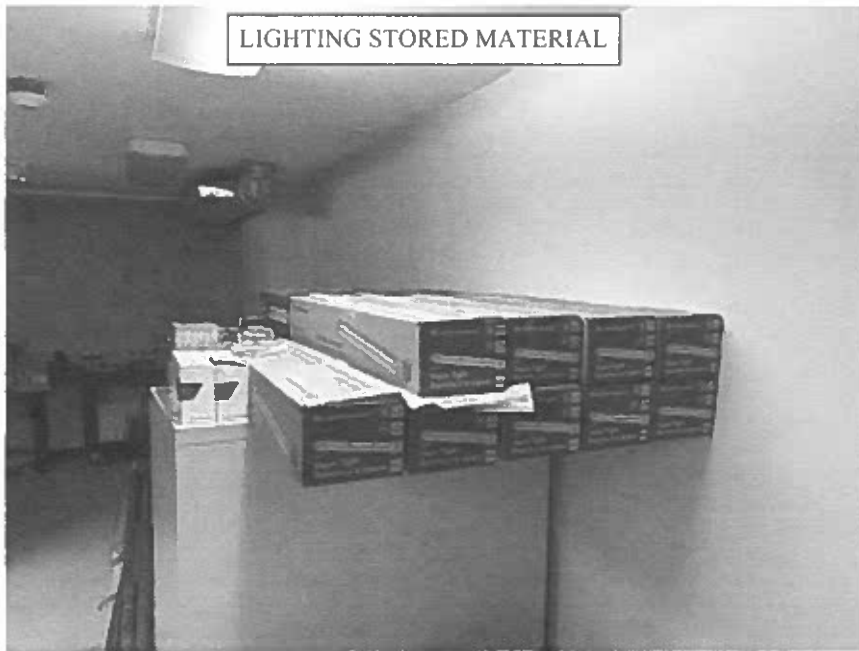
On this 16 day of May, 2025, appeared before me Mike Cashin and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Partial Release, Waiver of Lien and Affidavit, are true, and accurate to the best of his/her knowledge, information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

Joseph Fannon
(Notary Public)

My commission expires: 5/15/31



26A Electrical



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 Sitework, LLC

Remittance PO Box 108

Address: Winchendon MA 01475

Phone No: 603-899-5040

Email: hmichaud@flu-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

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	\$	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

CHANGE ORDER SUMMARY

	Additions	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 Sitework, LLC

By:



Mark Griffin, Project Manager

Printed Name and Title

Date:

5/27/2025

State of: New Hampshire

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

Notary Public:

My Commission expires:

12/7/2027

Heidi L. Michaud

Notary Public, State of New Hampshire

My Commission Expires Dec 7, 2027

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	APPV	DATE	VP

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.

10/21/2015 -Whiting-Turner

Form WT-002

PROJECT: 2 Riverside
PROJECT NO: 021192
CONTRACT NO: 021192-002

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

[illegible]

Form NY-002

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

[illegible]

Form WT-003

PROJECT: 5 Riverside
PROJECT NO: 021192
CONTRACT NO: 021192-002

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-003

Address: Winchendon MA 01475

CONTRACT NO: 021192-002

INVOICE DATE: 5/31/2025

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
Task Code	Description	Contract Amount	Work Completed		Materials Presently Stored (Not In D or E)	Total Current Amount (E+F)	Total Completed Amount (D+G)	%	Balance to Finish (H+I)	% Ret this Period	Previous Retainage	Current Amount Retained (K+G)	Total Amount Retained (L+M)	Retainage Released	Total retainage held to date (N-O)
			Previous Certified Amount	This Period				(H/C)							
			\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
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			\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
Totals:		\$ 12,852.00	\$ 12,852.00	\$ -	\$ -	\$ -	\$ 12,852.00	100%	\$ -		\$ 1,285.20	\$ -	\$ 1,285.20	\$ -	\$ 1,285.20

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.

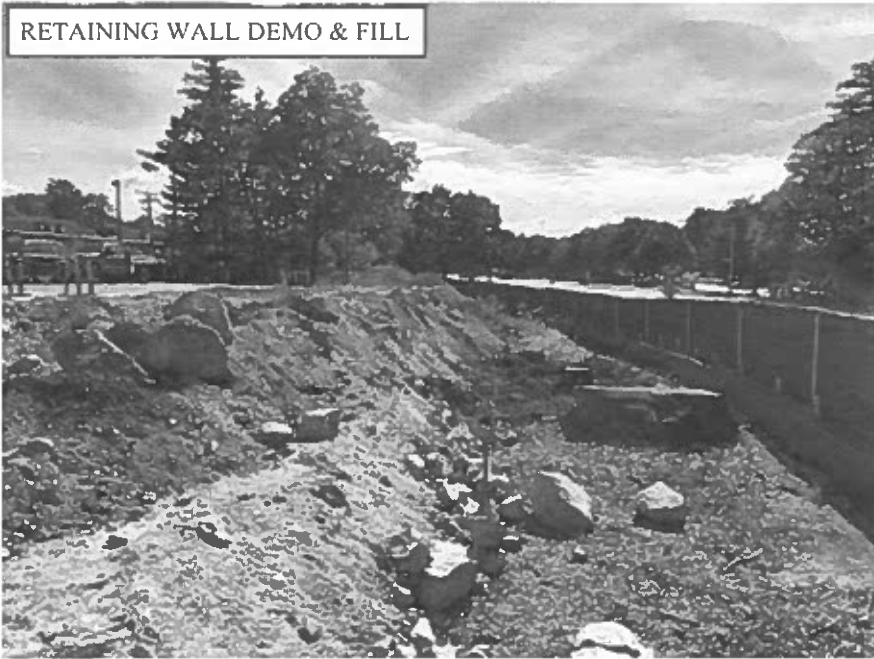
Haidi L. Michaud
(Notary Public)

My commission expires: 12/7/2027

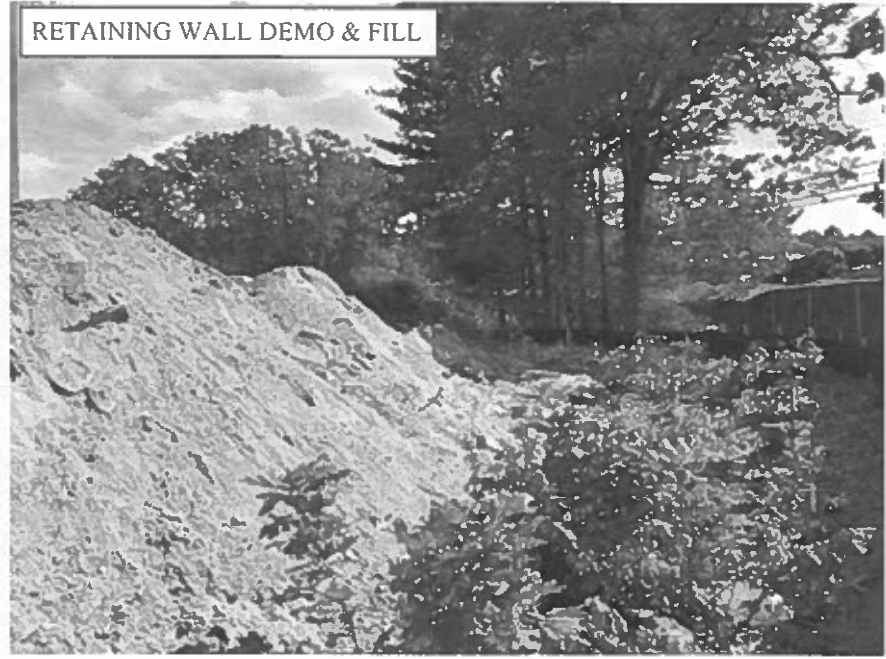
Haidi L. Michaud
Notary Public, State of New Hampshire
My Commission Expires Dec 7, 2027

31A Sitework

RETAINING WALL DEMO & FILL



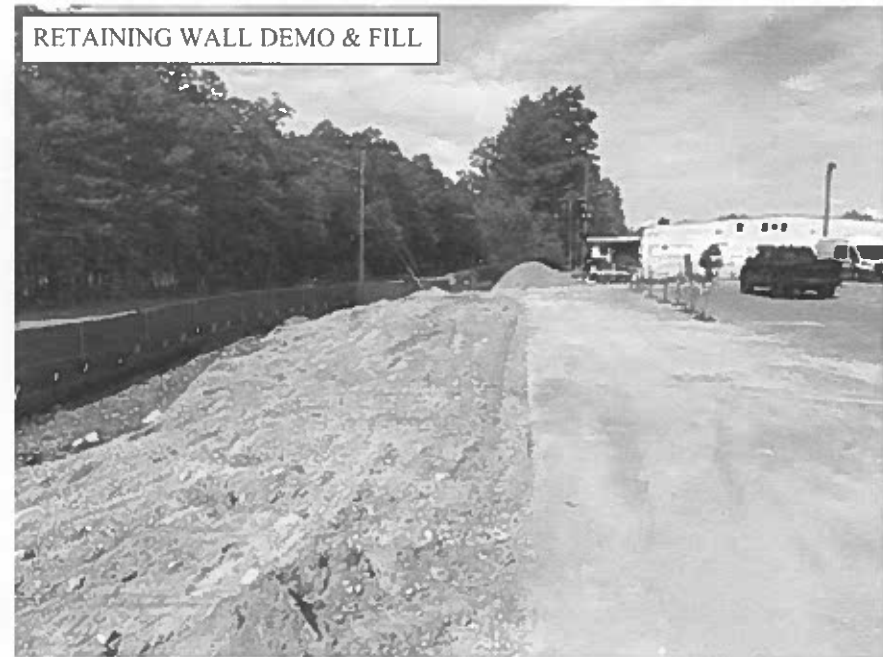
RETAINING WALL DEMO & FILL



RETAINING WALL DEMO & FILL



RETAINING WALL DEMO & FILL

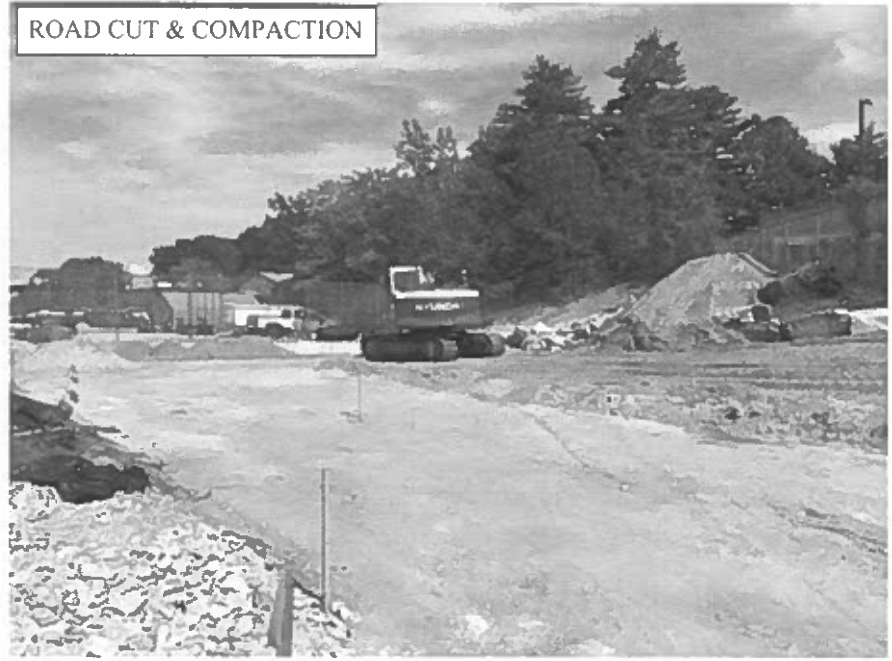


31A Sitework

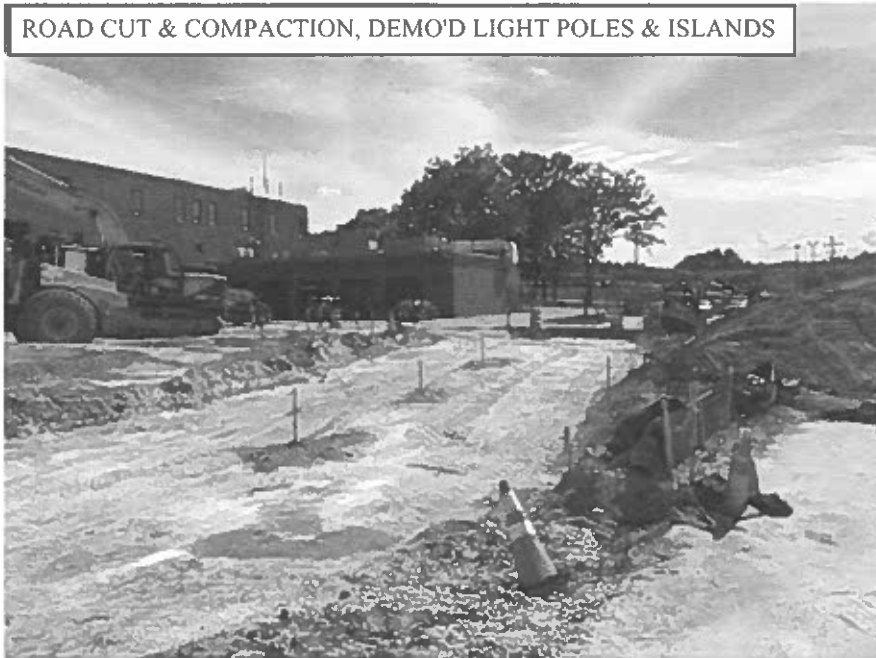
ROAD CUT & COMPACTION



ROAD CUT & COMPACTION



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



ROAD CUT & COMPACTION



31A Sitework



**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		
COMMISSIONING										X	X	
CLOSEOUT										X	X	X

Project Staffing

Adam Hunter	PM5	Lead PM	87	40	40	40	40							
Scott Cummings	APM	Assistant PM		174	174	174	174	174	79	79	70	68	7	4
Jacob Gallow	SFE	Superintendent		174	174	174	174	174	174	115	71	70	16	4
Greg Pender	SSUP	Regional EH&S Direct.		8	16	16	8	8						
Jim Sabo	SSUP	Quality Manager		16	16	8	8	4						
Brandon	PM1	BIM/VDC Manager		12	4	4								
Elwaleed Eldahab	PM1	Schedule Manager		16	14	8	8	4	4	4	2	2	1	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

JOB #021192



PO Box 428 Southborough, MA 01772

INVOICE

Whiting Turner

11 Apex Drive

Suite 201A

Marlborough, MA 01752

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

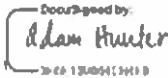
APPROVAL:

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:  5/21/2025
Whiting Co REPRESENTATIVE DATE

APPROVED BY:  5/21/2025
[illegible] DATE

APPROVED BY:  5/21/2025
[illegible] 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

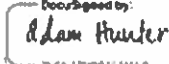
APPROVAL:

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

Nashua, New Hampshire

Project No 23-003-00

Supplemental Instruction No 04

Date Issued 05/09/25

Transmit To:

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

Copies To:

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

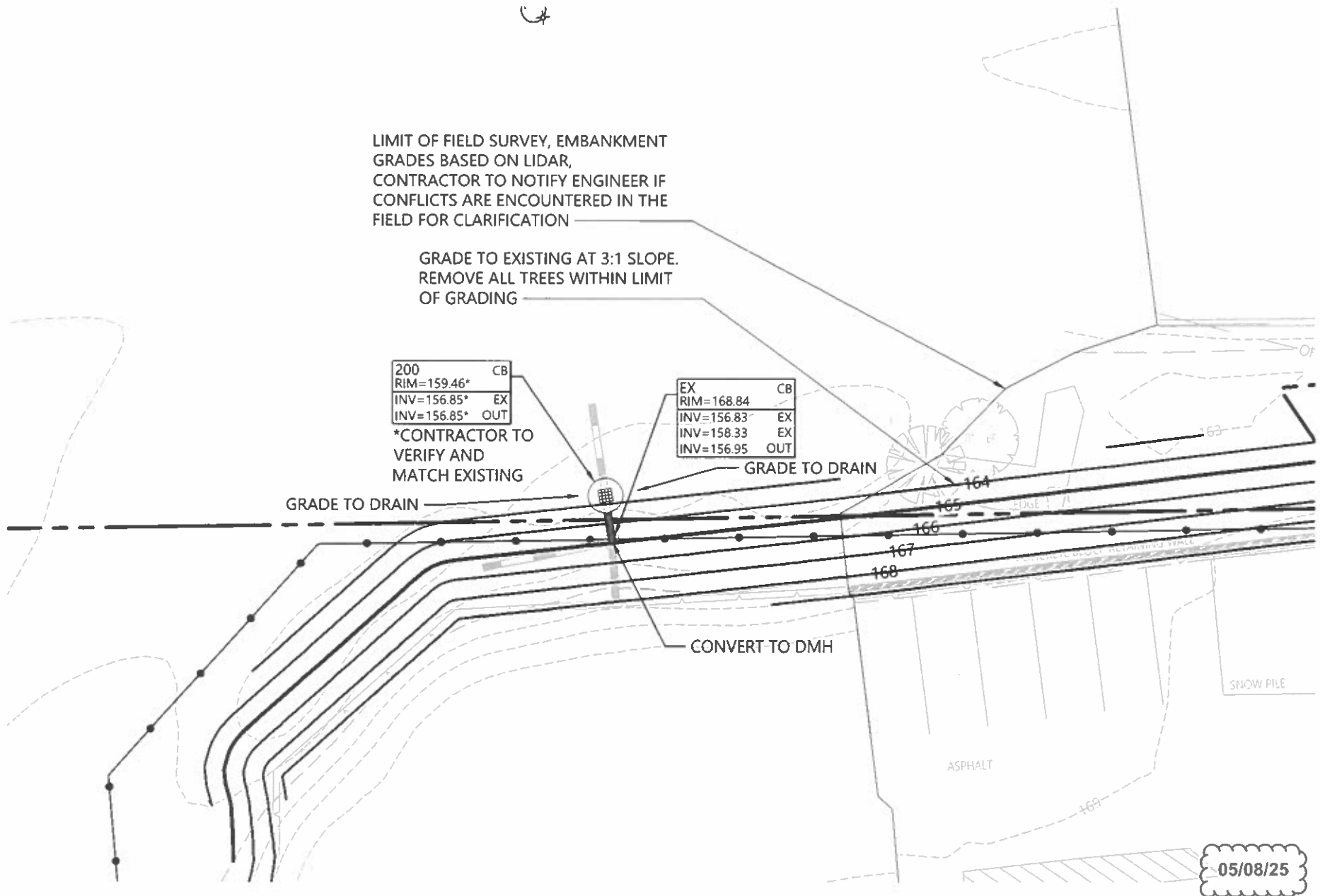
Description and Sketches:

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 regrading 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.



