



Owner Change Order

Date: June 26, 2025
To Contractor:
Whiting-Turner Contracting Co
11 Apex Drive
Suite 201A
Marlborough, MA 01752

Project No.: 021192
Project Name: 9 Riverside Police Station
Contract Date: 11/18/2024
Contract Number: 021192
Change Order Number: 00002
Owner's CO Number: 2

The Contract is hereby revised by the following items:

CN	Description	Amount
INT000008	Hammering Rocks Uncovered During Excavation	\$ 0.00
INT000012	SI-04 Existing Catch Basin Drain Modification	\$ 0.00
INT000013	RFI #025 Added Handhole for Removed Light Pole	\$ 0.00
INT000014	SI-01 Wall Modifications at Door RS110	\$ 0.00
INT000016	SI-03 Garage Power Cord Reel Configuration	\$ 0.00
INT000017	SI-06 NTS Data Room Branch Panel Feed	\$ 0.00
INT000025	Data Connection Between City Control and City Data Rooms	\$ 0.00

The original Contract Value was	\$ 2,351,632.00
Sum of changes by prior Prime Contract Change Orders	\$ 0.00
The Contract Value prior to this Prime Contract Change Order was	\$ 2,351,632.00
The Contract Value will be changed by this Prime Contract Change Order in the amount of	\$ 0.00
The new Contract Value including this Prime Contract Change Order will be	\$ 2,351,632.00

The Contract Time will be changed by 0 days.
The date of Substantial Completion as of the date of this Change Order therefore is 09/23/2024.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

<u>Lavallee Brensinger Architects</u> ARCHITECT	<u>Whiting-Turner Contracting Co</u> CONTRACTOR	<u>Greenman-Pederson, Inc.</u> OWNER'S PROJECT MANAGER
<u>155 Dow Street</u> <u>Suite 400</u> <u>Manchester, NH 03101</u> Address	<u>11 Apex Drive</u> <u>Suite 201A</u> <u>Marlborough, MA 01752</u> Address	<u>116 South River Rd</u> <u>Building B, Suite 1</u> <u>Bedford, NH 03110</u> Address

By: <u>Dale Doller</u>	By: <u>Adam Hunter</u>	By: <u>Tim Lemire</u>
Title: <u>Project Architect</u>	Title: <u>Project Manager</u>	Title: <u>Vice President</u>
SIGNATURE <u>[Signature]</u>	SIGNATURE <u>[Signature]</u>	SIGNATURE <u>[Signature]</u>
DATE <u>6/27/2025</u>	DATE <u>6/26/2025</u>	DATE <u>6/27/2025</u>

<u>Nashua Police Department</u> CHIEF OR DESIGNEE	<u>City of Nashua, NH</u> ADMINISTRATIVE SERVICES DIRECTOR	<u>City of Nashua, NH</u> MAYOR
<u>28 Officer James Roche Dr</u> <u>Nashua, NH 03062</u> Address	<u>229 Main St</u> <u>Nashua, NH 03060</u> Address	<u>229 Main St</u> <u>Nashua, NH 03060</u> Address

By: <u>Kevin Rourke</u>	By: _____	By: _____
Title: _____	Title: _____	Title: _____
SIGNATURE _____	SIGNATURE _____	SIGNATURE _____
DATE _____	DATE _____	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: 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

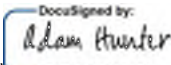
APPROVAL:

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

PROPOSAL AMOUNT: \$ 0.00

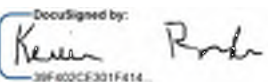
OWNER CHANGE REF: _____

DATE: _____

SUBMITTED BY:  5/21/2025
306E1D9684C34E9... ing Co REPRESENTATIVE DATE

APPROVED BY:  5/21/2025
F42D58A1A74D4F9... DATE

APPROVED BY:  5/21/2025
3A8B36A809E48A... DATE

APPROVED BY:  6/11/2025
39F402CE301F414... 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

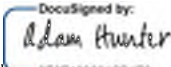
APPROVAL:

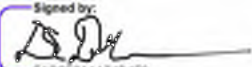
Whiting-Turner Contracting Co REQUESTS APPROVAL OF THE FOLLOWING ACTUAL/FINAL COST FOR THIS WORK:

PROPOSAL AMOUNT: \$ 0.00

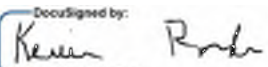
OWNER CHANGE REF: _____

DATE: _____

SUBMITTED BY:  5/28/2025
DocuSigned by: Adam Hunter 366E1D9684C34E9... _____ ing Co REPRESENTATIVE DATE

APPROVED BY:  6/3/2025
Signed by: FACD9BA1A74D4F9... _____ DATE

APPROVED BY:  6/3/2025
Signed by: 3A18936A809E48A... _____ DATE

APPROVED BY:  6/17/2025
DocuSigned by: Kevin Rode 39F402CE301F414... _____ 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