0 10 20 Feet



RFI #17 Existing Catch Basin
9 Riverside Street
Nashua NH

SKC-001

May 2025

Form-Up Sitework
change order request

Date:

5/20/2025



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

RE: Additional CB and DMH Conversion

Change order request #5

Item	Description	Subtotals
	Form Up Sitework 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 Sitework LLC

e: mgriffin@fu-sw.com

O: 603-899-5040



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	Project:	9 RIVERSIDE - NASHUA 9 RIVERSIDE NASHUA, NH
Contact:	HEIDI L MICHAUD	Site Contact:	
Phone:	(603) 899-5040	Fax:	
Phone:		Phone:	
Customer ID:	FOR001	ShipVia:	Signlt
Terms:	NET 30	PO:	
		Sales Rep:	Matt Robichaud

Qty	Item	Description	Unit Weight	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
						\$700.00
Structure: CB 200 Storm Catch Basin 4' ID						
1	HDGS24X6-F3	HD-24 X 6 SQ GRATED-3 FLANGE 8016B3	420	EA	\$500.00	\$500.00
1	66S4ID	66" BASE 4'ID	5,459	EA	\$615.00	\$615.00
1	48C4ID	48" CONE 4'ID 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
						\$1,569.00
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

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

Job Number: 021192
Date: 05/28/2025
CN Number: 005
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: 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		JOB NO: 021192	
PROJECT AREA: Site - Exterior		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.	021192.31AS000.31200000.S	\$ 3,228.00
	Fund From Allowance for Added Construction Entrance	021192.31AX005.31230000.X	-\$ 3,228.00
Total Cost of this work:			\$ 0.00

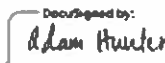
APPROVAL:

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

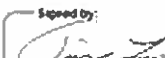
PROPOSAL AMOUNT: **\$ 0.00**

OWNER CHANGE REF: _____

DATE: _____

SUBMITTED BY:  5/28/2025
DocuSigned by: Adam Hunter _____ DATE
TO: CP: 1200004: 2446 9 ting Co REPRESENTATIVE

APPROVED BY:  5/29/2025
Signed by: [Signature] _____ DATE
PAID BY: [Signature]

APPROVED BY:  5/29/2025
Signed by: [Signature] _____ DATE
PAID BY: [Signature]

APPROVED BY: _____ DATE
NASHUA POLICE DEPARTMENT

APPROVED BY: _____ DATE
CITY OF NASHUA

LAVALLEE BRENSINGER ARCHITECTS

Request for information

9 Riverside Street Reno & Garage
Nashua, New Hampshire

Project No	23-003-00
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

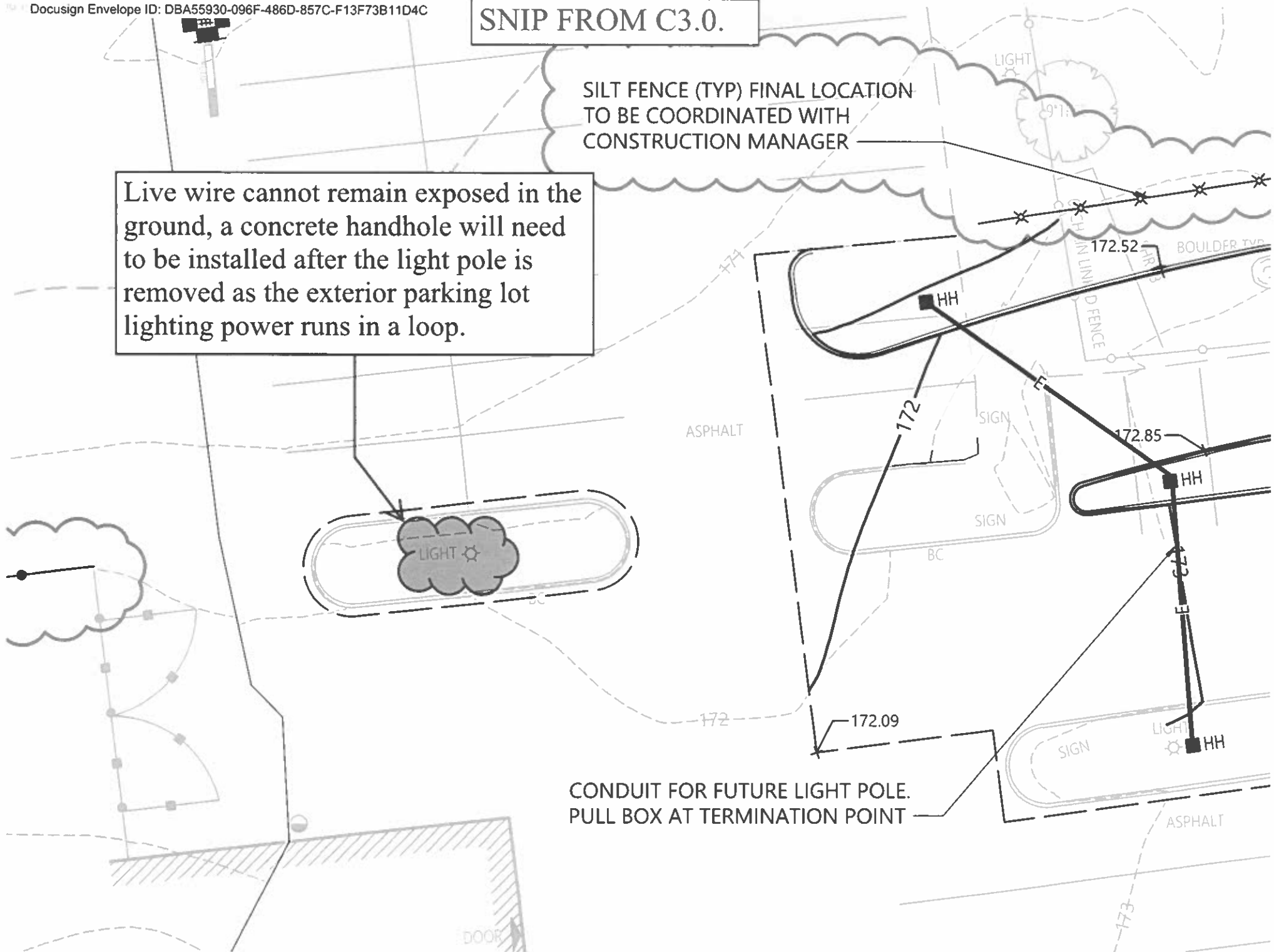
Please submit any DEDUCT or ADD to the Contract Sum and/or changes to the Contract Time needed to incorporate the work noted above into the scope of the Project. All other requirements of the Contract Documents shall apply unless specifically noted otherwise. DO NOT PROCEED WITH THIS WORK UNTIL WRITTEN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

The Whiting-Turner Contracting Company

TO: Lavallee Brensinger Architects		RFI #: 00025		Priority:Medium	
ATTN: Dale Doller		Forwarded As:			
		CO-Author RFI #:		Date: 05/16/2025	
		9 Riverside Police Station		W-T Job Number 021192	
		9 Riverside Street			
		Nashua NH 03062			
		Tel: Fax:			
FROM: The Whiting-Turner Contracting Company		Subject: Added Handhole for Removed Light Pole			
Scott Cummings		Source:			
11 Apex Drive Suite 201A		Affected Area:			
Marlborough MA 01752		Discipline: Electrical			
CC					
Company Name		Contact Name		Notes	
Related Objects					
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		Cost Amount		Schedule Impact	
YES				No	
No Suggestion Provided					
Notes					
Answer					
Date Answered:					
Cost Impact		Cost Amount		Schedule Impact	
Potentially				Potentially	

Live wire cannot remain exposed in the ground, a concrete handhole will need to be installed after the light pole is removed as the exterior parking lot lighting power runs in a loop.

CONDUIT FOR FUTURE LIGHT POLE.
PULL BOX AT TERMINATION POINT



Form-Up Sitework
change order request

Date:

5/20/2025



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

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

Office

Job #: 110327 Terms: NET 30
Order Date: 1/16/2025

Bill to:	FORM-UP SITEWORK, LLC PO BOX 108 WINCHENDON, MA 01475	Delivery to:	9 RIVERSIDE STREET (NASHUA POLICE) - NASH 9 RIVERSIDE STREET NASHUA, NH 03062
Contact:	HEIDI L MICHAUD	Project Manager:	KEYAN
Phone :	(603) 899-5040	Fax:	
Phone :		Phone :	(603) 562-1090
Fax:		Fax:	
Customer ID:	FOR001	PO:	
		ShipVia:	Signlt
		Sales Rep:	Jerry Mailloux

Qty	Item	Description	Weight	Unit F/H	Unit Price	TX	Extension
Structure: ☐ 2ND DEL							
1.00	HH-14NH	HANDHOLE 14"X14"X24" NHDOT	600	\$0.00	\$140.00	☐	\$140.00
1.00	FC14SQ-ELECTRI	14" SQ FRAME & COVER "ELECTRIC" 4" TALL (NR1802A)	80	\$0.00	\$320.00	☐	\$320.00
1.00	DC	DELIVERY	0	\$0.00	\$450.00	☐	\$450.00
							\$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

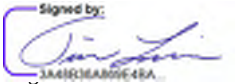
Principal, Civic Studio Leader

Date: May 28, 2025

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:



Tim Lemire

Printed Name

6/5/2025

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

ARCHITECT: Lavalée Bransinger Architects
155 Dow Street Suite 400
Manchester, NH 03101

WT CONTACT NAME:

Adam Hunter

PHONE: 443-463-0175

CONTRACT DATE: 11/18/2024

PLEASE REMIT TO:

1. ELECTRONICALLY: (Preferred) PNC Bank, NA
ABA via Fedwire #031000053 or ABA via ACH #054000030 ACCT.#5501311889
2. EXPRESS DELIVERY: THE WHITING-TURNER CONTRACTING COMPANY
300 E. Joppa Road Baltimore, MD 21286-3048
3. U.S. MAIL: THE WHITING-TURNER CONTRACTING COMPANY
P.O. Box 17596 Baltimore, MD 21297

CONTRACT FOR: 9 Riverside

APPLICATION AND CERTIFICATE FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	2,351,632.00
2. Net change by change orders	\$	0.00
3. CONTRACT SUM TO DATE (Line1 +/- 2)	\$	2,351,632.00
4. TOTAL COMPLETED & STORED TO DATE	\$	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 5 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
APPROVED THIS MONTH			
Number	Date Approved		
Current Total:		0.00	0.00
Net Change by Change Orders			0.00

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

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

Contractor: The Whiting-Turner Contracting Company

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

State of: Massachusetts

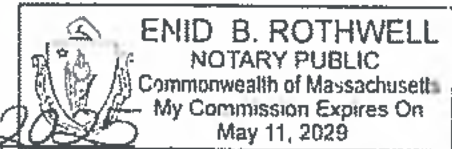
County of: Middlesex

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	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					
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											
0000000	Segment 0000000.	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	44,690.00	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 Coiling 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 Coiling Doors	7,000.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00	0	7,000.00	0.00
	Openings Total:	106,456.00	0.00	0.00	106,456.00	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

CONTINUATION SHEET		AIA DOCUMENT G703		Page: 3	
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 PERIOD TO: 05/31/2025 PROJECT NO: 021192		
			INVOICE NO.: 021192-0002		

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	10,565.00	0.00	0.00	10,565.00	0.00	0.00	0.00	0.00	0	10,565.00	0.00		
23AX	Misc. HVAC	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0	2,500.00	0.00		
	HVAC Total:	13,065.00	0.00	0.00	13,065.00	0.00	0.00	0.00	0.00	0	13,065.00	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	0.00	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 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	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					
93A	Fee	57,357.00	0.00	0.00	57,357.00	6,967.46	6,028.66	0.00	12,996.12	23	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	23	44,360.88	1,299.62
Project Total:		2,351,632.00	0.00	0.00	2,351,632.00	272,152.95	246,169.16	0.00	518,322.11	22	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 (Column H on WT-002)	\$	2,625.00
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

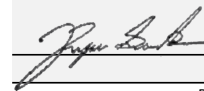
	Additions	Deductions	Net Change
Previously Approved	\$ -	\$ -	\$ -
Approved this Month (From WT-003)	\$ -	\$ -	\$ -
Totals	\$ -	\$ -	\$ -

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: RMS Ironworks LLC

By:



Ryan Surette

Date:

5/15/2025

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

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	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.

ORIGINAL SCHEDULE OF VALUES

Form WT-002

Contractor: RMS Ironworks LLC

Remittance Address: 8 Continental Drive.

Unit D

Exeter, NH 03833

PROJECT: 9 Riverside

PROJECT NO: 021192

CONTRACT NO: 021192-05A

APPLICATION NO: 1

PERIOD TO: 5/31/2025

INVOICE DATE: 5/16/2025

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

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
Task Code	Description	Contract Amount	Work Completed		Materials Presently Stored (Not in D or E)	Total Current Amount (E+F)	Total Completed Amount (D+G)	%	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)
			Previous Certified Amount	This Period											
1	Detailing & Engineering	\$ 3,500.00	\$ -	\$ 2,625.00	\$ -	\$ 2,625.00	\$ 2,625.00	75%	\$ 875.00	10.0%	\$ -	\$ 262.50	\$ 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%	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal		\$ 68,000.00	\$ -	\$ 2,625.00	\$ -	\$ 2,625.00	\$ 2,625.00	4%	\$ 65,375.00		\$ -	\$ 262.50	\$ 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	\$ -	\$ 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.

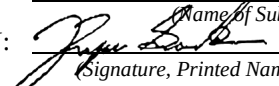
List exceptions, if any:

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

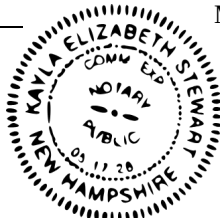
BY:  Ryan Surette, Owner
(Signature, Printed Name and Title), Duly Authorized Agent of Subcontractor

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



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: Optiline Enterprises

Remittance

Address: 131 Burke St Suite A

Nashua, NH 03060

Phone No: 603-402-1446

Email: lcouture@optiline.co

Project Name: 9 Riverside

Project Number: 021192

Subcontract No: 021192-001

Application No: 1

Invoice No: 1

Period To: 5/31/2025

Invoice Date: 5/20/2025

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	\$	36,650.00
2	NET CHANGE BY CHANGE ORDERS	\$	-
3	CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	36,650.00
4	TOTAL COMPLETED & STORED TO DATE (Column H on WT-002)	\$	5,585.00
5	RETENTION (Column P on WT-002)	\$	558.50
6	TOTAL EARNED LESS RETENTION (Line 4 less Line 5 Total)	\$	5,026.50
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Previous Invoice)	\$	-
8	CURRENT PAYMENT DUE (Line 6 less line 7)	\$	5,026.50

CHANGE ORDER
SUMMARY

	Additions	Deductions	Net Change
Previously Approved	\$ -	\$ -	\$ -
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: Optiline Enterprises

By:

Adelina Garcia

5/20/2025

Adelina Garcia

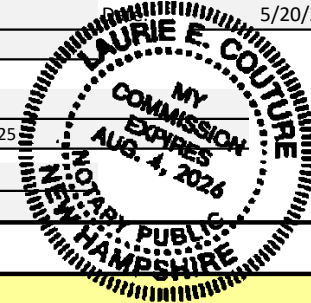
Printed Name and Title

State of: New Hampshire

Subscribed and sworn to before me this 5th day of May 2025

Notary Public:

My Commission expires:



For Whiting-Turner Use Only:

PROJECT # 021192			SUBCONT# 021192-001		
Current - Progress Billing			Retention Release		
CURRENT GROSS	5,585.00	TOTAL RETENT	558.50		
CURRENT RETENTION	558.50	REMAINING RETENT	558.50		
CURRENT PAY	5,026.50	RELEASE RETENT	0.00		
VENDOR	APPV	DATE	APPV	DATE	VP
166527					

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.

10/21/2015 -Whiting-Turner

Form WT-002

Nashua, NH 03060

CONTRACT NO: 021192-001

INVOICE DATE: 5/20/2025

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

Nashua, NH 03060

CONTRACT NO: 021192-001

INVOICE DATE: 5/20/2025

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 accurate to the best of his/her knowledge, information and belief.

Laurie E. Couture
(Notary Public)



09A Drywall & Framing

SKYLIGHT INFILLS, TYP.



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

CHANGE ORDER
SUMMARY

	Additions	Deductions	Net Change
Previously Approved	\$ -	\$ -	\$ -
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:

Date: 5/19/25

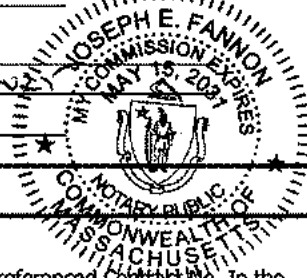
Printed Name and Title

State of: MA

Subscribed and sworn to before me this May 19, 2025

Notary Public:

My Commission expires: 01/31



For Whiting-Turner Use Only:

PROJECT # 021192			SUBCONT# 021192-26A		
Current - Progress Billing			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	APPV	DATE	VP

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.

10/21/2015 -Whiting-Turner

Remittance

Address, 14 Norfolk Ave

Easton, MA 02375

PROJECT: 9 Riverside

PROJECT NO: 021192

CONTRACT NO: 021192-26A

APPLICATION NO: 2

PERIOD TO: 5/31/2025

INVOICE DATE: 5/31/2025

WT-00: Application for Payment, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

[illegible]

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

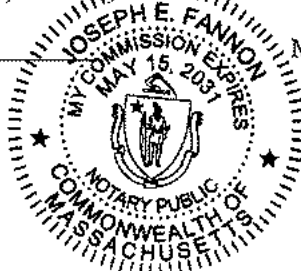
STATE OF MA)
(CITY)(COUNTY)OF Bristol)

)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



26A Electrical



LIGHTING STORED MATERIAL



OCC. SENSOR AND SWITCH TIE IN, TYP.



OCC. SENSOR AND SWITCH TIE IN, TYP.



OCC. SENSOR AND SWITCH TIE IN, 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: Form-Up Sitework, LLC

Remittance: PO Box 108

Address: Winchendon MA 01475

Phone No: 603-899-5040

Email: hmichaud@fu-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

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	\$ 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

CHANGE ORDER
SUMMARY

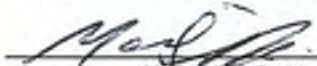
	Additions	Deductions	Net Change
Previously Approved	\$ 12,852.00	\$ -	\$ 12,852.00
Approved this Month (From WT-003)	\$ -	\$ -	\$ -
Totals	\$ 12,852.00	\$ -	\$ 12,852.00

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 Sitework, LLC

By:


 Mark Griffin, Project Manager
 Printed Name and Title

Date:

5/27/2025

State of: New Hampshire

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

Notary Public:

My Commission expires:

12/7/2027

Heidi L. Michaud

Notary Public, State of New Hampshire

My Commission Expires Dec 7, 2027

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	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.

Form WT-002

PROJECT: 9 Riverside
PROJECT NO: 021192
CONTRACT NO: 021192-002

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

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

[illegible]

Address: Winchendon MA 01475

CONTRACT NO: 021192-002

INVOICE DATE: 5/31/2025

[illegible]

Form WT-003

[illegible]

CONTRACT NO: 021192-002

INVOICE DATE: 5/31/2025

[illegible]

Form WT-003

Address: Winchendon MA 01475

CONTRACT NO: 021192-002

INVOICE DATE: 5/31/2025

[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.: 021192-002
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, 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.


(Notary Public)

My commission expires: 12/7/2027

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

31A Sitework

RETAINING WALL DEMO & FILL



RETAINING WALL DEMO & FILL



RETAINING WALL DEMO & FILL



RETAINING WALL DEMO & FILL



31A Sitework

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		
COMMISSIONING											X	X	
CLOSEOUT											X	X	X

Project Staffing

Adam Hunter	PM5	Lead PM		40	40	40	40							
Scott Cummings	APM	Assistant PM	87	174	174	174	174	174	79	79	70	68	7	4
Jacob Gallow	SFE	Superintendent	87	174	174	174	174	174	115	71	70	16	4	
Greg Pender	SSUP	Regional EH&S Direct.		8	16	16	8	8						
Jim Sabo	SSUP	Quality Manager		16	16	8	8	4						
Brandon	PM1	BIM/VDC Manager		12	4	4								
Elwaleed Eldahab	PM1	Schedule Manager		16	14	8	8	4	4	4	2	2	1	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

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

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

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

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

MOXIE PRINT

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					

Note:

Subtotal	350.00
Sales Tax	
Shipping	16.41
Total	366.41
Paid	
Balance	366.41



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.:** 021192.5772**DATE:** April 20, 2025**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	Ubiq 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 Miscellaneous Cost Code.	021192.31AX004.31220000.X	-\$ 8,200.00
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:  5/21/2025
Whiting Co REPRESENTATIVE DATE

APPROVED BY:  5/21/2025
DATE

APPROVED BY:  5/21/2025
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



THE WHITING-TURNER CONTRACTING COMPANY

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 by 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 Mediation	\$ 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

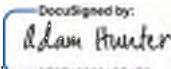
APPROVAL:

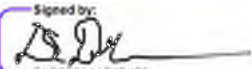
Whiting-Turner Contracting Co REQUESTS APPROVAL OF THE FOLLOWING ACTUAL/FINAL COST FOR THIS WORK:

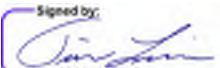
PROPOSAL AMOUNT: \$ 0.00

OWNER CHANGE REF: _____

DATE: _____

SUBMITTED BY:  5/28/2025
Whiting Co REPRESENTATIVE DATE

APPROVED BY:  6/3/2025
DATE

APPROVED BY:  6/3/2025
DATE

APPROVED BY: _____
NASHUA POLICE DEPARTMENT DATE

APPROVED BY: _____
CITY OF NASHUA DATE

LAVALLEE | BRENSINGER ARCHITECTS

Supplemental Instruction

9 Riverside Street Reno & Garage

Nashua, New Hampshire

Project No

23-003-00

Supplemental Instruction No

04

Date Issued

05/09/25

Transmit To:

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

Copies To:

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 regrading 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.

CA

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

GRADE TO DRAIN

CONVERT TO DMH

11" TREE

18" TREE

ASPHALT

CONCRETE BLOCK RETAINING WALL

SNOW PILE

05/08/25



0 10 20 Feet



RFI #17 Existing Catch Basin
9 Riverside Street
Nashua NH

SKC-001

May 2025

Form-Up Sitework change order request

Date:

5/20/2025



PM: Scott Cummings
 Company: Whiting-Turner
 Address: 11 Apex Drive, Suite 201A
 Marlborough M
 Project: 9 Riverside
 RE: Additional CB and DMH Conversion

Change order request #5

Item	Description	Subtotals
	Form Up Sitework 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 Sitework LLC

e: mgriffin@fu-sw.com

O: 603-899-5040



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	Project:	9 RIVERSIDE - NASHUA 9 RIVERSIDE NASHUA, NH
Contact:	HEIDI L MICHAUD	Site Contact:	
Phone:	(603) 899-5040	Fax:	
Customer ID:	FOR001	ShipVia:	Signlt
Terms:	NET 30	PO:	
		Sales Rep:	Matt Robichaud

Qty	Item	Description	Unit Weight	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
						\$700.00
Structure: CB 200 Storm Catch Basin 4' ID						
1	HDGS24X6-F3	HD-24 X 6 SQ GRATED-3 FLANGE 8016B3	420	EA	\$500.00	\$500.00
1	66S4ID	66" BASE 4'ID	5,459	EA	\$615.00	\$615.00
1	48C4ID	48" CONE 4'ID 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
						\$1,569.00
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

Project: 9 Riverside Police Station

9 Riverside Street
Nashua, NH 03062

Job Number: 021192**Date:** 05/28/2025**CN Number:** 005**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: 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		JOB NO: 021192	
PROJECT AREA: Site - Exterior		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.	021192.31AS000.31200000.S	\$ 3,228.00
	Fund From Allowance for Added Construction Entrance	021192.31AX005.31230000.X	-\$ 3,228.00
Total Cost of this work:			\$ 0.00

APPROVAL:

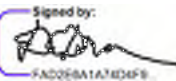
Whiting-Turner Contracting Co REQUESTS APPROVAL OF THE FOLLOWING ACTUAL/FINAL COST FOR THIS WORK:

PROPOSAL AMOUNT: \$ 0.00

OWNER CHANGE REF: _____

DATE: _____

SUBMITTED BY:  5/28/2025
Whiting Co REPRESENTATIVE DATE

APPROVED BY:  5/29/2025
DATE

APPROVED BY:  5/29/2025
DATE

APPROVED BY: _____
NASHUA POLICE DEPARTMENT DATE

APPROVED BY: _____
CITY OF NASHUA DATE



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: 06/03/2025

CN Number: 006

Project Area: New City Data Room

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-01 Wall Modifications at Door RS110

REASON: Unforeseen Condition

SOURCE: Whiting-Turner

SCOPE OF WORK: The contract documents show two 2x4 wood framed walls separating the new City Data Room from the NTS side of the building however while demolishing the existing wall for the added door opening, Whiting-Turner discovered a structural wall composing of CMU, Insulated Metal Panels (IMP's) and horizontal steel support girts. Because this wall is structural, Whiting-Turner submitted RFI #016 requesting additional instruction and the response was returned stating that a Supplemental Instruction (SI) would be provided.

SI-01 Wall Modifications at Door RS110 was issued, instructing to demolish the CMU, IMP's and first steel girt and installing supplemental support steel (C-channel) at the opening.

Costs for this change are for labor and materials to remove CMU, IMP's & the steel girt and install 2 pieces of C-channel. The C-channel is to be fastened to the concrete floor using 1/2" baseplates and fastened to the structure using 1/4" clip angles. All work shall be performed in accordance with the sketches issued in SI-01.

This Zero-Dollar CN serves to incorporate the above work into RMS Ironworks' subcontract and add a Demolition Contractor to the project. This CN includes an LOR with 3 qualified bidders for the Demolition package associated with this change. All costs for this change will be funded using allowance funds carried in the original GMP.

CONTRACTORS AFFECTED: RMS Ironworks 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 _____

SCHEDULE NOTES:

See Fragnet 01 in Schedule Update 02 & associated Schedule Narrative.

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: 06/03/2025		JOB NO: 021192	
PROJECT AREA: New City Data Room		CN NO: 006	
Vendor	Description	Budget Code	Billing Amount
RMS Ironworks LLC	05A Steel - Furnish and Install C channel supports at new door opening. Demolish existing girt to accommodate installation of new steel. All work performed in accordance with SI-01.	021192.05A5000.05100035.S	\$ 3,275.00
	02A Demolition - Demolish existing CMU & IMP's at New City Data Room. All temporary protections are by this contractor. Remove all debris from site leaving a clean surface for new construction. All work performed in accordance with SI-01.	021192.0000000.01741300.X	\$ 2,750.00
	Fund from Added Blocking for Mech. and Elec.	021192.09AX007.09211610.X	-\$ 6,025.00
	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:

DocuSigned by:
Adam Hunter
3C6E1D9894C84E9

ting Co REPRESENTATIVE

6/6/2025

DATE

APPROVED BY:

Signed by:

FACD58A1A7ED4F9

6/9/2025

DATE

APPROVED BY:

Signed by:

3A8B36A89FE48A

E

6/9/2025

DATE

APPROVED BY:

DocuSigned by:
Kevin Rode
39F402CE301F414

6/16/2025

DATE

APPROVED BY:

CITY OF NASHUA

DATE

Supplemental Instruction

9 Riverside Street Reno & Garage	Project No	23-003-00
Nashua, New Hampshire	Supplemental Instruction No	01
	Date Issued	05/05/25

Transmit To:

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

Copies To:

Adam Hunter (WT)
Jacob Gallow (WT)
Tim Lemire (GPI)
Ken Marshall (FBRA)
Julie Dam (F&T)

Description and Sketches:

SI-01 WALL MODIFICATION AT DOOR RS110

Please find attached sketches identifying solutions to unforeseen uncovered existing wall and wall framing conditions at proposed new doorway RS110 to the new NTS Data Room.

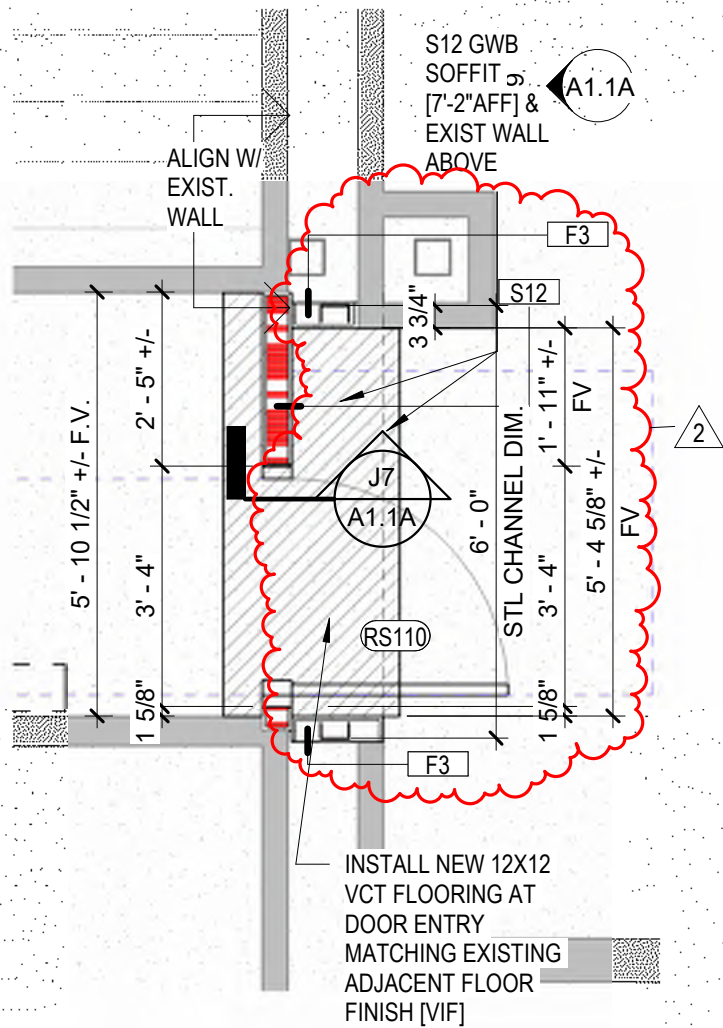
New structural framing and adjusting of new stud walls locations will be necessary.

See attached sketches:

- Structural sketch SKS-01; dated 05/01/25
- Architectural Sketch CSKSI-01; dated 04/30/25

Thanks
Dale E 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.



LAVALLEE BRENSINGER ARCHITECTS
Boston | Manchester | Portland
www.LBPA.com

**SI-01 - EXISTING WALL MODIFICATIONS AT DOORWAY
#RS-110**

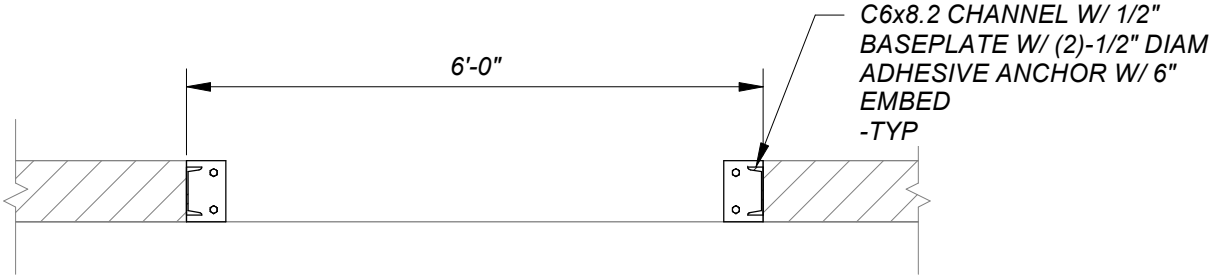
PROJECT: POLICE DEPARTMENT - CITY OF
NASHUAle Street Renovation and Garage

PR NO: 23-003-00

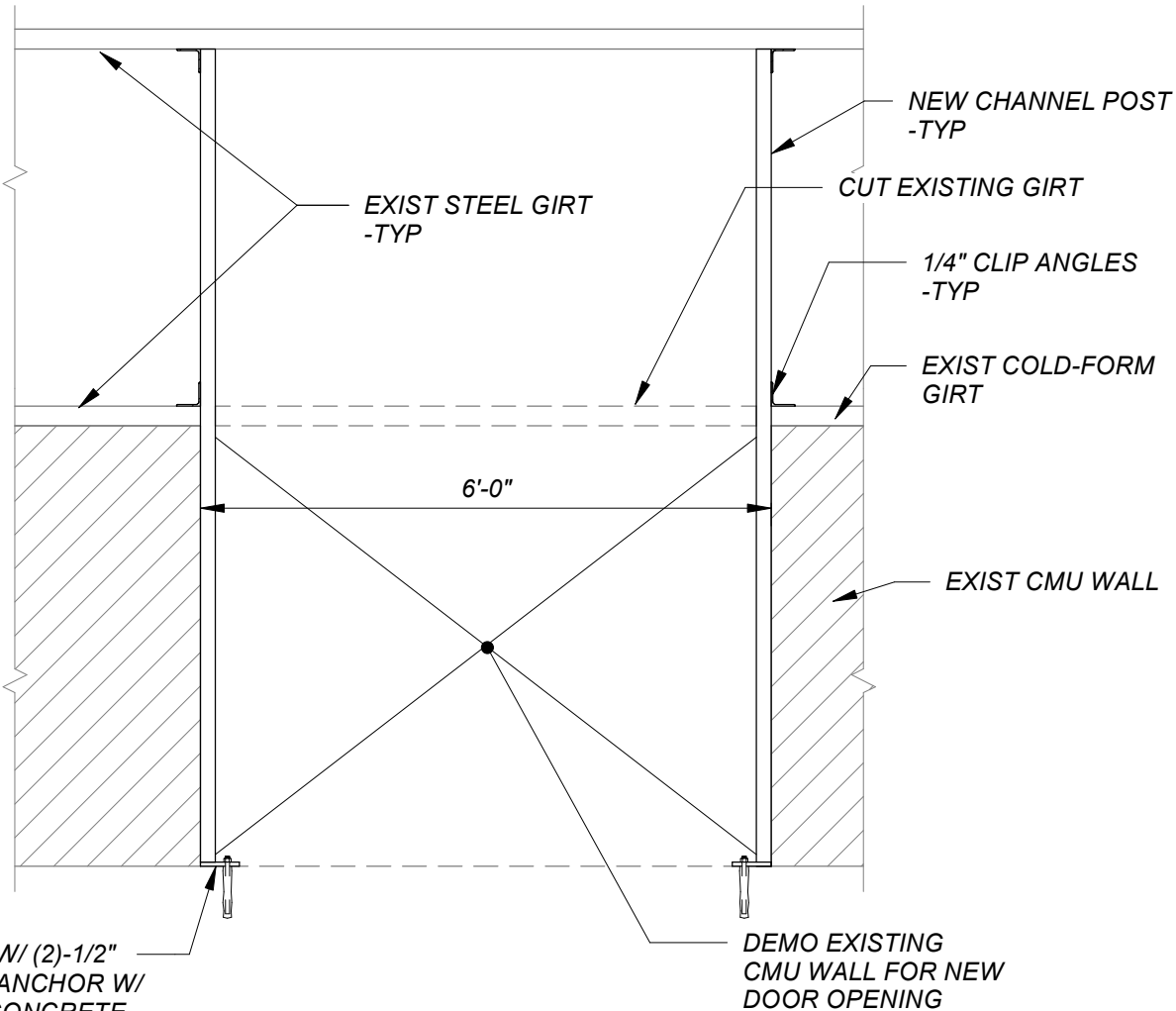
DATE: 04/30/25

SCALE: 3/8" = 1'-0"

CSKSI-01



PLAN VIEW



ELEVATION VIEW

DATA ROOM

1/2" = 1'-0"



Foley Buhl Roberts
& ASSOCIATES INC

structural
engineers

617-527-9600
fbra.com

2150 Washington Street
Newton MA 02462

POLICE DEPARTMENT - CITY OF
NASHUA

Riverside Street Renovation and Garage

9 Rverside Street, Nashua, NH 03062-1373

DATA ROOM

Drawing Number

SKS-1



RMS Iron Works, LLC
8 Continental Drive, Unit D
Exeter, NH 03833
603.327.6368

PCO# 1624-001
DATE: 5/14/25
PROJECT: 9 Riverside Reno & Garage
LOCATION: Nashua NH

TO: Whiting Turner

RE: Added C6/Demo

We are pleased to submit our proposal and scope of work for the above project. The work quoted involves:

F&I (2) C6x8.2 w/ angle clips, baseplates. Add for demo of girt.

**RMS Ironworks LLC hereby submits this PCO with the documentation referenced herein. It is expressly understood and agreed that this proposal is valid for the time as specified within this document from the date of the PCO. The proposal is based upon current day construction costs and does not include escalation costs for any material items that are either volatile or market sensitive. Due to the volatility in steel market, our proposal is based on the cost of steel at the time of the estimate, and prices are subject to escalation at time of final delivery to our fabrication facility. This Proposal does not include overtime acceleration or expediting costs. This proposal does not include the costs associated with out of sequence construction, interference, impact related delays and disruptions. RMS reserves its rights under the agreement to seek additional time, indirect and impact costs associated with the PCO, once the impacts can be fully evaluated. This proposal is submitted based on the understanding that it is exempt from WBE/MBE participation requirements and acceptance of this proposal waives the participation requirements associated with additional work.

Total PCO \$3,076.25

Add alternate - Demo existing girt - \$198.00

PCO Breakdown				
Material	\$	432	\$	-
Engineering/Drafting	\$	150	\$	-
Shop Labor	\$	680	\$	-
Field Labor	\$	1,413		
Equipment	\$	-		
Subcontracts	\$	-	\$	-
Trucking & Crane			\$	-
Sub Total	\$	2,675		
Taxes	0%	\$	-	
P/OH	15%	\$	401.25	
TOTALS			\$3,076.25	
ADD for Demo Existing Girt			\$198.00	
Grand Total			\$3,274.25	

Respectfully Submitted,

Ryan Surette

Owner

RMS Ironworks LLC

Signed by:

Signed by:

Title:

Date:

G. W. G. WHITING
(1883-1974)

WILLARD HACKERMAN
(1918-2014)

TIMOTHY J. REGAN
PRESIDENT AND CEO

FOUNDED 1959

THE WHITING-TURNER CONTRACTING COMPANY

ENGINEERS AND CONTRACTORS

CONSTRUCTION MANAGEMENT
GENERAL CONTRACTING
DESIGN-BUILD
SPECIALTY CONTRACTING
PRECONSTRUCTION
BUILDING INFORMATION MODELING
INTEGRATED PROJECT DELIVERY

11 APEX DRIVE, SUITE 201A
MARLBOROUGH, MASSACHUSETTS 01752
508-875-4100

INSTITUTIONAL
COMMERCIAL
CORPORATE
TECHNOLOGY
INDUSTRIAL/PROCESS
INFRASTRUCTURE
SUSTAINABILITY

June 3, 2025

City of Nashua, NH
229 Main Street
Attn: Tim Cummings

Re: SI-01 Demolition Package
9 Riverside (Nashua PD)

Dear Mr. Cummings,

Based on the SI-01 Wall Modification at Door RS110 documents, Whiting-Turner recommends proceeding with a Subcontract between Superior Contracting Services, LLC and Whiting-Turner for the above referenced Demolition scope of work. Whiting-Turner will not authorize any subcontractors to proceed with any work without the Owner's Consent.

Whiting-Turner solicited bids from 3 Demolition subcontractors. Upon completing scope reviews and cost analyses, Whiting-Turner has concluded that Superior Contracting Services, LLC. is the most qualified agency to perform the Demolition scope of work for SI-01 Wall Modification at Door RS110. We make this recommendation based on the following:

- WT has reviewed the demolition requirements with Superior who has confirmed a complete scope package as well as the required manpower and facilities to provide a complete scope for SI-01 to the City of Nashua.
- Superior Contracting Services, LLC's proposal provides the best value to the City of Nashua.
- Superior Contracting Services, LLC has completed previous jobs with Whiting-Turner and as such is familiar with Whiting-Turner's means, methods and procedures.

Whiting-Turner recommends awarding the above scope to Superior Contracting Services, LLC in the amount of \$2,750.00. Whiting-Turner is including costs for this work in CN #006, which is funded using existing funds in the GMP. Backup for this cost can be found in the following pages as well as all three (3) solicited proposals for this scope of work. Whiting-Turner is confident in this subcontractor selection based on the goals of this SI and the requirements of the SI documents. This LOR is valid until 7/3/2025. Please review the enclosed documents and let us know if you have any questions. If you agree with Whiting-Turner's recommendation, please sign and return the enclosed justification letter at your earliest convenience.

Very truly yours,

THE WHITING-TURNER CONTRACTING COMPANY

Scott Cummings
Assistant Project Manager

Cc Tim Lemire – GPI, Adam Hunter - WT



PROPOSAL # 25-0804

Date: May 28, 2025

Whiting-Turner

*1 Speen Street
Natick, MA*

Project: 9 Riverside

*9 Riverside Street
Nashua, NH*

Superior Contracting Services, LLC is pleased to present this cost proposal for your project located at Nashua, NH per supplied email direction and sketch provided 05/28/2025.

- F&I Poly zip wall at interior of Impacted GWB partition as noted.
- Removal and disposal of select single layer impacted GWB partitions and wood studs above masonry knee wall as noted.
- Removal and disposal of approximately 15 LF of impacted insulated metal panel above masonry knee wall as noted.
- Removal and disposal of approximately 15 LF of select 56" tall CMU knee wall as noted.
- Pricing assumes all debris will go to GC supplied dumpster as noted
- Exclude any Shoring or lintel work.
- Exclude any demo, furniture removal or relocation, and equipment not shown on the drawings for removal or access.
- Exclude any salvage or relocation work.
- Exclude any temp protection or barricade work at building exterior.
- Exclude any patching of walls, floors, ceilings where demolition has occurred. If needed to be done by others.
- Pricing assumes dumpsters can be placed onsite.
- Pricing assumes work to be completed in one continuous phase during regular hours
- This proposal is valid for Thirty Days only.
- Area of demolition to be left broom swept.
- All work pertaining to Silica shall be completed in compliance with OSHA Crystalline Silica Standard 29 CFR 1926.1153 per Table 1, air monitoring is excluded. Work requiring measures exceeding Table 1 requirements are subject to changes in cost.
- BWP AQ-06 notification is required prior to mobilization and assumed by others.
- GPR scanning is required prior to mobilization for all concrete cutting activities and assumed by others. See add alternate for pricing.

Add Alternate 1: Removal and disposal of select 15 LF section of steel girt as noted.



Total Cost:.....\$ 2,750.00
Add Alternate 1:.....\$ 350.00

Terms & Conditions

Payment terms are as follows: Net 30 days and retainage shall be held for only sixty (60) days.
Dig safe by GC, all salvage value for SCS, all permits by GC, GC to mark lay out and do engineering.
All work performed in this proposal will be done in a professional manner utilizing industry standard practices.
Any/All deviations from the above specified scope will be performed only under written direction by the G.C. and will be considered additional costs to the contract amount listed above.

Exclusions:

Temp or dust barriers, weather or floor or dust protection, shoring or patching, relocate or installs, lintels, hazardous material or waste, asbestos, fire/police detail, hole or excavation, floor mastic, roof or exterior work, wall paper removal, or cutting/coring for trades.

Regards,

Brian Harrington

781-561-5688



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: 06/06/2025

CN Number: 008

Project Area: Electrical Run to Garage

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-03 Garage Power Cord Reel Configuration

REASON: Design

SOURCE: Whiting-Turner

SCOPE OF WORK: Whiting-Turner submitted RFI #013 requesting additional information on the configuration of the Garage Cord Reel Caps. The response was returned providing a configuration but also noting that the cord reels are to be 50A in lieu of the specified 30A. SI-03 was issued, replacing the (8) 30A cord reels with (4) 50A and (2) 20A cord reels. As such, the power feeds to the cord reels have to be upsized to accommodate the additional amperage. In order to fit the upsized feeds into conduit, the conduit size has to increase from 1-1/4" to 1-1/2". SI-03R2 was issued, providing additional instruction regarding the upsized feeders, conduit and breakers.

At the time of receiving the initial response to RFI #013, electrical work had been halted but 1-1/4" conduit had already been installed from the main distribution panel to approximately the new city data room.

Material costs associated with this change are for 1-1/2" conduit from the main distribution panel MDP-1 to the new garage panel PPG, 1-1/2" conduit accessories, (4) 50A cord reels, (2) 20A cord reels, upsized MC cables, (9) new breakers, and deducts for (8) 30A cord reels and (8) 30A breakers removed from scope.

Labor costs associated with this change are for installing new 1-1/2" conduit from MDP-1 to the existing installation termination and demolishing the already installed 1-1/4" conduit.

All work to be performed in accordance with SI-03R2.

This Zero-Dollar CN serves to incorporate the added scope in SI-03R2 into RELCO's subcontract. Costs associated with this change are being funded using allowance funds carried in the original GMP.

CONTRACTORS AFFECTED: Reilly Electrical Contractors

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: 06/06/2025		JOB NO: 021192	
PROJECT AREA: Electrical Run to Garage		CN NO: 008	
Vendor	Description	Budget Code	Billing Amount
Reilly Electrical Contractors	26A Electrical - Furnish (4) 50A and (2) 20A cord reels in lieu of specified (8) 30A cord reels. Furnish and install all required power feeds & appropriate conduit for the upsized cord reels. Demolish 1-1/4" conduit that has already been installed. All work performed in accordance with SI-03R2.	021192.26AS000.26010000.S	\$ 10,756.00
	Fund from Miscellaneous Electrical Code.	021192.26AX001.26050000.X	-\$ 10,756.00
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

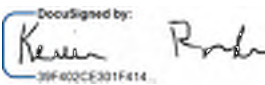
OWNER CHANGE REF: _____

DATE: _____

SUBMITTED BY:  6/6/2025
Whiting Co REPRESENTATIVE DATE

APPROVED BY:  6/9/2025
DATE

APPROVED BY:  6/9/2025
DATE

APPROVED BY:  6/16/2025
DATE

APPROVED BY: _____
CITY OF NASHUA DATE

Supplemental Instruction

9 Riverside Street Reno & Garage	Project No	23-003-00
Nashua, New Hampshire	Supplemental Instruction No	03 R2
	Date Issued	05/20/25

Transmit To:

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

Copies To:

Adam Hunter (WT)
Jacob Gallow (WT)
Tim Lemire (GPI)
Julie Dam (F&T)

Description and Sketches:

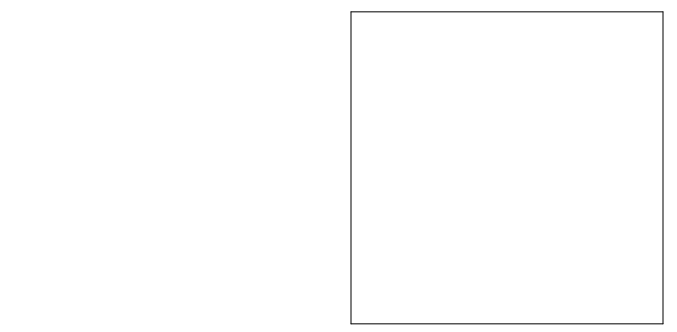
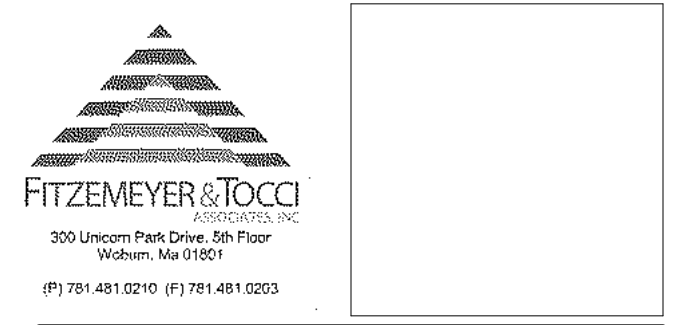
SI-03 REVISED Garage Power Cord Reel Configuration;

Please find attached UPDATED drawings COORDINATING WITH LATER RELEASED RFI'S RESPONSES revising electrical provisions for the new Garage.

See attached sketches:
F&T; ES100, E310 & E700; dated 5/15/25 Rev.

Dale E 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.



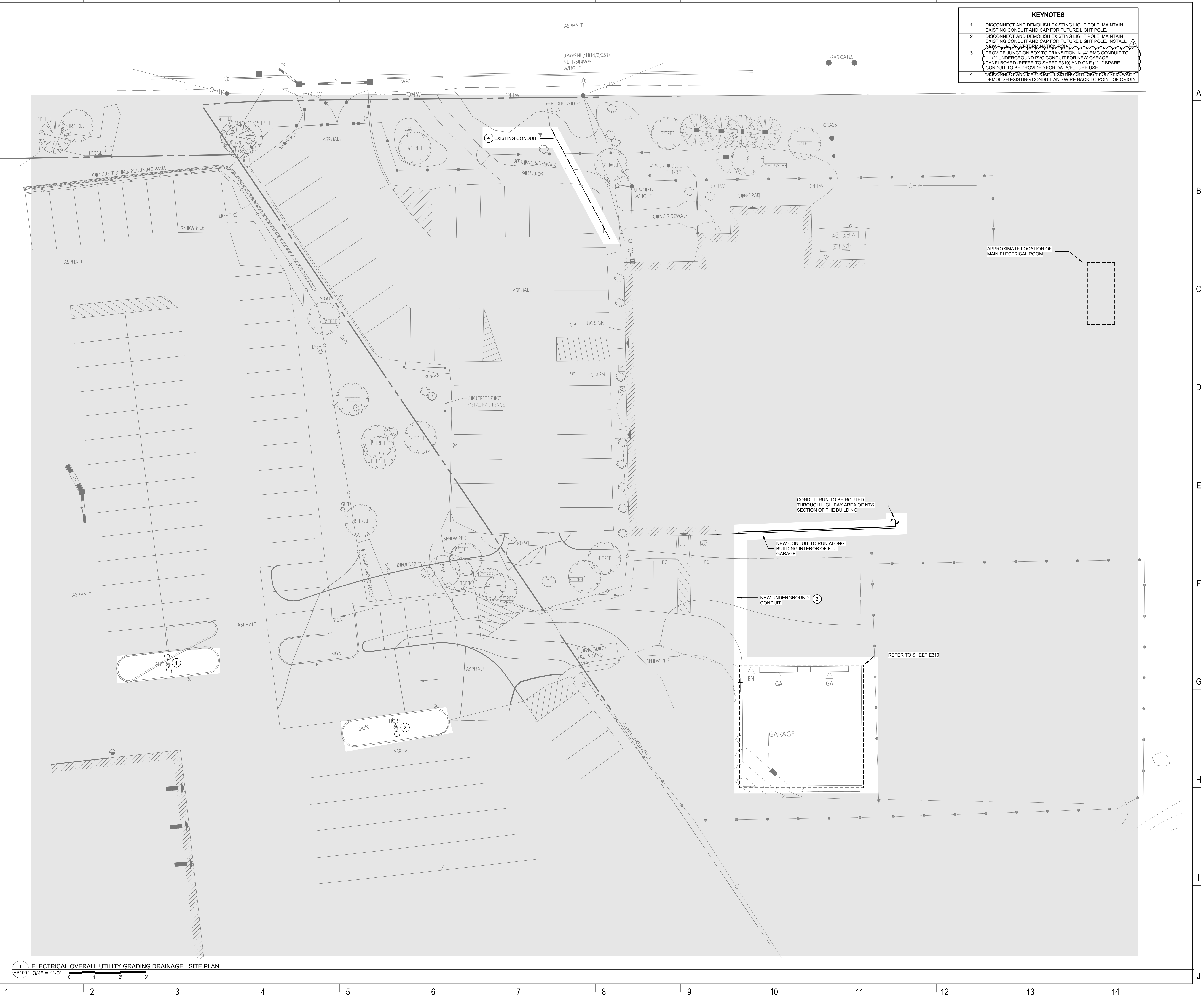
POLICE DEPARTMENT - CITY OF
NASHUA

**9 Riverside Street
Renovation and
Garage**

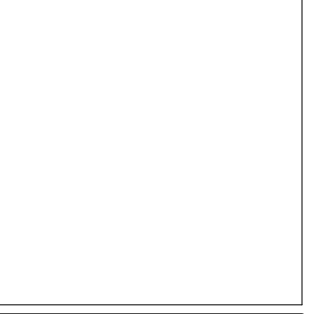
9 Riverside Street, Nashua, NH
03062-1373

NO.	DESCRIPTION	DATE
1	Construction Bid Doc	1/1/25
3	SI-02	5/15/25

CONTENT: ELECTRICAL OVERALL UTILITY GRADING DRAINAGE - SITE PLAN	
DRAWN BY:	AA
PROJECT NO:	220656.01
DATE:	01/01/2025
REVISED:	
SCALE:	3/4" = 1'-0"
ES100	
Project Phase	
CONSTRUCTION DOCUMENTS BID PHASE	
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1 ELECTRICAL OVERALL UTILITY GRADING DRAINAGE - SITE PLAN
3/4" = 1'-0"



9 Riverside Street
Renovation and
Garage

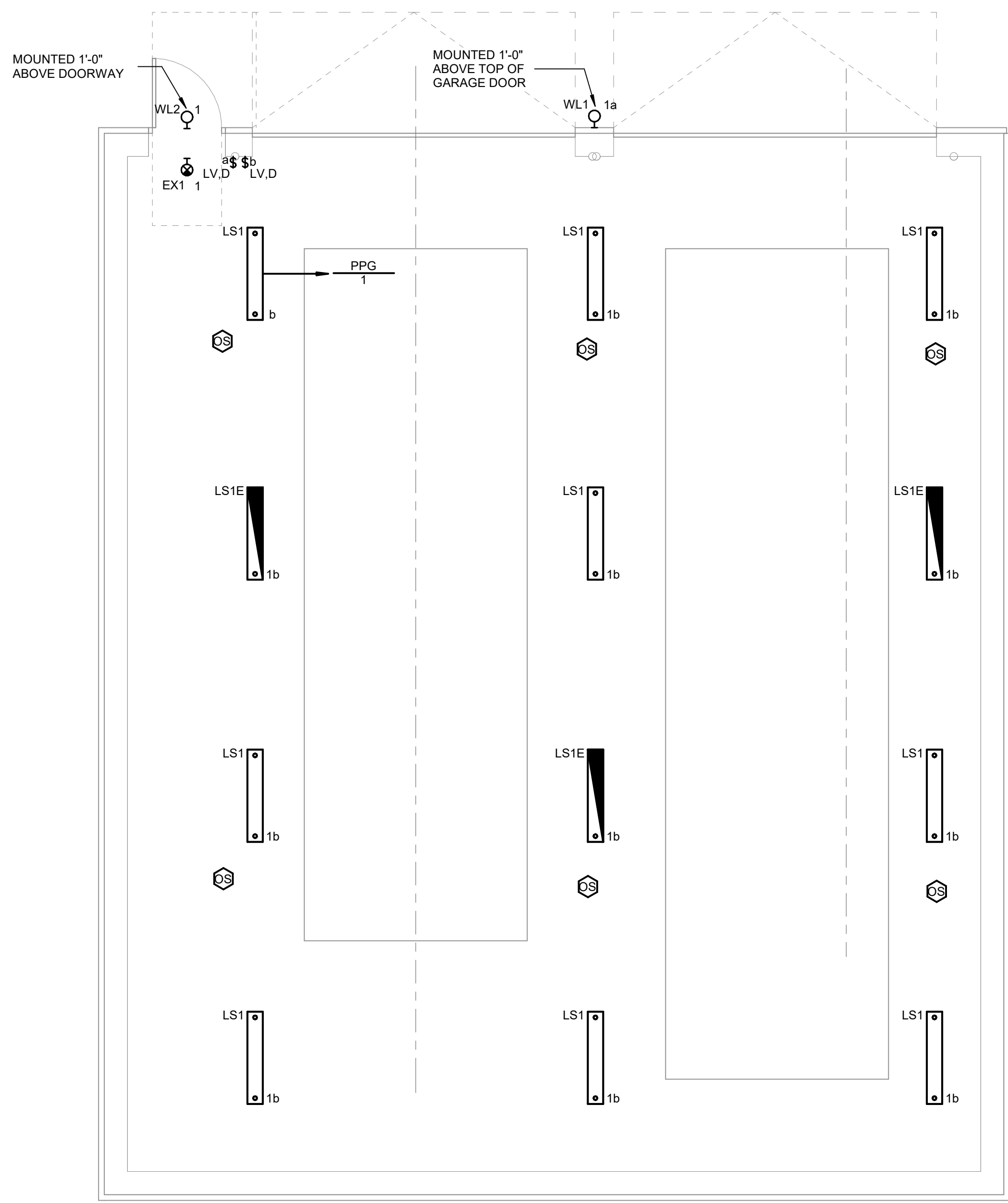
9 Riverside Street, Nashua, NH
03062-1373

NO.	DESCRIPTION	DATE
3	SI-02	5/15/25

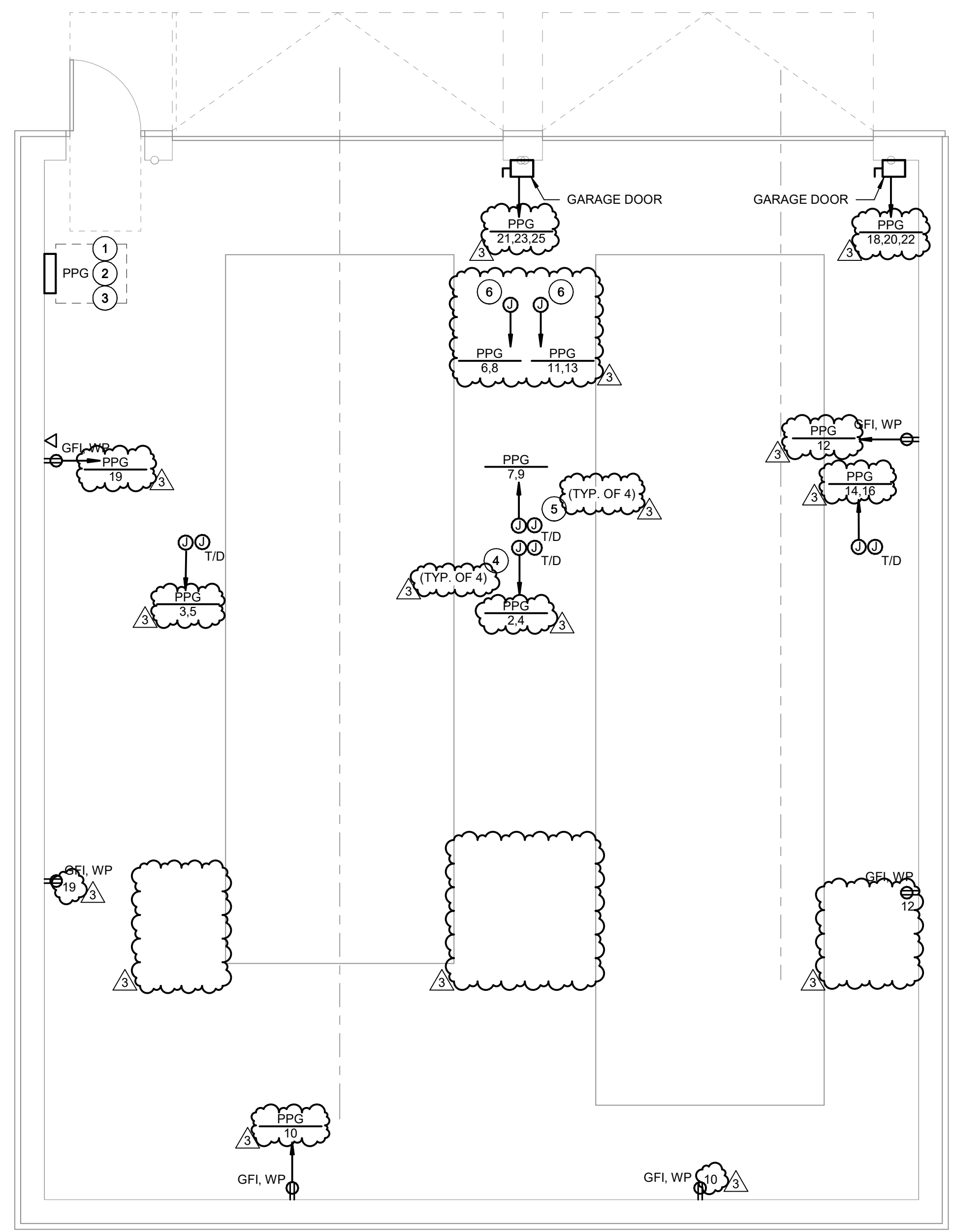


CONTENT:	ELECTRICAL GARAGE PLAN
DRAWN BY:	AC
PROJECT NO:	220656.01
DATE:	01/01/2025
REVISED:	
SCALE:	1/4" = 1'-0"
E310	
Project Phase	CONSTRUCTION DOCUMENTS BID PHASE
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- KEYNOTES**
- RUN #1, 1#6G IN 1-1/4" G FROM MDP-1 LOCATED WITHIN MAIN ELECTRICAL ROOM TO NEW GARAGE PANELBOARD PPG. PROVIDE WITH NEW 100A/3P CIRCUIT BREAKER TO SERVE PPG. UNDERGROUND PORTION OF PVC CONDUIT SHALL BE TRANSITIONED TO 1-1/2" FROM 1-1/4".
 - ELECTRICAL CONTRACTOR SHALL INSTALL COUNTERPOISE TO OBTAIN A READING OF <25 OHMS RESISTANCE. NEW PANELBOARD SHALL BE PROVIDED WITH TVSS DEVICE. GROUND ROD SHALL BE 5/8" DIAMETER WITH MECHANICAL CLAMP AND #6 GEC.
 - PROVIDE WITH TVSS DEVICE ADJACENT TO NEW PANELBOARD AND CONNECT ONTO LOAD SIDE.
 - PROVIDE WITH 114-20R RECEPTACLE ON RETRACTABLE WEATHERPROOF CORD REEL DEVICE TO SERVE TRUCK BATTERY. CORD REEL DEVICE TO BE HARDWIRED TO CEILING JUNCTION BOX. EXACT MOUNTING LOCATION TO BE CONFIRMED IN FIELD. ELECTRICAL CONTRACTOR SHALL CARRY AN ALLOWANCE OF \$1500 FOR CORD REEL DEVICE.
 - PROVIDE WITH DATA DEVICE ON RETRACTABLE WEATHERPROOF CORD REEL DEVICE TO SERVE TRUCK EQUIPMENT. CORD REEL DEVICE TO BE HARDWIRED TO CEILING JUNCTION BOX. PROVIDE WITH CAT5 CABLES BACK TO EXISTING PD DATA ROOM. EXACT MOUNTING LOCATION TO BE CONFIRMED IN FIELD. ELECTRICAL CONTRACTOR SHALL CARRY AN ALLOWANCE OF \$1500 FOR CORD REEL DEVICE.
 - PROVIDE WITH 114-20R RECEPTACLE ON RETRACTABLE WEATHERPROOF CORD REEL DEVICE TO SERVE TRUCK ENGINE BLOCK HEATER. CORD REEL DEVICE TO BE HARDWIRED TO CEILING JUNCTION BOX. EXACT MOUNTING LOCATION TO BE CONFIRMED IN FIELD. ELECTRICAL CONTRACTOR SHALL CARRY AN ALLOWANCE OF \$1500 FOR CORD REEL DEVICE.



2
E310
ELECTRICAL GARAGE LIGHTING PLAN
1/4" = 1'-0"



1
E310
ELECTRICAL GARAGE POWER PLAN
1/4" = 1'-0"

LIGHTING FIXTURE SCHEDULE										
TYPE	DESCRIPTION	MANUFACTURER	MODEL	COLOR TEMP	LUMENS	MOUNTING	WATTS	BALLAST/DRIVER	VOLTAGE	NOTE
EM1	WHITE EMERGENCY BATTERY PACK WITH TWIN LED HEADS	LITHONIA	ELMML	-	640	SURFACE	7 W	STANDARD LED	UNV	
EX1	WHITE LED EXIT SIGN WITH RED LETTERING, INTEGRAL BATTERY PACK, AND COLDWET LOCATION RATED	LITHONIA	LV SERIES	-	-	SURFACE	3 W	STANDARD LED	UNV	LF8
LS1	VAPOR TIGHT LINEAR LED WITH 80CRI	LITHONIA	CVST	3500K	4000	SURFACE	34 W	0-10V DIMMING	UNV	
LS1E	VAPOR TIGHT LINEAR LED WITH 80CRI WITH INTEGRAL BATTERY PACK	LITHONIA	CVST	3500K	4000	SURFACE	34 W	0-10V DIMMING	UNV	
WL1	EXTERIOR LED WALL PACK WITH ADJUSTABLE LUMENS, COLOR TEMPERATURE, AND PHOTOCCELL	LITHONIA	TWR1	3000/4000/5000K	2300/5300/8500	SURFACE	59 W	0-10V DIMMING	UNV	
WL2	BLACK EXTERIOR LED WALL PACK WITH COLD PACKAGE RATING, INTEGRAL BATTERY PACK, AND PHOTOCCELL	TLS	BLT	5000K	1080 / 260	SURFACE	11 W	STANDARD LED	UNV	

LIGHTING FIXTURE SCHEDULE NOTES:

THE BASIS OF DESIGN FOR LIGHTING FIXTURES WILL BE AS INDICATED ON THESE DOCUMENTS. IDENTIFY ANY SUBSTITUTIONS AND / OR ALTERNATE MANUFACTURERS IN CONTRACTOR'S BID FOR THE PROJECT. ALL PROPOSED SUBSTITUTIONS TO BE ACCOMPANIED WITH A FULL SUBMITTAL, THE ARCHITECT, OWNER, AND ENGINEER MUST PROVIDE APPROVAL FOR THE SUBSTITUTIONS FOR EQUIVALENT PERFORMANCE AND AESTHETIC APPEARANCE PRIOR TO THE SUBSTITUTIONS BEING ACCEPTED. DEMONSTRATE EQUIVALENT FIXTURE PERFORMANCE THROUGH LIGHTING PERFORMANCE CALCULATIONS IF REQUESTED AS WELL AS INCLUDING ABILITY TO MEET UTILITY COMPANY INGENUITY PROGRAMS.

[NOTES LF1 THROUGH LF7 ARE GENERAL NOTES AND APPLY TO ALL LIGHT FIXTURES.]

LF1. FINAL MOUNTING HEIGHT AND LOCATION AS DIRECTED BY ARCHITECT.

LF2. COORDINATE TASK LIGHT FIXTURE INSTALLATION WITH CASEWORK AS DETAILED ON ARCHITECTURAL DRAWINGS.

LF3. MODEL NUMBERS INDICATED ARE FOR REFERENCE ONLY. CONTRACTOR IS RESPONSIBLE FOR FINAL FIXTURE COORDINATION AND INSTALLATION. REFER TO SPECIFICATIONS.

LF4. COORDINATE EXACT FIXTURE MOUNTING REQUIREMENTS, LAMPING AND ADDITIONAL INFORMATION WITH ARCHITECT AND LIGHTING DESIGNER PRIOR TO INSTALLATION AND ORDERING.

LF5. RECESSED FIXTURES LOCATED WITHIN INSULATED CEILINGS OR WALLS TO BE "IC" RATED.

LF6. FINAL FINISH/COLOR OF FIXTURE TO BE APPROVED IN WRITING BY ARCHITECT.

LF7. COORDINATE LIGHTING FIXTURE INSTALLATION AND TRIM KIT WITH CEILING TYPE INDICATED ON ARCHITECTURAL DRAWINGS.

TYPICAL PANELBOARD NOTES

1. PROVIDE SUB-FEED LUGS FOR MULTI-SECTION PANELS.
2. FURNISH ALL PANELBOARDS FULLY POPULATED WITH BRANCH CIRCUIT BREAKERS, THAT IS, ALL SPACES SHALL HAVE A 20AMP, 1 POLE CIRCUIT BREAKER INSTALLED.
3. PANEL FACE PLATES SHALL BE ATTACHED TO BACK BOX WITH FULL-LENGTH PIANO HINGE AND PROVIDED WITH LOCKING DOOR IN DOOR.
4. PANELBOARDS CONTAINING MAIN SERVICE DISCONNECT MUST BE LISTED FOR THE USE. SERIES RATED INTERRUPTING CAPACITY IS NOT ALLOWED.
5. ALL CIRCUIT BREAKERS SHALL BE BOLT-ON TYPE AND HACR RATED.
6. NEW CIRCUIT BREAKERS TO BE INSTALLED IN EXISTING PANELBOARDS SHALL MATCH EXISTING PANELBOARD IN ALL RESPECTS INCLUDING SHORT CIRCUIT RATING (KAIC). BOLD CIRCUITS INDICATE NEW CIRCUIT WITHIN EXISTING PANELBOARD.

(E)Branch Panel: CRP-1											
Location: NPD DATA CLOSET				Volts: 208Y/120				A.I.C. Rating: ETR			
Supply From: MDP-1				Phases: 3				Mains Type: MLO			
Mounting: SURFACE				Wires: 4				Mains Rating: 200 A			
Enclosure: NEMA1											
Notes:											
CKT	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	CKT	
1	EXISTING LOAD	20 A	2	0.00...	0.00...			1	20 A	EXISTING LOAD	
3	EXISTING LOAD	20 A	1		0.00...	0.00...		1	20 A	EXISTING LOAD	
5	EXISTING LOAD	20 A	1			0.00...	0.00...	1	30 A	EXISTING LOAD	
7	EXISTING LOAD	20 A	1	0.00...	0.00...			2	20 A	EXISTING LOAD	
9	EXISTING LOAD	15 A	1		0.00...	0.00...					
11	EXISTING LOAD	20 A	2	0.00...	0.00...		0.00...	0.00...	2	20 A	EXISTING LOAD
13	EXISTING LOAD	20 A	2								
15	EXISTING LOAD	20 A	2		0.00...	0.00...		1	30 A	EXISTING LOAD	
17	EXISTING LOAD	20 A	2			0.00...	0.00...	1	30 A	EXISTING LOAD	
19	FA PANEL	20 A	1	0.00...	0.00...			1	30 A	EXISTING LOAD	
21	BATH LIGHTS	20 A	1		0.00...	0.00...		1	20 A	RECEPTACLE ROOM B-124	
23	BATH RECEPTACLE	20 A	1			0.00...	0.00...				
25	RECEPTACLE	20 A	1	0.00...	0.00...			3	20 A	HALLWAY HEAT	
27					1.92...	0.00...					
29	UPS-2 VIA NEW SCHNEIDER UPS	60 A	3			1.92...	--	1	--	SPACE	
31				2.08...	--			1	--	SPACE	
33	SPACE	--	1		--	--	--	1	--	SPACE	
35	SPACE	--	1			--	--	1	--	SPACE	
37	SPACE	--	1	--	0.00...						
39	SPACE	--	1		--	0.00...					
41	SPACE	--	1			--	0.00...				
Total Load:				2.08 kVA	1.92 kVA	1.92 kVA					
Total Amps:				17 A	16 A	16 A					
Legend:											
Load Classification				Connected Load	Demand Factor	Estimated Demand	Panel Totals				
Power				0.00 kVA	0.00%	0.00 kVA	Total Conn. Load: 5.92 kVA				
Receptacles				5.92 kVA	100.00%	5.92 kVA	Total Est. Demand: 5.92 kVA				
							Total Conn.: 16 A				
							Total Est. Demand: 16 A				



CHANGE PROPOSAL

Whiting Turner

11 Apex Drive, Suite 201A
Marlborough, MA 01752
Telephone: 508-875-4100
Contact: Scott Cummings
E-mail: Scott.Cummings@whiting-turner.com

CCN# 5
Date: 6/4/2025
Project Name: Nashua PD
Project Number: 625002
Page Number: 1

Re: SI-02 & SI-03 Changes

Dear Scott Cummings,

Please review the following change order to perform additional work at the Nashua PD project. The net added cost associated with this change is \$10,756.00 not including overtime.

The scope of this adder is as follows:

Description

·Work Associated with SI-03,

Drawing ES-1 - Site Plan - Conduits from MDP-1 to new Garage Panel PPG will change from 1-1/4" to 1-1/2" Conduits to accomodate (4) #1, (1)#6G. Conduits will change over to PVC exiting the existing building to Garage. Previously installed 1-1/4" emt conduits will be demoed and replaced with 1-1/2" EMT.

Adds - 300 Feet of 1-1/2" PVC Conduits (1) for Service, (1) for Data, (1) for future
Adds (6) 1-1/2" Steel Sweeps
Adds (9) 1-1/2" PVC female adapters
Adds (6) PVC Couplings
Adds (1) can of PVC glue
Adds (2) PVC end caps
Adds (1) roll of duct tape
Adds 20 Feet of 1-1/2" Rigid Conduit
Adds (1) 1-1/2" Rigid Coupling
Adds (8) 1" PVC Sweeps
Adds (8) 1" PVC bells ends
Adds (1) Roll of Red Electrical tape
Adds (1) Roll of Blue electrical tape

CCN# 5
Date: 6/4/2025
Project Name: Nashua PD
Project Number: 625002
Page Number: 2

CHANGE PROPOSAL

Adds (1) Roll of Green electrical tape

Adds (1) Roll of white tape

Adds (1) 12x12x6" Junction Box

Adds (6) hours of demo time for 1-1/4" Conduit already installed. To be replaced by 1-1/2" EMT Conduit

Credit for (4) #3 From MDP-1 Panel to PPG - 165 Feet x 4 = 660 Feet.

Credit for #8G - 165 Feet

Adds (4) #1 From MDP-1 to Panel PPG - 165 Feet x 4 = 660 Feet

Adds 165 Feet of #6

Drawing E310 - Electrical Garage Plan - Electrical plans shows a change of (6) cord resls. A credit for the (2) deleted cord reels will be given. There are now (4) 50A, 208V 1P and (2) 20A, 208V, 1P. Feeds for 50A Cord reels will now change to #6 conductors

Adds (4) L14-50R Weatherproof cord reels

Adds (2) L6-20R Weatherproof cord reels

Credit for (8) 30A Cord Reels

Adds 350 Feet of #6 MC Cable

Adds (6) MC Connectors

Drawing E700 - Electrical Schedules - Electrical schedules shows changed to circuit breakers in Panels PPG

Panel PPG Breaker Changes -

Adds (4) 50A, 2P GFCI Breakers

Adds (1) 50A, 2P Breaker

Adds (2) 20A, 2P GFCI Breakers

Adds (1) 20A, 1P Breaker

Adds (1) 20A, 2P Breaker

Credit for (8) 30A, 3P Breaker

Please notify RELCO at your earliest convenience if we are to proceed with this change and that our pricing has been approved.

If you should need any additional information or would like clarification, please do not hesitate to contact me.

CCN# 5
Date: 6/4/2025
Project Name: Nashua PD
Project Number: 625002
Page Number: 3

CHANGE PROPOSAL

Sincerely,

Michael Botelho
Project Manager
Reilly Electrical Contractors, Inc.
14 Norfolk Ave, Easton, MA
P: 774-539-2016 F:
E: mbotelho@gorelco.com

The price excludes the following:

- Premium time/shift work
- Dumpster/ trash removal
- Cutting/ patching/ painting
- Excavation/ backfill/ trenching
- Bond
- Troubleshoot and/or repair any preexisting non-conforming, sub-standard or non-functioning electrical installations

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 10 days from the date of receipt.
We will supply and install all materials, labor, and equipment as per your instructions on CCN #5.

Itemized Breakdown

Drawing	Material(\$)	Labor Hrs
DRAWING - ES-1 - SITE PLAN	908.44	20.93
DRAWING - E310 - ELECTRICAL GARAGE	5,627.02	0.00
DRAWING - E700 - ELECTRICAL SCHEDULES	612.50	0.00
Total	7,147.96	20.93

DRAWING - ES-1 - SITE PLAN

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
1 1/2" GRC (GALV)	20	606.00 C	121.20	0.00 C	0.00
1 1/2" GRC COUPLING	1	696.00 C	6.96	0.00 C	0.00
1 1/2" PVC	300	72.44 C	217.32	4.00 C	12.00
1 1/2" PVC FEM ADAPTER	9	65.18 C	5.87	5.00 C	0.45

CCN# 5
Date: 6/4/2025
Project Name: Nashua PD
Project Number: 625002
Page Number: 4

CHANGE PROPOSAL

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
1 1/2" PVC COUPLING	6	57.83 C	3.47	0.02 C	0.00
1" PVC 90 DEG ELBOW	8	169.91 C	13.59	10.00 C	0.80
1 1/2" PVC 90 DEG ELBOW	6	322.81 C	19.37	3.00 C	0.18
1" PVC END BELL	8	260.75 C	20.86	0.00 C	0.00
1 1/2" PVC END CAP	2	269.91 C	5.40	0.00 C	0.00
PVC CEMENT (1-QUART)	1	17.19 E	17.19	1.50 E	1.50
#3 THHN BLACK	-660	1,568.30 M	-1,035.08	0.00 M	-0.00
#1 THHN BLACK	660	2,164.10 M	1,428.31	0.00 M	0.00
#8 THHN GREEN	-165	556.70 M	-91.86	0.00 M	-0.00
#6 THHN GREEN	165	823.30 M	135.84	0.00 M	0.00
Roll of Red Electrical Tape	1	10.00 E	10.00	0.00 E	0.00
Roll of Blue Electrical Tape	1	10.00 E	10.00	0.00 E	0.00
Roll of Green Electrical Tape	1	10.00 E	10.00	0.00 E	0.00
Roll of White Electrical Tape	1	10.00 E	10.00	0.00 E	0.00
Electrical Demo Time	1	0.00 E	0.00	6.00 E	6.00
Totals	366		908.44		20.93

DRAWING - E310 - ELECTRICAL GARAGE

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
#6/3C CU MC CABLE STL ARMOR	350	4,359.00 M	1,525.65	0.00 M	0.00
304 3/4" MC CONN	6	756.18 C	45.37	0.00 C	0.00
CORD REEL CREDIT	-8	1,500.00 E	-12,000.00	0.00 E	-0.00
50A Weather Proof Cord Reels	4	3,264.00 E	13,056.00	0.00 E	0.00
20A Weatherproof Cord Reels	2	1,500.00 E	3,000.00	0.00 E	0.00
Totals	354		5,627.02		0.00

DRAWING - E700 - ELECTRICAL SCHEDULES

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
50A, 2P Breaker GFCI	4	145.89 E	583.56	0.00 E	0.00
50A, 2P Breaker	1	45.00 E	45.00	0.00 E	0.00
20A, 2P Breaker, GFCI	2	119.00 E	238.00	0.00 E	0.00
20A , 1P Breaker	1	15.39 E	15.39	0.00 E	0.00
20A, 2P Breaker	1	22.55 E	22.55	0.00 E	0.00
30A 2p Breakers	-8	36.50 E	-292.00	0.00 E	-0.00
Totals	1		612.50		0.00

Summary

General Materials		7,147.96
Material Total		7,147.96
FOREMAN	(2.09 Hrs @ \$110.00)	229.90
JOURNEYMAN	(9.42 Hrs @ \$100.00)	942.00
APPRENTICE	(9.42 Hrs @ \$90.00)	847.80
PROJECT MANAGER	(1.00 Hrs @ \$145.00)	145.00
Subtotal		9,312.66

CCN# 5
Date: 6/4/2025
Project Name: Nashua PD
Project Number: 625002
Page Number: 5

CHANGE PROPOSAL

Summary (Cont'd)			
Overhead	(@ 10.000 %)	931.27	
Markup	(@ 5.000 %)	512.20	
Subtotal		10,756.13	
Final Adjustment		-0.13	
Final Amount		\$10,756.00	

CLIENT ACCEPTANCE

CCN #	5
Final Amount:	\$10,756.00
Name:	
Date:	
Signature:	
Change Order #:	

I hereby accept this quotation and authorize the contractor to complete the above described work.



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: 06/06/2025
CN Number: 009
Project Area: Electrical to City Data Room

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-06 NTS Data Room Branch Panel Feed

REASON: Design

SOURCE: Whiting-Turner

SCOPE OF WORK: The contract documents showed 6 available breakers for the added electrical services to the new City Data Room and Garage, however while roughing in it was discovered that there were only 3, meaning that MDP-1 was not able to support both feeds. RFI #022 was submitted and the response was returned instructing to feed the new UPS-2 panelboard in the new City Data Room from the existing 200A panelboard CRP-1 in the PD Data Room. SI-06 was issued updating the Panel Schedule on E700 and slightly altering the location of the new UPS-2 panel. At the time the issue was discovered and the initial RFI was submitted, although electrical work had halted, conduit had already been installed from MDP-1 to the new City Data Room.

Costs for this change are for labor and materials to run new conduit from CRP-1 to the new UPS-2. Costs to demolish the previously installed conduit have been carried in CN #008.

This Zero-Dollar CN serves to incorporate the added scope in SI-06R2 into RELCO's subcontract. Costs associated with this change are being funded using allowance funds carried in the original GMP.

NOTE: SI-06R2 was issued on 6/5/2025 with updated notes replacing the 1-1/4" conduit feeds to the Garage with 1-1/2" conduit. Costs for this work have been carried in CN #008 for SI-03.

CONTRACTORS AFFECTED: Reilly Electrical Contractors

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 _____

SCHEDULE NOTES:

See Fragnet 02 in Schedule Update 02 & associated Schedule Narrative.

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: 06/06/2025		JOB NO: 021192	
PROJECT AREA: Electrical to City Data Room		CN NO: 009	
Vendor	Description	Budget Code	Billing Amount
Reilly Electrical Contractors	26A Electrical - Furnish and install conduit from CRP-1 to UPS-2. All work performed in accordance with SI-06R2.	021192.26A5000.26010000.S	\$ 3,096.00
	Fund From Miscellaneous Electrical Code.	021192.26AX001.26050000.X	-\$ 3,096.00
Total Cost of this work:			\$ 0.00

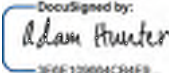
APPROVAL:

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

PROPOSAL AMOUNT: \$ 0.00

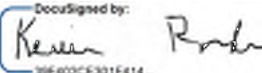
OWNER CHANGE REF: _____

DATE: _____

SUBMITTED BY:  6/6/2025
ting Co REPRESENTATIVE DATE

APPROVED BY:  6/9/2025
DATE

APPROVED BY:  6/9/2025
DATE

APPROVED BY:  6/16/2025
DATE

APPROVED BY: _____
CITY OF NASHUA DATE

Supplemental Instruction

9 Riverside Street Reno & Garage	Project No	23-003-00
Nashua, New Hampshire	Supplemental Instruction No	06REV2
	Date Issued	06/05/25

Transmit To:

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

Copies To:

Adam Hunter (WT)
Jacob Gallow (WT)
Tim Lemire (GPI)
Julie Dam (F&T)
Anthony Chan (F&T)

LBA COMMENTS:

Please find attached F&T's REVISED R2 DOCUMENTS; dated 6/5/25 with modifications for the NTS Data Room power feed to the Branch Panel UPS-2. Please note that UPS-2 panel has been relocated as noted on the room plan due to coordination with existing conditions.

LBA added comments on equipment locations in RED

F&T Sheets included:
ED111, E311, E700; dated REVISED R2; 06/5/25

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.

KEYNOTES		
1	DISCONNECT AND DEMOLISH EXISTING LIGHT POLE. MAINTAIN EXISTING CONDUIT AND CAP FOR FUTURE LIGHT POLE.	
2	DISCONNECT AND DEMOLISH EXISTING LIGHT POLE. MAINTAIN EXISTING CONDUIT AND CAP FOR FUTURE LIGHT POLE. INSTALL NEW LIGHT POLE AT TERMINATION POINT.	
3	ONE (1) 1-1/2" CONDUIT TO BE PROVIDED FOR NEW GARAGE PANELBOARD (REFER TO SHEET E310) AND ONE (1) 1" SPARE CONDUIT TO BE PROVIDED FOR DATA/FUTURE USE.	
4	DISCONNECT AND DEMOLISH EXISTING LIGHT POLE. MAINTAIN EXISTING CONDUIT AND CAP FOR FUTURE LIGHT POLE. DEMOLISH EXISTING CONDUIT AND WIRE BACK TO POINT OF ORIGIN.	

LAVALLEE
BRENSINGER
ARCHITECTS

Boston | Manchester | Portland

155 Dow Street, Suite 400, Manchester, NH 03101
603.622.5450
www.LBPA.com

FITZMEYER & TOCCI

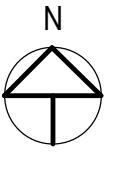
200 University Park Drive, 8th Floor
Watson, MA 01874
(978) 481-5210 (F) (978) 481-5233

POLICE DEPARTMENT - CITY OF NASHUA

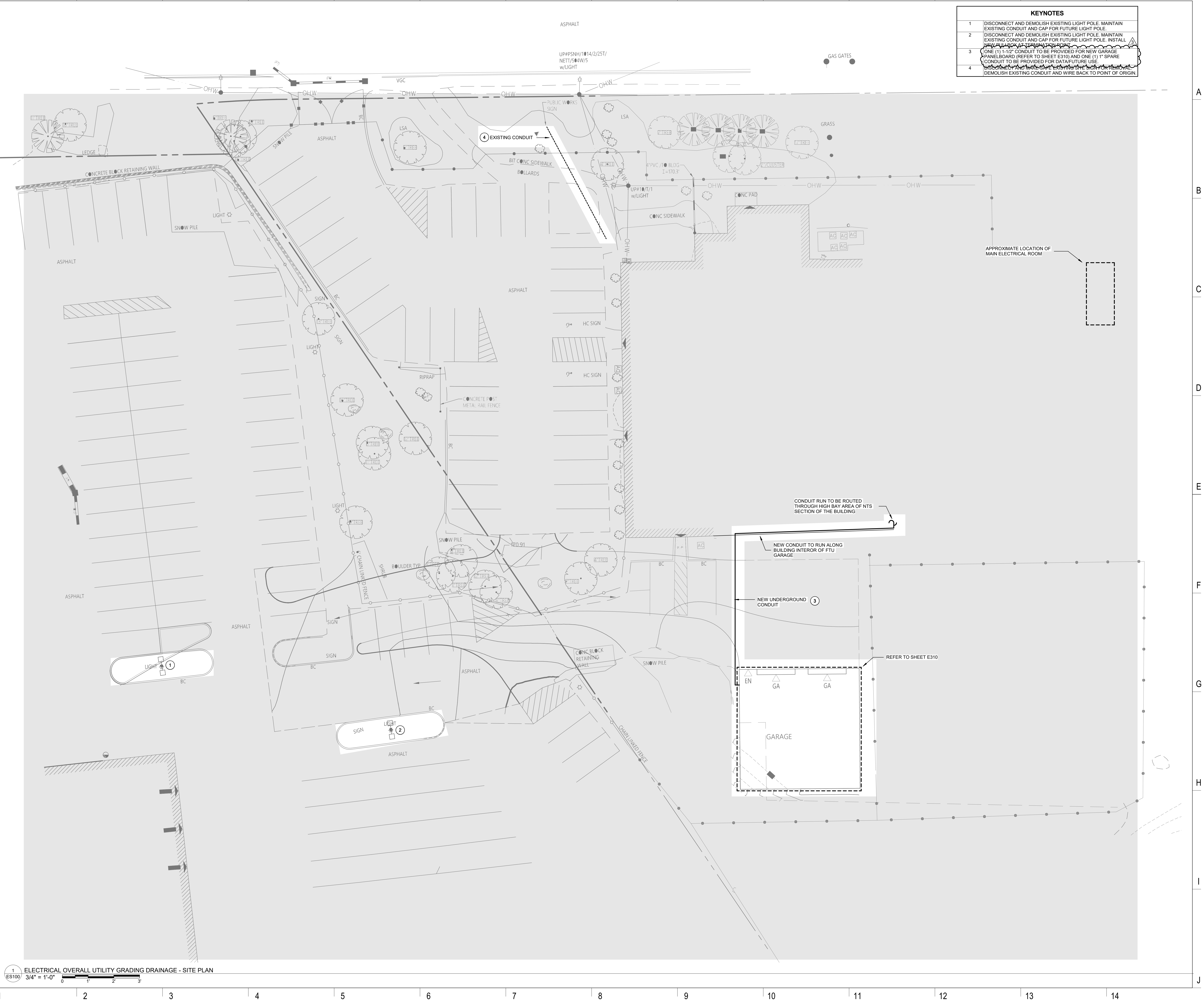
9 Riverside Street
Renovation and
Garage

9 Riverside Street, Nashua, NH
03062-1373

NO.	DESCRIPTION	DATE
1	Construction Bid Doc	1/1/25
3	SI-02R	6/5/25

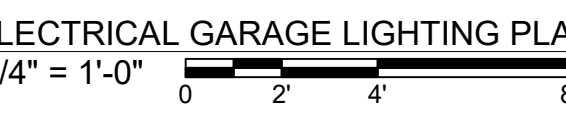


CONTENT: ELECTRICAL OVERALL UTILITY GRADING DRAINAGE - SITE PLAN	
DRAWN BY:	AA
PROJECT NO:	220656.01
DATE:	01/01/2025
REVISED:	
SCALE:	3/4" = 1'-0"
ES100	
Project Phase CONSTRUCTION DOCUMENTS BID PHASE	
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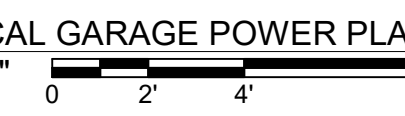


1 ELECTRICAL OVERALL UTILITY GRADING DRAINAGE - SITE PLAN
3/4" = 1'-0"

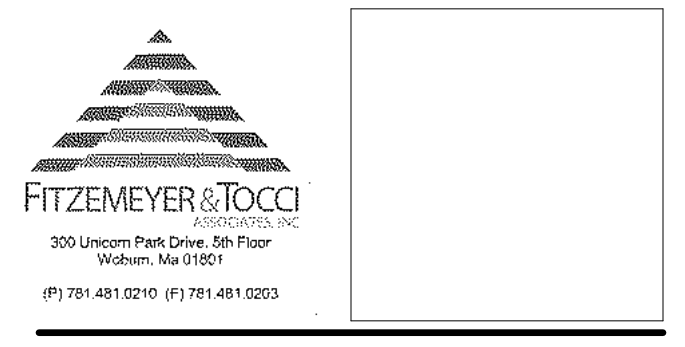
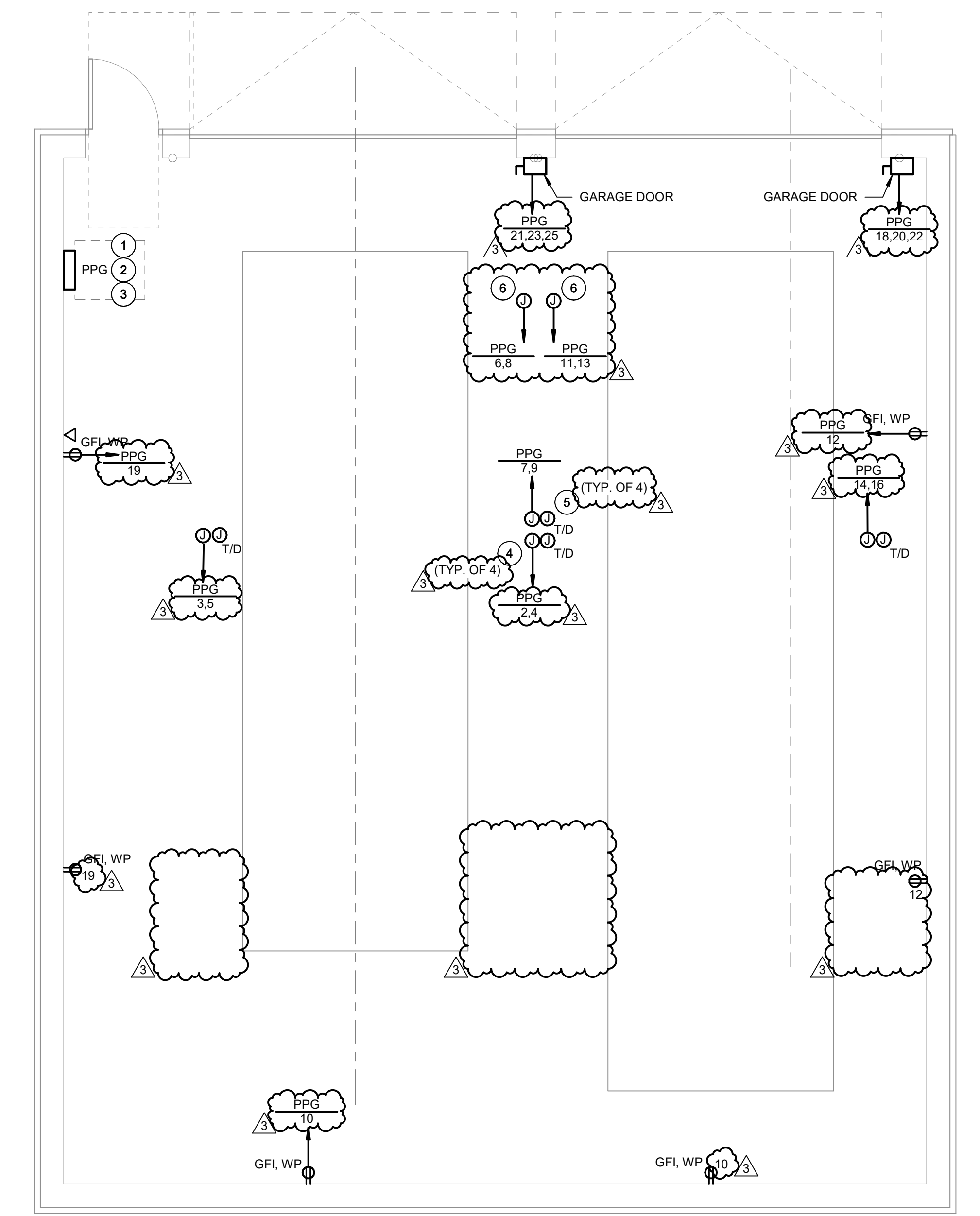
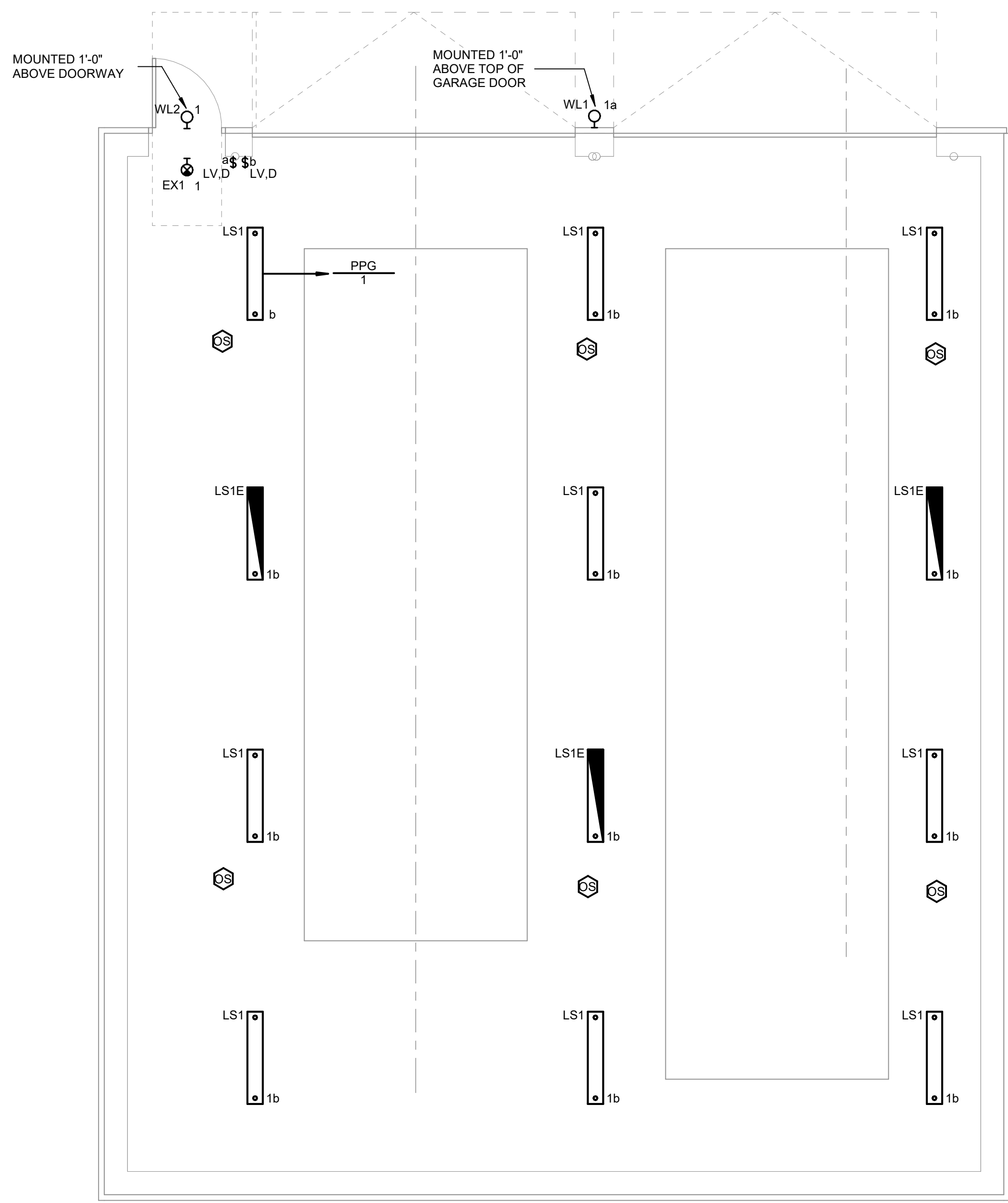
2
E310
ELECTRICAL GARAGE LIGHTING PLAN
1/4" = 1'-0"



1
E310
ELECTRICAL GARAGE POWER PLAN
1/4" = 1'-0"



- KEYNOTES**
1. RUN #1, 1#6G IN 1-1/2" C FROM MDP-1 LOCATED WITHIN MAIN ELECTRICAL ROOM TO NEW GARAGE PANELBOARD PPG. PROVIDE WITH NEW 100A/3P CIRCUIT BREAKER TO SERVE PPG.
 2. ELECTRICAL CONTRACTOR SHALL INSTALL COUNTERPOISE TO OBTAIN A READING OF <25 OHMS RESISTANCE. NEW PANELBOARD SHALL BE PROVIDED WITH TVSS DEVICE. GROUND ROD SHALL BE 5/8" DIAMETER WITH MECHANICAL CLAMP AND #6 GEC.
 3. PROVIDE WITH TVSS DEVICE TO NEW PANELBOARD AND CONNECT ONT/OFF-SIDE.
 4. PROVIDE WITH L14-50R RECEPTACLE ON RETRACTABLE WEATHERPROOF CORD REEL DEVICE TO SERVE TRUCK BATTERY. CORD REEL DEVICE TO BE HARDWIRED TO CEILING JUNCTION BOX. EXACT MOUNTING LOCATION TO BE CONFIRMED IN FIELD. ELECTRICAL CONTRACTOR SHALL CARRY AN ALLOWANCE OF \$1500 FOR CORD REEL DEVICE.
 5. PROVIDE WITH DATA DEVICE ON RETRACTABLE WEATHERPROOF CORD REEL DEVICE TO SERVE TRUCK EQUIPMENT. CORD REEL DEVICE TO BE HARDWIRED TO CEILING JUNCTION BOX. PROVIDE WITH CAT5 CABLES BACK TO EXISTING PD DATA ROOM. EXACT MOUNTING LOCATION TO BE CONFIRMED IN FIELD. ELECTRICAL CONTRACTOR SHALL CARRY AN ALLOWANCE OF \$1500 FOR CORD REEL DEVICE.
 6. PROVIDE WITH L6-20R RECEPTACLE ON RETRACTABLE WEATHERPROOF CORD REEL DEVICE TO SERVE TRUCK ENGINE BLOCK HEATER. CORD REEL DEVICE TO BE HARDWIRED TO CEILING JUNCTION BOX. EXACT MOUNTING LOCATION TO BE CONFIRMED IN FIELD. ELECTRICAL CONTRACTOR SHALL CARRY AN ALLOWANCE OF \$1500 FOR CORD REEL DEVICE.



POLICE DEPARTMENT - CITY OF
NASHUA

**9 Riverside Street
Renovation and
Garage**

9 Riverside Street, Nashua, NH
03062-1373

NO.	DESCRIPTION	DATE
3	SI-02R	6/5/25

CONTENT:	ELECTRICAL GARAGE PLAN
DRAWN BY:	AC
PROJECT NO:	220656.01
DATE:	01/01/2025
REVISED:	
SCALE:	1/4" = 1'-0"
E310	
Project Phase	CONSTRUCTION DOCUMENTS BID PHASE
COPYRIGHT © 2024 BY LAVALLEE BRENSINGER PLLC. ALL RIGHTS RESERVED. NO REPRODUCTION WITHOUT PERMISSION.	

1
E311

ELECTRICAL LEVEL 1 POWER PLAN

1/8" = 1'-0"

0 4' 8' 16'

LIGHTING FIXTURE SCHEDULE										
TYPE	DESCRIPTION	MANUFACTURER	MODEL	COLOR TEMP	LUMENS	MOUNTING	WATTS	BALLAST/DRIVER	VOLTAGE	NOTE
EM1	WHITE EMERGENCY BATTERY PACK WITH TWIN LED HEADS	LITHONIA	ELMML	-	640	SURFACE	7 W	STANDARD LED	UNV	
EX1	WHITE LED EXIT SIGN WITH RED LETTERING, INTEGRAL BATTERY PACK, AND COLDWET LOCATION RATED	LITHONIA	LV SERIES	-	-	SURFACE	3 W	STANDARD LED	UNV	LF8
LS1	VAPOR TIGHT LINEAR LED WITH 80CRI	LITHONIA	CVST	3500K	4000	SURFACE	34 W	0-10V DIMMING	UNV	
LS1E	VAPOR TIGHT LINEAR LED WITH 80CRI WITH INTEGRAL BATTERY PACK	LITHONIA	CVST	3500K	4000	SURFACE	34 W	0-10V DIMMING	UNV	
WL1	EXTERIOR LED WALL PACK WITH ADJUSTABLE LUMENS, COLOR TEMPERATURE, AND PHOTOCCELL	LITHONIA	TWR1	3000/4000/5000K	2300/5300/8500	SURFACE	59 W	0-10V DIMMING	UNV	
WL2	BLACK EXTERIOR LED WALL PACK WITH COLD PACKAGE RATING, INTEGRAL BATTERY PACK, AND PHOTOCCELL	TLS	BLT	5000K	1080 / 260	SURFACE	11 W	STANDARD LED	UNV	

LIGHTING FIXTURE SCHEDULE NOTES:

THE BASIS OF DESIGN FOR LIGHTING FIXTURES WILL BE AS INDICATED ON THESE DOCUMENTS. IDENTIFY ANY SUBSTITUTIONS AND / OR ALTERNATE MANUFACTURERS IN CONTRACTOR'S BID FOR THE PROJECT. ALL PROPOSED SUBSTITUTIONS TO BE ACCOMPANIED WITH A FULL SUBMITTAL, THE ARCHITECT, OWNER, AND ENGINEER MUST PROVIDE APPROVAL FOR THE SUBSTITUTIONS FOR EQUIVALENT PERFORMANCE AND AESTHETIC APPEARANCE PRIOR TO THE SUBSTITUTIONS BEING ACCEPTED. DEMONSTRATE EQUIVALENT FIXTURE PERFORMANCE THROUGH LIGHTING PERFORMANCE CALCULATIONS IF REQUESTED AS WELL AS INCLUDING ABILITY TO MEET UTILITY COMPANY INGENUITY PROGRAMS.

(NOTES LF1 THROUGH LF7 ARE GENERAL NOTES AND APPLY TO ALL LIGHT FIXTURES).

- LF1. FINAL MOUNTING HEIGHT AND LOCATION AS DIRECTED BY ARCHITECT.
- LF2. COORDINATE TASK LIGHT FIXTURE INSTALLATION WITH CASEWORK AS DETAILED ON ARCHITECTURAL DRAWINGS.
- LF3. MODEL NUMBERS INDICATED ARE FOR REFERENCE ONLY. CONTRACTOR IS RESPONSIBLE FOR FINAL FIXTURE COORDINATION AND INSTALLATION. REFER TO SPECIFICATIONS.
- LF4. COORDINATE EXACT FIXTURE MOUNTING REQUIREMENTS, LAMPING AND ADDITIONAL INFORMATION WITH ARCHITECT AND LIGHTING DESIGNER PRIOR TO INSTALLATION AND ORDERING.
- LF5. RECESSED FIXTURES LOCATED WITHIN INSULATED CEILINGS OR WALLS TO BE "IC" RATED.
- LF6. FINAL FINISH/COLOR OF FIXTURE TO BE APPROVED IN WRITING BY ARCHITECT.
- LF7. COORDINATE LIGHTING FIXTURE INSTALLATION AND TRIM KIT WITH CEILING TYPE INDICATED ON ARCHITECTURAL DRAWINGS.

TYPICAL PANELBOARD NOTES

- PROVIDE SUB-FEED LUGS FOR MULTI-SECTION PANELS.
- FURNISH ALL PANELBOARDS FULLY POPULATED WITH BRANCH CIRCUIT BREAKERS THAT IS, ALL SPACES SHALL HAVE A 20AMP, 1 POLE CIRCUIT BREAKER INSTALLED
- PANEL FACE PLATES SHALL BE ATTACHED TO BACK BOX WITH FULL-LENGTH PIANO HINGE AND PROVIDED WITH LOCKING DOOR IN DOOR.
- PANELBOARDS CONTAINING MAIN SERVICE DISCONNECT MUST BE LISTED FOR THE USE. SERIES RATED INTERRUPTING CAPACITY IS NOT ALLOWED.
- ALL CIRCUIT BREAKERS SHALL BE BOLT-ON TYPE AND HACR RATED.
- NEW CIRCUIT BREAKERS TO BE INSTALLED IN EXISTING PANELBOARDS SHALL MATCH EXISTING PANELBOARD IN ALL RESPECTS INCLUDING SHORT CIRCUIT RATING (KAIC). BOLD CIRCUITS INDICATE NEW CIRCUIT WITHIN EXISTING PANELBOARD.

(E)Branch Panel: CRP-1

Location: NPD DATA CLOSET
Supply From: MDP-1
Mounting: SURFACE
Enclosure: NEMA1

Volts: 208Y/120
Phases: 3
Wires: 4

A.I.C. Rating: ETR
Mains Type: MLO
Mains Rating: 200 A

Notes:

CKT	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	CKT	
1	EXISTING LOAD	20 A	2	0.00... 0.00...	0.00... 0.00...			1	20 A	EXISTING LOAD	2
3	EXISTING LOAD	20 A	1					1	20 A	EXISTING LOAD	4
5	EXISTING LOAD	20 A	1	0.00... 0.00...		0.00... 0.00...		1	30 A	EXISTING LOAD	6
7	EXISTING LOAD	20 A	1		0.00... 0.00...			2	20 A	EXISTING LOAD	8
9	EXISTING LOAD	15 A	1								10
11	EXISTING LOAD	20 A	2	0.00... 0.00...		0.00... 0.00...		2	20 A	EXISTING LOAD	12
13	EXISTING LOAD	20 A	2		0.00... 0.00...			1	30 A	EXISTING LOAD	14
15	EXISTING LOAD	20 A	2			0.00... 0.00...		1	30 A	EXISTING LOAD	16
17	FA PANEL	20 A	1	0.00... 0.00...				1	30 A	EXISTING LOAD	18
21	BATH LIGHTS	20 A	1		0.00... 0.00...			1	20 A	RECEPTACLE ROOM B-124	22
23	BATH RECEPTACLE	20 A	1			0.00... 0.00...					24
25	RECEPTACLE	20 A	1	0.00... 0.00...				3	20 A	HALLWAY HEAT	26
27					1.92... 0.00...						28
29	UPS-2 VIA NEW SCHNEIDER UPS	60 A	3			1.92... --	1	--	SPACE		30
31		2.08... --					1	--	SPACE		32
33	SPACE	--	1		-- --		1	--	SPACE		34
35	SPACE	--	1			-- --	1	--	SPACE		36
37	SPACE	--	1	-- 0.00...							38
39	SPACE	--	1		-- 0.00...		3	60 A	UPS		40
41	SPACE	--	1			-- 0.00...					42
Total Load:				2.08 kVA	1.92 kVA	1.92 kVA					
Total Amps:				17 A	16 A	16 A					

Legend:

Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals
Power	0.00 kVA	0.00%	0.00 kVA	Total Conn. Load: 5.92 kVA
Receptacles	5.92 kVA	100.00%	5.92 kVA	Total Est. Demand: 5.92 kVA
				Total Conn.: 16 A
				Total Est. Demand: 16 A

(E)Branch Panel: MDP-1

Location: MAIN ELECTRICAL ROOM
Supply From: UTILITY SERVICE
Mounting: SURFACE
Enclosure: NEMA 1

Volts: 208Y/120
Phases: 3
Wires: 4

A.I.C. Rating: ETR
Mains Type: MAIN CB
Mains Rating: 400 A
MCB Rating: 400 A

Notes:

CKT	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	CKT
1	EGRESS LTG	20 A	1	0.00...	0.00...			2	20 A	SPARE
3	EXISTING LOAD	20 A	2		0.00...	0.00...		1	20 A	FAN
5				0.00...	0.00...		0.00...	0.00...		
7	EXISTING LOAD	100 A	3		0.00...	0.00...		3	100 A	GARAGE HEATERS
9							0.00...	0.00...		
11	EXISTING LOAD	100 A	3	0.00...	0.00...			3	100 A	PPG
13					0.00...	0.00...				
15	EXISTING LOAD	100 A	3		0.00...	0.00...		3	100 A	PPG
17							0.00...	0.00...		
19				0.00...	--			1	--	NOT USABLE
21	CRP-1 SERVER ROOM	200 A	3		0.00...	--		1	--	NOT USABLE
23						0.00...	--	1	--	NOT USABLE
Total Load:				0.00 kVA	0.00 kVA	0.00 kVA				
Total Amps:				0 A	0 A	0 A				

Legend:

Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals
				Total Conn. Load: 0.00 kVA
				Total Est. Demand: 0.00 kVA
				Total Conn.: 0 A
				Total Est. Demand: 0 A

Branch Panel: PPG

Location: NEW GARAGE
Supply From: MDP-1
Mounting: SURFACE
Enclosure: NEMA 1

Volts: 208Y/120
Phases: 3
Wires: 4

A.I.C. Rating: 10KAIC
Mains Type: MAIN CB
Mains Rating: 100 A
MCB Rating: 100 A

Notes:

CKT	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	CKT			
1	GARAGE LIGHTING	50 A	2	0.48...	0.00...			2	50 A	RCPT - POWER TETHER FOR TRUCK	2		
3	RCPT - POWER TETHER FOR TRUCK	50 A	2		5.20...	0.00...		2	20 A	RCPT - TRUCK ENGINE BLOCK HEATER	4		
5						5.20...	1.04...		2	50 A	RCPT - TRUCK ENGINE BLOCK HEATER	6	
7	RCPT - POWER TETHER FOR TRUCK	50 A	2	0.00...	1.04...	0.00...	0.36...	1	20 A	RCPT - GARAGE	8		
9							1.04...	0.36...	1	20 A	RCPT - GARAGE	10	
11	RCPT - TRUCK ENGINE BLOCK HEATER	20 A	2	1.04...	5.20...			2	50 A	RCPT - POWER TETHER FOR TRUCK	12		
13						0.00...	5.20...		2	50 A	RCPT - POWER TETHER FOR TRUCK	14	
15	SPARE	50 A	2		0.00...	5.20...			3	20 A	GARAGE DOOR	16	
17	RCPT - GARAGE	20 A	1	0.36...	0.50...		0.00...	0.50...				18	
19					0.50...	0.50...		0.50...	0.00...	1	20 A	SPARE	20
21	GARAGE DOOR	20 A	3	0.50...	0.00...			1	20 A	SPARE	22		
23						0.50...	0.00...		1	20 A	SPARE	24	
25	SPARE	20 A	2		0.00...	0.00...			1	20 A	SPARE	26	
27						0.00...	0.00...		1	20 A	SPARE	28	
29						0.00...	0.00...		1	20 A	SPARE	30	
Total Load:				8.98 kVA	11.64 kVA	8.52 kVA							
Total Amps:				76 A	71 A	71 A							

Legend: PROVIDE * BRANCH CIRCUITS WITH GFCI RATED CIRCUIT BREAKER

Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals
Lighting	0.48 kVA	125.00%	0.60 kVA	Total Conn. Load: 29.15 kVA
Power	3.00 kVA	100.00%	3.00 kVA	Total Est. Demand: 21.31 kVA
Receptacles	25.94 kVA	69.28%	17.97 kVA	Total Conn.: 81 A
				Total Est. Demand: 59 A

Branch Panel: UPS-2

Location: NEW DATA ROOM
Supply From: CRP-1
Mounting: SURFACE
Enclosure: NEMA 1

Volts: 208Y/120
Phases: 3
Wires: 4

A.I.C. Rating: 10KAIC
Mains Type: MAIN CB
Mains Rating: 60 A
MCB Rating: 60 A

Notes:

CKT	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	CKT	
1	ACCU-1	25 A	2	0.00...	1.92...			1	20 A RCPT - NEW IT ROOM	2	
3	RCPT - NEW IT ROOM	20 A	1		0.00...	1.92...		1	20 A RCPT - NEW IT ROOM	4	
5	SPARE	20 A	1	0.00...	0.00...	0.18...	1.92...	1	20 A SPARE	6	
7	SPARE	20 A	1		0.00...	0.00...		1	20 A SPARE	8	
9	SPARE	20 A	1			0.00...	0.00...	1	20 A SPARE	10	
11	SPARE	20 A	1				0.00...	0.00...	1	20 A SPARE	12
13	SPARE	20 A	1	0.00...	0.00...			1	20 A SPARE	14	
15	SPARE	20 A	1		0.00...	0.00...		1	20 A SPARE	16	
17	SPARE	20 A	1			0.00...	0.00...	1	20 A SPARE	18	
19	SPARE	20 A	1	0.00...	0.00...			1	20 A SPARE	20	
21	SPARE	20 A	1		0.00...	0.00...		1	20 A SPARE	22	
23	SPARE	20 A	1			0.00...	0.00...	1	20 A SPARE	24	
Total Load:				1.92 kVA	1.92 kVA	2.08 kVA					
Total Amps:				16 A	16 A	17 A					

Legend:

Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals
Power	0.00 kVA	0.00%	0.00 kVA	Total Conn. Load: 5.92 kVA
Receptacles	5.92 kVA	100.00%	5.92 kVA	Total Est. Demand: 5.92 kVA
				Total Conn.: 16 A
				Total Est. Demand: 16 A

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BRENSINGER

ARCHITECTS

Boston | Manchester | Portland

155 Dow Street, Suite 400, Manchester, NH 03101
603.622.5450
www.LBPA.com



200 University Park Drive, 8th Floor
Watson, MA 01874
(P) 978.481.5210 (F) 978.481.5233

POLICE DEPARTMENT - CITY OF
NASHUA

9 Riverside Street
Renovation and
Garage

9 Riverside Street, Nashua, NH
03062-1373

NO.	DESCRIPTION	DATE
2	SH-01	5/15/25
3	SH-02R	6/5/25
5	SH-04	5/15/25

CONTENT:
ELECTRICAL SCHEDULES

DRAWN BY:	AA
PROJECT NO:	220656.01
DATE:	01/01/2025
REVISED:	
SCALE:	NTS

E700

Project Phase
CONSTRUCTION DOCUMENTS BID PHASE
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CHANGE PROPOSAL

Whiting Turner

11 Apex Drive, Suite 201A
Marlborough, MA 01752
Telephone: 508-875-4100
Contact: Scott Cummings
E-mail: Scott.Cummings@whiting-turner.com

CCN# 7
Date: 6/5/2025
Project Name: Nashua PD
Project Number: 625002
Page Number: 1

Re: SI-06 Changes

Dear Scott Cummings,

Please review the following change order to perform additional work at the Nashua PD project. The net added cost associated with this change is \$3,096.00 not including overtime.

The scope of this adder is as follows:

Description

Work associated with SI-06 - The 60A 3p breaker has been relocated from Panel MDP-1 to Existing Panel CRP-1. The UPS-2 Panel has also been relocated within the new Data Room per ~~RFI-023R1~~.
SI-06R2

Please notify RELCO at your earliest convenience if we are to proceed with this change and that our pricing has been approved.

If you should need any additional information or would like clarification, please do not hesitate to contact me.

Sincerely,

Michael Botelho
Project Manager
Reilly Electrical Contractors, Inc.

CCN# 7
Date: 6/5/2025
Project Name: Nashua PD
Project Number: 625002
Page Number: 2

CHANGE PROPOSAL

14 Norfolk Ave, Easton, MA
P: 774-539-2016 F:
E: mbotelho@gorelco.com

The price excludes the following:

- Premium time/shift work
- Dumpster/ trash removal
- Cutting/ patching/ painting
- Excavation/ backfill/ trenching
- Bond
- Troubleshoot and/or repair any preexisting non-conforming, sub-standard or non-functioning electrical installations

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 10 days from the date of receipt.
We will supply and install all materials, labor, and equipment as per your instructions on CCN #7.

Itemized Breakdown					
Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
1" EMT CONDUIT	165	124.00 C	204.60	6.72 C	11.09
1" EMT STL SS CONN	2	75.00 C	1.50	18.00 C	0.36
1" EMT STL SS CPLG	16	69.00 C	11.04	18.00 C	2.88
1" EMT 90 DEG ELBOW	3	753.00 C	22.59	33.00 C	0.99
1" EMT 1-H STEEL STRAP	41	58.00 C	23.78	8.85 C	3.63
#3 THHN BLACK	185	1,458.00 M	269.73	17.85 M	3.30
Totals	412		533.24		22.25
Summary					
General Materials				533.24	
Material Total				533.24	
FOREMAN (2.23 Hrs @ \$110.00)				245.30	
JOURNEYMAN (10.01 Hrs @ \$100.00)				1,001.00	
APPRENTICE (10.01 Hrs @ \$90.00)				900.90	
Subtotal				2,680.44	
Overhead (@ 10.000 %)				268.04	
Markup (@ 5.000 %)				147.42	
Subtotal				3,095.90	
Final Adjustment				0.10	
Final Amount				\$3,096.00	

CCN # 7
Date: 6/5/2025
Project Name: Nashua PD
Project Number: 625002
Page Number: 3

CHANGE PROPOSAL

CLIENT ACCEPTANCE

CCN #	7
Final Amount:	\$3,096.00
Name:	
Date:	
Signature:	
Change Order #:	

I hereby accept this quotation and authorize the contractor to complete the above described work.

**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 Station9 Riverside Street
Nashua, NH 03062**Job Number:** 021192**Date:** 06/17/2025**CN Number:** 010**Project Area:** City Control Room**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:** Data Connection Between City Control and City Data Rooms**REASON:** Owner Request**SOURCE:** Owner**SCOPE OF WORK:** The Contract Drawings did not show any work occurring in the existing City Control Room. Per owner request, install existing equipment in an owner-provided cabinet in the existing City Control Room and connect the equipment to the new City Data Room.

Costs for this change are for labor to install the equipment inside the cabinet, mount the cabinet on the wall and connect the equipment via Cat6, 22/4 and 18/2 Stranded Plenum wire to the new equipment in the city data room and materials for the added wire, boxes and conduit required to make the connections. Cabinet and existing equipment provided by others (City). Final mounting location for the cabinet and conduit runs to be field located per City direction.

This Zero-Dollar CN serves to incorporate the above work into Pro Technologies' subcontract. All costs for this change will be funded using allowance funds carried in the 26A section of the original GMP.

CONTRACTORS AFFECTED: Pro Technologies, 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: 06/17/2025		JOB NO:	021192
PROJECT AREA:		CN NO:	010
Vendor	Description	Budget Code	Billing Amount
	Access Controls Package	021192.28AS000.28130000.S	\$ 3,600.00
	Security & IT Support	021192.26AX002.26050005.X	-\$ 3,600.00
Total Cost of this work:			\$ 0.00

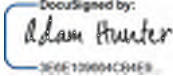
APPROVAL:

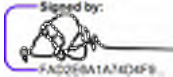
Whiting-Turner Contracting Co REQUESTS APPROVAL OF THE FOLLOWING ACTUAL/FINAL COST FOR THIS WORK:

PROPOSAL AMOUNT: \$ 0.00

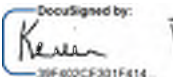
OWNER CHANGE REF: _____

DATE: _____

SUBMITTED BY:  6/17/2025
Whiting Co REPRESENTATIVE DATE

APPROVED BY:  6/18/2025
DATE

APPROVED BY:  6/18/2025
DATE

APPROVED BY:  6/18/2025
DATE

APPROVED BY: _____
CITY OF NASHUA DATE



1234 Hooksett Road
Hooksett NH 03106
(603) 624-4221, (888) 776-4221
Service@protechnologiesllc.com

Estimate

ESTIMATE #	3108
DATE	05/09/2025

CUSTOMER Kevin Walsh (351) 215-8386 Kevin.Walsh@whiting-turner.com 9 Riverside St Nashua New Hampshire 03062-1373

SERVICE LOCATION Nashua Police Department 9 Riverside St Nashua, New Hampshire, 03062-1373 (351) 215-8386
--

Relocate Access Panel		
Description	Qty	Total
Installer Labor Labor to extend wiring, relocate access controls to new Nashua Control Room as designated on prints, install existing access equipment in customer provided cabinet and provided mount plates hardware. This is an estimate based on relocating existing equipment and will be completed in conjunction with the future access control installation for the building. Therefore, Pro Technologies will bill for Time and Material used only and will not exceed estimated amount below. We anticipate that a portion of this request will fall under the normal installation process being provided in Estimate #2077.	19.00	\$2,565.00
22/4 Stranded Plenum Wire RN-9002501 Box of 500', White	1.00	\$109.98
Cat6 Plenum Wire 0E-CAT6PWH 23/4 Cat 6 Plenum, Reel of 1000', White	1.00	\$509.98
18/2 Stranded Plenum Wire RN-9003510 Box of 500', White	1.00	\$129.98
Miscellaneous Electrical boxes, conduit, and miscellaneous items required to finish installation.	3.00	\$285.00

CUSTOMER MESSAGE
Thank you for allowing Pro Technologies to be your alarm company! Please let us know if you have any questions.

Estimate Total: **\$3,599.94**

Pre Work Signature

From: Tim Lemire <tlemire@gpinet.com>
Sent: Friday, April 18, 2025 15:23
To: Miseirvitch, Nick <MiseirvitchN@nashuanh.gov>; 'Dale E. Doller' <dale.doller@lbpa.com>
Cc: CummingsT <CummingsT@nashuanh.gov>; Bolton, Tom (Police) <boltont@nashuapd.com>; Hunter, Adam <Adam.Hunter@whiting-turner.com>; Gallow, Jacob <Jacob.Gallow@whiting-turner.com>; DeRoche, Amy <derochea@nashuanh.gov>; Moriarty, Jennifer (Police) <MoriartyJ@nashuapd.com>; Julie Dam <jdham@f-t.com>
Subject: Re: 23-003-00 Nashua PD; RFI #009 Existing Receptacles in New City Data Room

Agree with Nick. New closet access goes to NTS side of the building.

Tim

Sent from my Verizon, Samsung Galaxy smartphone
Get [Outlook for Android](#)

From: Miseirvitch, Nick <MiseirvitchN@nashuanh.gov>
Sent: Friday, April 18, 2025 12:27:04 PM
To: 'Dale E. Doller' <dale.doller@lbpa.com>
Cc: Cummings, Tim <CummingsT@nashuanh.gov>; Bolton, Tom (Police) <boltont@nashuapd.com>; Adam Hunter <Adam.Hunter@whiting-turner.com> <Adam.Hunter@whiting-turner.com>; Tim Lemire <tlemire@gpinet.com>; Gallow, Jacob <Jacob.Gallow@whiting-turner.com>; DeRoche, Amy <derochea@nashuanh.gov>; Moriarty, Jennifer (Police) <MoriartyJ@nashuapd.com>; Julie Dam <jdham@f-t.com>
Subject: RE: 23-003-00 Nashua PD; RFI #009 Existing Receptacles in New City Data Room

There may still be some confusion here.

My concern for security control is not on the existing Data room. Any thing on the existing data room and anything being added on the PD side will go to that existing access control system but will be removed from the City's system and placed on the new software installation for PD.

My concern is for the NEW data room which will connect to the existing system on the NTS side. The door for the new wiring room will need card reader, electronic strike, contact, and REX (request to exit) to be connected to that system. **It will also require a new control panel which I will be supplying. The new panel will need to be installed and linked to our system which is located on the NTS side.**

Hope this clears things up.

Thanks,
Nick

From: Dale E. Doller <dale.doller@lbpa.com>
Sent: Friday, April 18, 2025 12:05 PM
To: Miseirvitch, Nick <MiseirvitchN@nashuanh.gov>
Cc: Cummings, Tim <CummingsT@nashuanh.gov>; Bolton, Tom (Police) <boltont@nashuapd.com>; Adam Hunter <Adam.Hunter@whiting-turner.com> <Adam.Hunter@whiting-turner.com>; Tim Lemire <tlemire@gpinet.com> <tlemire@gpinet.com>; Gallow, Jacob <Jacob.Gallow@whiting-turner.com>; DeRoche, Amy <derochea@nashuanh.gov>; Moriarty, Jennifer (Police) <MoriartyJ@nashuapd.com>; Julie Dam <jdam@f-t.com>
Subject: RE: 23-003-00 Nashua PD; RFI #009 Existing Receptacles in New City Data Room

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Hi Nick,

I just had a call and discussion with Jacob with WT. He clarified for me your concern for security control on YOUR existing Data Room and not as I stated below assuming you were referencing the NEW Data Room on the NTS side.

I will have a conversation with Tim Lemire about getting you security on YOUR room doorway on the PD side. Unfortunately if it was discussed to add controls, I wasn't aware of it. And that's why it didn't make it on the drawings.

Thanks you for your patience.
Dale

Dale E. Doller, AIA
NCARB / CSI Emeritus / LEED® AP
Project Manager / Senior Architect

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Office Direct: 603.935.4218
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From: Dale E. Doller <dale.doller@lbpa.com>
Sent: Friday, April 18, 2025 11:53 AM
To: Miseirvitch, Nick <MiseirvitchN@nashuanh.gov>
Cc: Cummings, Tim <CummingsT@nashuanh.gov>; Bolton, Tom (Police) <boltont@nashuapd.com>; Adam Hunter <Adam.Hunter@whiting-turner.com> <Adam.Hunter@whiting-turner.com>; Tim Lemire <tlemire@gpinet.com> <tlemire@gpinet.com>; Gallow, Jacob <Jacob.Gallow@whiting-turner.com>; DeRoche, Amy <derochea@nashuanh.gov>; Moriarty, Jennifer (Police) <MoriartyJ@nashuapd.com>; Julie Dam <jdham@f-t.com>
Subject: RE: 23-003-00 Nashua PD; RFI #009 Existing Receptacles in New City Data Room

Good morning Nick,

Thank you for taking the time to coordinate with the field conditions and Whiting Turner as it relates to connecting the new Data Room with NTS controls. If you don't need the low voltage wiring to be installed in the 1" conduit, we can request a credit from the subcontractor. Conduit installation is our typical detail for commercial installations. If anyone had taken some pictures while on-site Thursday, please forward them to me for existing conditions location confirmation.

In response to the lighting in the new Data Room and adjacent room, we will release a Supplemental Instructions (SI) Sketch to Whiting Turner to rearranging the room lighting and controls for the new Data Room as you identify below.

I may need to get some clarification from you on your access control question which might be best coordinated in a phone call if my comment here are not correct. But if I understand you correctly, you are saying there is no new security controls access detailed in our drawings for the new Data Room doorway on the NTS building side? That is incorrect. Our drawings on E111 clearly shows a new proximity card reader "**CR**" required on that doorway. Please let me know if I have responded correctly to this question. I will coordinate with Whiting Turner if there is a misunderstanding on project scope.

Thanks,
Dale

Dale E. Doller, AIA
NCARB / CSI Emeritus / LEED® AP
Project Manager / Senior Architect

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Office: 603.622.5450; ext 118

Office Direct: 603.935.4218
www.LBPA.com
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From: Miseirvitch, Nick <MiseirvitchN@nashuanh.gov>
Sent: Friday, April 18, 2025 11:12 AM
To: Dale E. Doller <dale.doller@lbpa.com>; Tim Lemire<tlemire@gpinet.com> <tlemire@gpinet.com>
Cc: Cummings, Tim <CummingsT@nashuanh.gov>; Bolton, Tom (Police) <boltont@nashuapd.com>; Adam Hunter<Adam.Hunter@whiting-turner.com> <Adam.Hunter@whiting-turner.com>; Gallow, Jacob <Jacob.Gallow@whiting-turner.com>; DeRoche, Amy <derochea@nashuanh.gov>; Moriarty, Jennifer (Police) <MoriartyJ@nashuapd.com>
Subject: RE: 23-003-00 Nashua PD; RFI #009 Existing Receptacles in New City Data Room

Jacob and I reviewed the room this morning. There is an outlet located on the wall to receive the plywood, so the sheet will need to be raised above the outlet as discussed at the meeting.

Additionally, there are three light fixtures in the room as it exists today. I recommend disconnecting and removing the two florescent fixtures furthest away from the existing switch; and then installing two LED fixtures centralized to the new L shape configuration going to a new occupancy sensor switch for the layout of the new wiring room.

Finally, there is no need for a 1" conduit from the new wiring room to the City access control room on the NTS side. This is low voltage composite wiring. However, it appears that the connection of the access control of the new door on the new wiring room my have been dropped from this project? The wiring of this door and tying into the City system needs to be included in this project as I have repeatedly stated from the beginning. Please verify this inclusion as the sub-contractor has yet to contact me.

Thanks,
Nick

From: Dale E. Doller <dale.doller@lbpa.com>
Sent: Thursday, April 17, 2025 12:37 PM
To: Tim Lemire<tlemire@gpinet.com> <tlemire@gpinet.com>
Cc: Cummings, Tim <CummingsT@nashuanh.gov>; Bolton, Tom (Police) <boltont@nashuapd.com>; Miseirvitch, Nick <MiseirvitchN@nashuanh.gov>; Adam Hunter<Adam.Hunter@whiting-turner.com> <Adam.Hunter@whiting-turner.com>; Gallow, Jacob <Jacob.Gallow@whiting-turner.com>; DeRoche, Amy <derochea@nashuanh.gov>; Moriarty, Jennifer (Police) <MoriartyJ@nashuapd.com>
Subject: 23-003-00 Nashua PD; RFI #009 Existing Receptacles in New City Data Room
Importance: High

CAUTION: This email came from outside of the organization. Do not click links or open attachments if the source is unknown.

Good morning Tim,

After further review of the construction documents scope, there is only one plywood mounting panel in the Project Scope noted on the Architectural enlarged floor plan A1.1A. This location was determined in coordination with Nick at his request.

E3111 only directs the electrician were to mount their electrical outlets. Electrical Scope of Work is not the specifier for mounting panels. That is found on the Architectural Drawings.

So, I will respond to the RFI stating the Architectural A1-1A plan identifies the one (1) panel location. If outlets are located behind the identified single panel, options to make adjustments will follow solutions per our meeting discussion.

Thanks,
Dale

Dale E. Doller, AIA

NCARB / CSI Emeritus / LEED® AP
Project Manager / Senior Architect

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**POLICE DEPARTMENT - CITY OF
NASHUA**

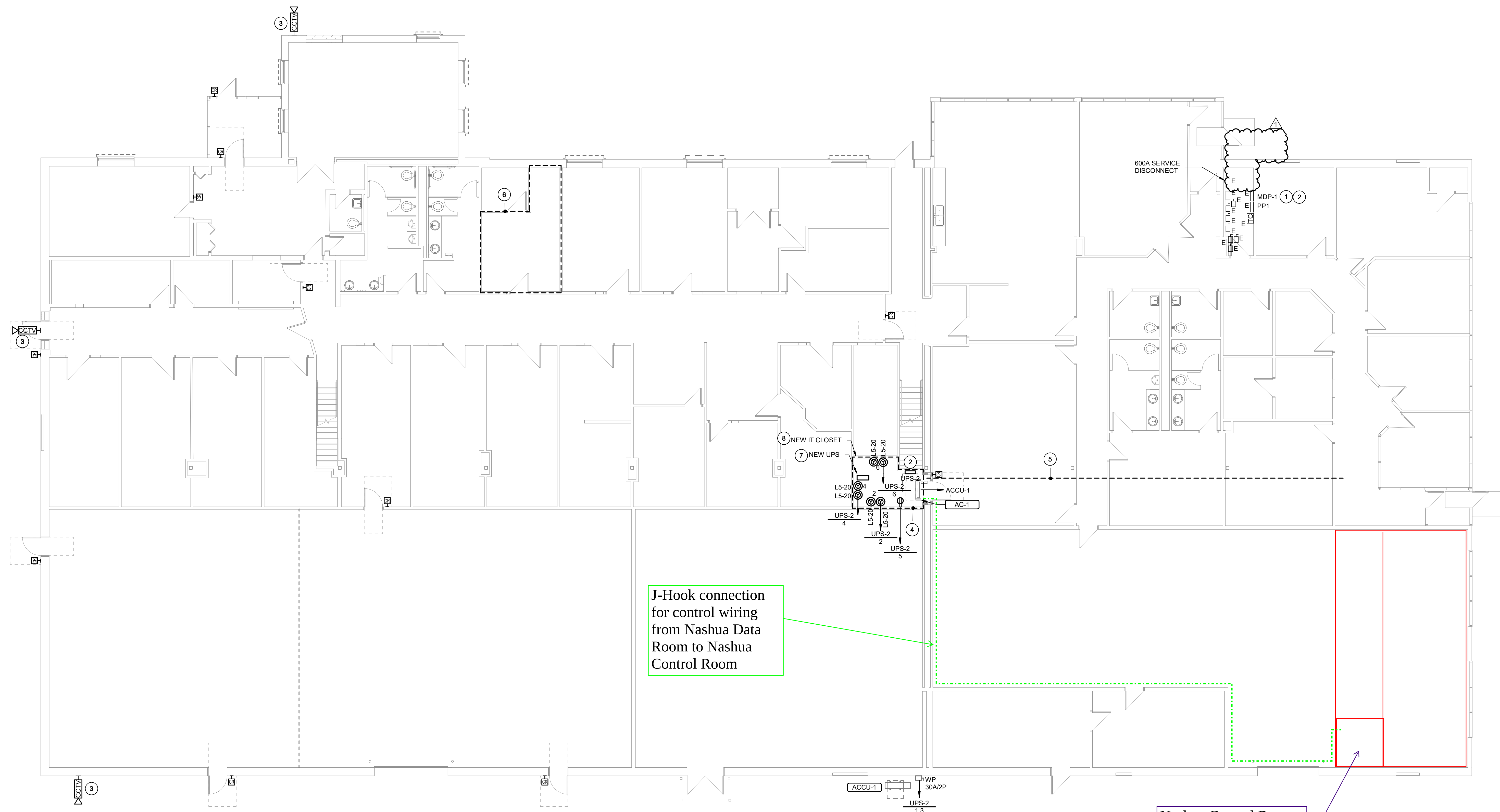
**9 Riverside Street
Renovation and
Garage**

9 Riverside Street, Nashua, NH
03062-1373

NO.	DESCRIPTION	DATE
1	Construction Bid Doc	1/1/25

CONTENT: ELECTRICAL LEVEL 1 POWER PLAN
DRAWN BY: AAA
PROJECT NO: 220656.01
DATE: 01/01/2025
REVISED:
SCALE: 1/8" = 1'-0"
E311
Project Phase CONSTRUCTION DOCUMENTS BID PHASE
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- KEYNOTES**
- RUN 4#3, 1#6G IN 1-1/4" FROM MDP-1 LOCATED WITHIN MAIN ELECTRICAL ROOM TO NEW GARAGE PANELBOARD PPG. PROVIDE WITH NEW 100A/3P CIRCUIT BREAKER TO SERVE PPG.
 - RUN 4#6, 1#10G IN 1" FROM MDP-1 LOCATED WITHIN MAIN ELECTRICAL ROOM TO NEW DATA ROOM PANELBOARD UPS-2. PROVIDE WITH NEW 60A/2P CIRCUIT BREAKER TO SERVE UPS-2.
 - NEW CCTV CAMERA LOCATION. COORDINATE IN FIELD EXACT LOCATION AND MOUNTING HEIGHT.
 - RECEPTACLES TO BE MOUNTED ON BACKBOARD PROVIDED BY OTHERS.
 - PROVIDE 1" EMPTY CONDUIT FROM NEW DATA ROOM TO ACCESS CONTROL PANEL. COORDINATE EXACT ROUTING AND LOCATION OF PANEL IN FIELD.
 - EXISTING DATA RACKS AND DATA CONNECTIONS ASSOCIATED WITH NTS SIDE OF BUILDING TO BE RELOCATED TO NEW DATA ROOM. COORDINATE WITH OWNER EXACT RACKS AND CONNECTIONS TO BE RELOCATED. RELOCATED DATA CONNECTIONS TO TERMINATE AT NEW PATCH PANEL.
 - NEW 10KW 208V UPS BY SCHNEIDER #0VSUPS10KB2FS OR APPROVED EQUAL. NEW UPS TO BE CONNECTED BETWEEN NEW PANELBOARD UPS-2 AND EXISTING MDP-1.
 - THE FOLLOWING DATA DROPS, LOW VOLTAGE CABLES, AND RACKS TO BE RELOCATED TO NEW IT ROOM:
1. 25 PAIR TWISTED COPPER CABLE TO GARAGE TO BE RELOCATED TO NEW IT ROOM AND RE-TERMINATED ON NEW 66 BLOCK
2. SPARE INTERCOM COPPER CABLE TO GARAGE TO BE RELOCATED TO NEW IT ROOM (NO TERMINATION REQUIRED)
3. PROVIDE NEW 12F SINGLE MODE FIBER FROM EXISTING IT ROOM TO NEW IT ROOM AND TERMINATE AT SC/APC CONNECTORS
4. DROPS C25-C48 TO BE RELOCATED TO NEW IT ROOM AND TERMINATED AT NEW CAT5E PATCH PANEL
5. DROPS D1-D46 TO BE RELOCATED TO NEW IT ROOM AND TERMINATED AT NEW CAT5E PATCH PANEL
6. DROPS E1-E48 TO BE RELOCATED TO NEW IT ROOM AND TERMINATED AT NEW CAT5E PATCH PANEL
7. DROPS F17-F24 TO BE RELOCATED TO NEW IT ROOM AND TERMINATED AT NEW CAT5E PATCH PANEL
8. DROPS G1-G3 TO BE RELOCATED TO NEW IT ROOM AND TERMINATED AT NEW CAT5E PATCH PANEL
9. PROVIDE NEW TWO POST RACK WITH HORIZONTAL AND VERTICAL WIRE MANGEMENT AND ONE SHELF
10. EXISTING FOUR POST RACK TO BE RELOCATED TO NEW IT ROOM
11. PROVIDE NEW LADDER RACK FROM FRONT OF ROOM TO TWO POST RACK
12. EXISTING DMARC LOCATED IN CRAWLSPACE BEHIND CONFERENCE ROOM IN NW CORNER OF LEVEL 2 TO BE EXTENDED TO NEW IT ROOM
13. PROVIDE WITH NEW ACCESS CONTROL AT DOOR FOR NEW IT ROOM FOR CONNECTION TO CITY SYSTEM
COORDINATE AND CONFIRM ALL REQUIREMENTS IN FIELD.



1
E311
ELECTRICAL LEVEL 1 POWER PLAN
1/8" = 1'-0"
0 4 8 16



Mount new owner provided rack



Owner provided rack

Put components of these two boxes into new rack



Owner provided material



LAVALLEE | BRENSINGER ARCHITECTS

Request for information

9 Riverside Street Reno & Garage

Nashua, New Hampshire

Project No	23-003-00
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

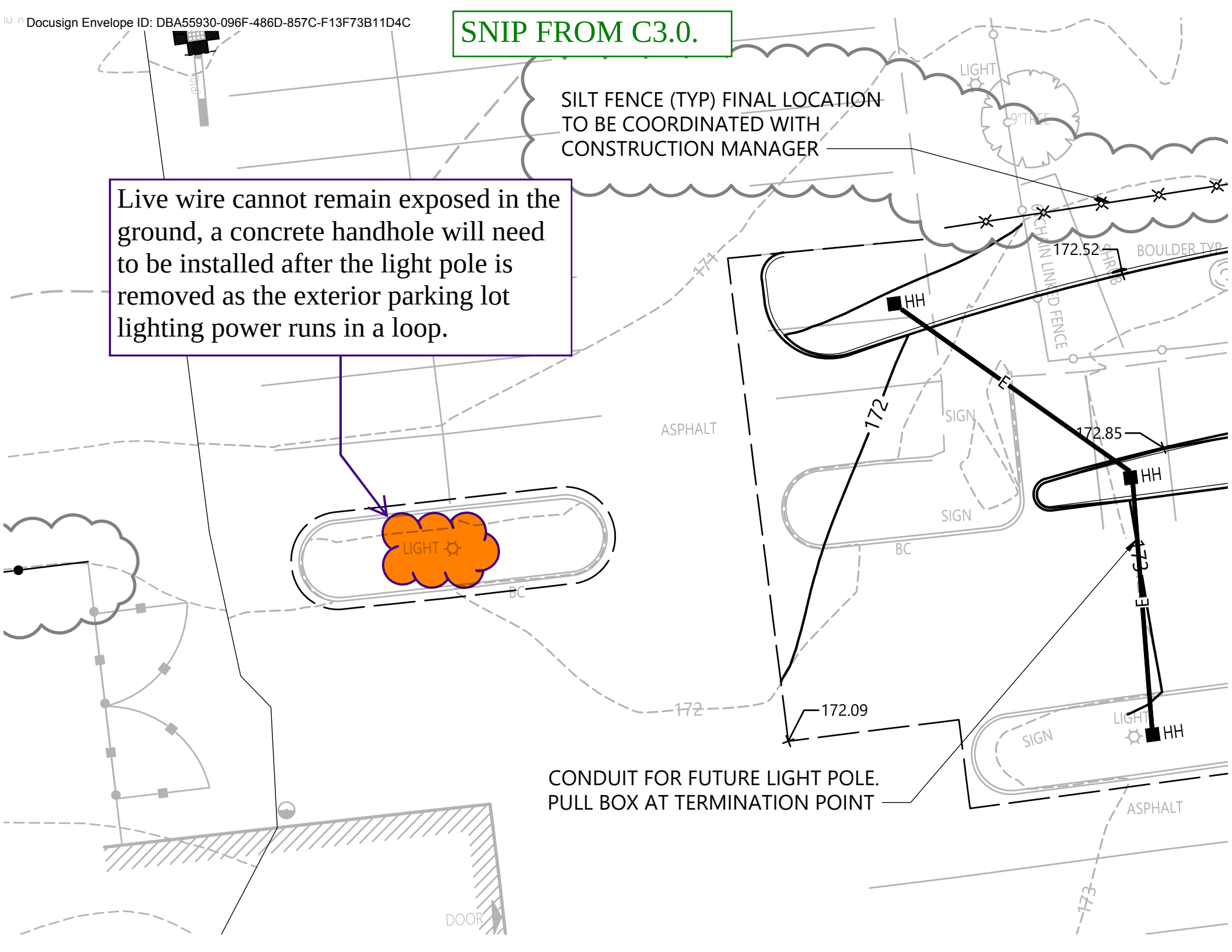
TEL: FAX:

TO: Lavallee Brensinger Architects ATTN: Dale Doller	RFI #: 00025 Priority: Medium Forwarded As: CO-Author RFI #: Date: 05/16/2025 9 Riverside Police Station W-T Job Number 021192 9 Riverside Street Nashua NH 03062 Tel: Fax:												
FROM: The Whiting-Turner Contracting Company Scott Cummings 11 Apex Drive Suite 201A Marlborough MA 01752	Subject: Added Handhole for Removed Light Pole Source: Affected Area: Discipline: Electrical												
CC <table border="1"> <thead> <tr> <th>Company Name</th> <th>Contact Name</th> <th>Notes</th> </tr> </thead> <tbody> <tr> <td colspan="3">Related Objects</td> </tr> </tbody> </table>	Company Name	Contact Name	Notes	Related Objects									
Company Name	Contact Name	Notes											
Related Objects													
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													
<table border="1"> <thead> <tr> <th>Cost Impact</th> <th>Cost Amount</th> <th>Schedule Impact</th> <th>Days</th> </tr> </thead> <tbody> <tr> <td>YES</td> <td></td> <td>No</td> <td></td> </tr> <tr> <td colspan="4">No Suggestion Provided</td> </tr> </tbody> </table>		Cost Impact	Cost Amount	Schedule Impact	Days	YES		No		No Suggestion Provided			
Cost Impact	Cost Amount	Schedule Impact	Days										
YES		No											
No Suggestion Provided													
Notes													
Answer Date Answered:													
<table border="1"> <thead> <tr> <th>Cost Impact</th> <th>Cost Amount</th> <th>Schedule Impact</th> <th>Days</th> </tr> </thead> <tbody> <tr> <td>Potentially</td> <td></td> <td>Potentially</td> <td></td> </tr> </tbody> </table>		Cost Impact	Cost Amount	Schedule Impact	Days	Potentially		Potentially					
Cost Impact	Cost Amount	Schedule Impact	Days										
Potentially		Potentially											

SNIP FROM C3.0.

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

Live wire cannot remain exposed in the
ground, a concrete handhole will need
to be installed after the light pole is
removed as the exterior parking lot
lighting power runs in a loop.



Form-Up Sitework change order request

Date:

5/20/2025



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

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



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

SALES ORDER

Job #: 110327 Terms: NET 30
Order Date: 1/16/2025

Office

Bill to:	FORM-UP SITEWORK, LLC PO BOX 108 WINCHENDON, MA 01475	Delivery to:	9 RIVERSIDE STREET (NASHUA POLICE) - NASH 9 RIVERSIDE STREET NASHUA, NH 03062				
Contact:	HEIDI L MICHAUD	Project Manager:	KEYAN				
Phone :	(603) 899-5040	Fax:		Phone :	(603) 562-1090	Fax:	
Customer ID:	FOR001	PO:		ShipVia:	SignIt	Sales Rep:	Jerry Mailloux

Qty	Item	Description	Weight	Unit F/H	Unit Price	TX	Extension
Structure: ☐ 2ND DEL				Station:			
1.00	HH-14NH	HANDHOLE 14"X14"X24" NHDOT	600	\$0.00	\$140.00	☐	\$140.00
1.00	FC14SQ-ELECTRI	14" SQ FRAME & COVER "ELECTRIC" 4" TALL (NR1802A)	80	\$0.00	\$320.00	☐	\$320.00
1.00	DC	DELIVERY	0	\$0.00	\$450.00	☐	\$450.00
							\$910.00
Total Weight			680				
							Taxable \$0.00
							Non-Taxable \$910.00
							Sub Total \$910.00
							Tax \$0.00
							Total \$910.00

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
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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	0.00
Construction Documents		42,141.00	100.00	42,141.00	42,141.00	0.00
Bidding and Negotiation		10,360.00	100.00	10,360.00	10,360.00	0.00
Total Fee		99,131.00		99,131.00	99,131.00	0.00
			Total Fee			0.00
			Total this Task			0.00
Task	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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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

June 18, 2025
Project No: 23-003-00
Invoice No: 22128
Customer PO # 177390
Invoice Total: \$13,267.71

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

Professional Services from May 1, 2025 to May 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	076	Reimbursable Expenses				
Reimbursable Expenses						
Reproductions/in-house				15.11		
			Total Reimbursables			15.11
				Total this Task		\$15.11
Task	100	Basic Services				
Fee						
Billing Phase		Phase Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
Design		46,630.00	100.00	46,630.00	46,630.00	0.00
Construction Documents		42,141.00	100.00	42,141.00	42,141.00	0.00
Bidding and Negotiation		10,360.00	100.00	10,360.00	10,360.00	0.00
Total Fee		99,131.00		99,131.00	99,131.00	0.00
			Total Fee			0.00
				Total this Task		0.00
Task	101	Reimbursable Expenses - Basic				
Reimbursable Expenses						
Mileage				29.40		
			Total Reimbursables			29.40
				Total this Task		\$29.40

Project	23-003-00	City of Nashua PD - 9 Riverside Bldg	Invoice	22128
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
			Current Fee Billing	0.00
			Total Fee	0.00
Billing Limits			Current	Prior
Expense			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
Expense			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	51,863.35
			Current Fee Billing	0.00
			Total Fee	0.00
Billing Limits			Current	Prior
Expense			0.00	0.00
Limit				1,500.00
Remaining				1,500.00
			Total this Phase	0.00
Phase	005	Amend #6 - CA Phase Services		
Fee				
Total Fee		72,840.00		
Percent Complete		33.00	Total Earned	24,037.20
			Previous Fee Billing	10,926.00
			Current Fee Billing	13,111.20
			Total Fee	13,111.20

Project	23-003-00	City of Nashua PD - 9 Riverside Bldg	Invoice	22128
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Consultants

Travel - Consultants			112.00	
Total Consultants				112.00
		Total this Phase		\$13,223.20

Phase	006	Amendment #7 - SWAT Power Panel
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Fee				
Total Fee	5,320.00			
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		\$13,223.20
		Total this Invoice		\$13,267.71

Project Outstanding Invoices

Invoice Number	Invoice Date	Balance Due
21601	3/13/2025	7,531.30
21758	4/11/2025	21,729.20
21879	5/14/2025	11,308.70
Total		40,569.20

	Current	Prior	Total
Billings to Date	13,267.71	267,793.10	281,060.81

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

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

Billing Backup

Wednesday, June 18, 2025

Lavallee Brensinger PLLC

Invoice 22128 Dated 6/18/2025

4:53:37 PM

Project	23-003-00	City of Nashua Police Department - 9 Riverside Building Assessment
Task	076	Reimbursable Expenses

Reimbursable Expenses

Reproductions/in-house

PR	Argos Prints	5/31/2025	Reproductions/in-house / Originals: 19 Copies: 0	15.11	
Total Reimbursables				15.11	15.11
Total this Task					\$15.11

Task	101	Reimbursable Expenses - Basic
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Reimbursable Expenses

Mileage

EX	000000009902	5/13/2025	Doller, Dale / Field Site Visit / Field Site Visit / 42.00 miles @ 0.70	29.40	
Total Reimbursables				29.40	29.40
Total this Task					\$29.40

Task	200	Additional Services
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Phase	005	Amend #6 - CA Phase Services
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Consultants

Travel - Consultants

AP	68412	5/31/2025	Fitzemeyer & Tocci, Associates Inc. / Mileage / Invoice: 54831, 5/28/2025	112.00	
Total Consultants				112.00	112.00
Total this Phase					\$112.00

Print Activity Report

Project Detail
05/01/2025 to 05/31/2025

23-003-00

City of Nashua PD - 9 Riverside Bldg

Standard Pricing

Reimbursable Expenses

076				
Large Format Printing - Square Ft. - Black & White				
<u>Date</u>	<u>Username</u>	<u>Filename</u>	<u>'Qty. × Charge</u>	<u>Charge</u>
5/8/2025 2:18:53PM	dale.doller	23-003-00_Nashua_100% BID Phase_Drawings_011325 redu.pdf	3.00 × 1.327 ea.	3.98
5/8/2025 2:18:53PM	dale.doller	23-003-00_Nashua_100% BID Phase_Drawings_011325 redu.pdf	3.00 × 1.327 ea.	3.98
Totals For : Large Format Printing : Square Ft. - Black & White			6.00 × Square Ft. - Black & White	7.96
Small Format Printing - Letter - Black & White				
<u>Date</u>	<u>Username</u>	<u>Filename</u>	<u>'Qty. × Charge</u>	<u>Charge</u>
5/8/2025 2:25:49PM	dale.doller	100% FINAL SPEC CD PHASE_UPDATED 031125.pdf Shop Dwgs	13 × 0.55 ea.	7.15
Totals For : Small Format Printing : Letter - Black & White			13 × Letter - Black & White	7.15
Totals for : Reimbursable Expenses				15.11
076				

				<u>Charge</u>
Totals For : 23-003-00 - City of Nashua PD - 9 Riverside Bldg				\$15.11





FITZMEYER & TOCCI ASSOCIATES, INC.
300 UNICORN PARK DRIVE, 5TH FL
WOBURN, MA 01801
(P) 781.481.0210 (F) 781.481.0203
(W) www.f-t.com

Lavallee Brensinger Architects
155 Dow Street
Suite 400
Manchester, NH 03101

May 28, 2025
Project No: 220656.EX
Invoice No: 54831

Project 220656.EX City of Nashua - 9 Riverside St Facility Assessment - Phase 2 CA -
Reimbursable Expenses

Reference: LBA # 23-003-00 | Amendment #4

Professional Services from April 27, 2025 to May 24, 2025

Reimbursable Expenses

Travel

5/12/2025	Chan, Anthony	Mileage	58.80	
5/13/2025	Dam, Julie	Mileage	53.20	
	Total Reimbursables		112.00	112.00

Total this Invoice \$112.00



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

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

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

Billing Period	11/30/2024 to 12/27/2024
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Data Entry Complete	Initials	TL	Date	12/27/2024
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[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	12/28/2024 to 1/24/2025
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Data Entry Complete	Initials		Date	
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[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	1/25/2024 to 2/21/2025
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Data Entry Complete	Initials	TL	Date	2/21/2025
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[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	2/22/2025 to 3/21/2025
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Data Entry Complete	Initials	TL	Date	3/21/2025
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[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	

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.

- Fitzmeyer & 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)

Robert C. Robicsek AIA, NCARB

City of Nashua, New Hampshire

Principal, Civic Studio Leader

Date:

Date: May 28, 2025