164

165

166

167

168

CONCRETE BLOCK RETAINING WALL

SNOW PILE

ASPHALT

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

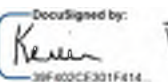
OWNER CHANGE REF: _____

DATE: _____

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

APPROVED BY:  5/29/2025
DATE

APPROVED BY:  5/29/2025
DATE

APPROVED BY:  6/5/2025
DATE

APPROVED BY: _____
CITY OF NASHUA DATE

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

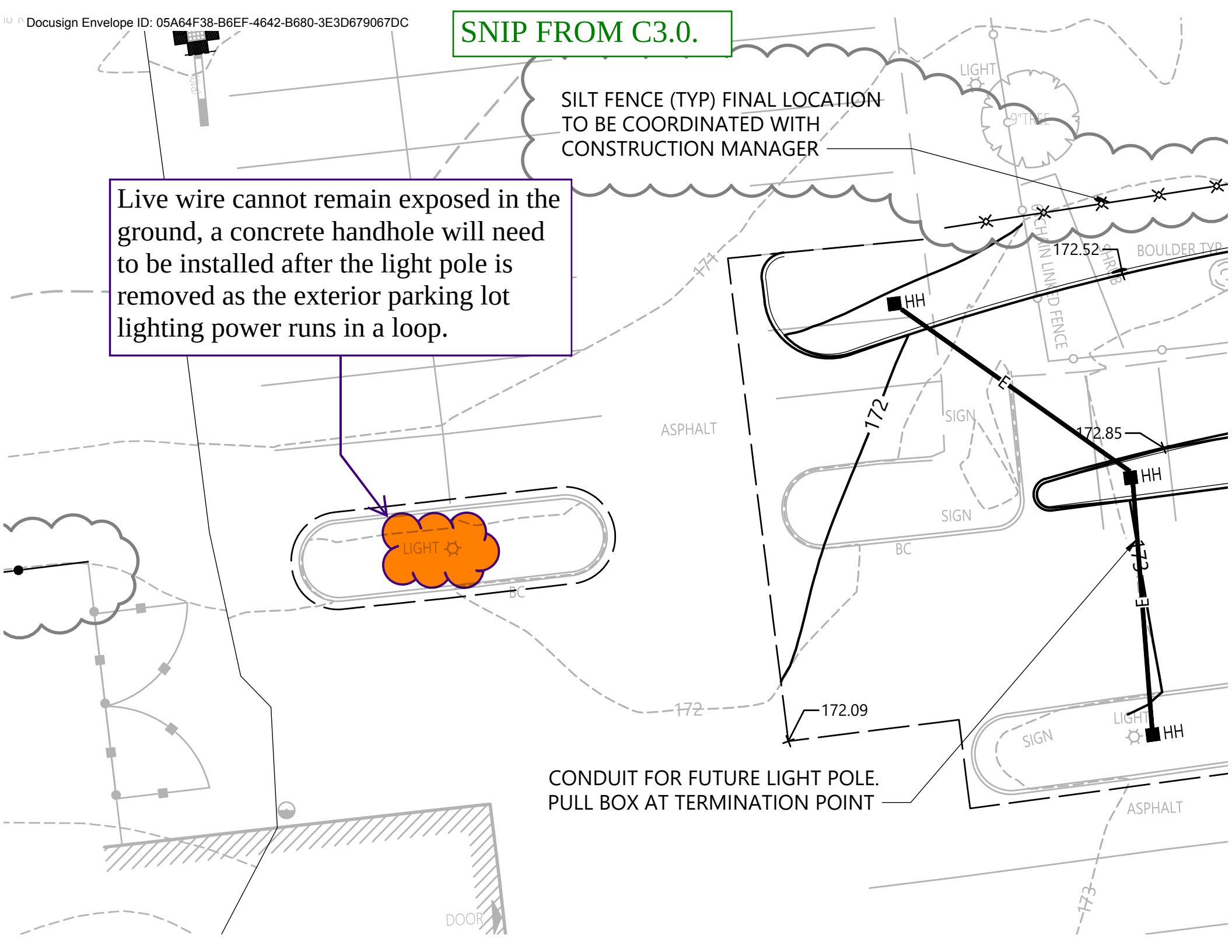
TEL: FAX:

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> </tbody> </table>	Cost Impact	Cost Amount	Schedule Impact	Days	YES		No		No Suggestion Provided
Cost Impact	Cost Amount	Schedule Impact	Days						
YES		No							
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.



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



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



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

306E1D9884C34E9...

ting Co REPRESENTATIVE

6/6/2025

DATE

APPROVED BY:

Signed by:

FAC058A1A74D4F9...

6/9/2025

DATE

APPROVED BY:

Signed by:

3A8B36A899E48A...

E

6/9/2025

DATE

APPROVED BY:

DocuSigned by:

Kevin Rode

39F402CE301F414...

6/16/2025

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

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:

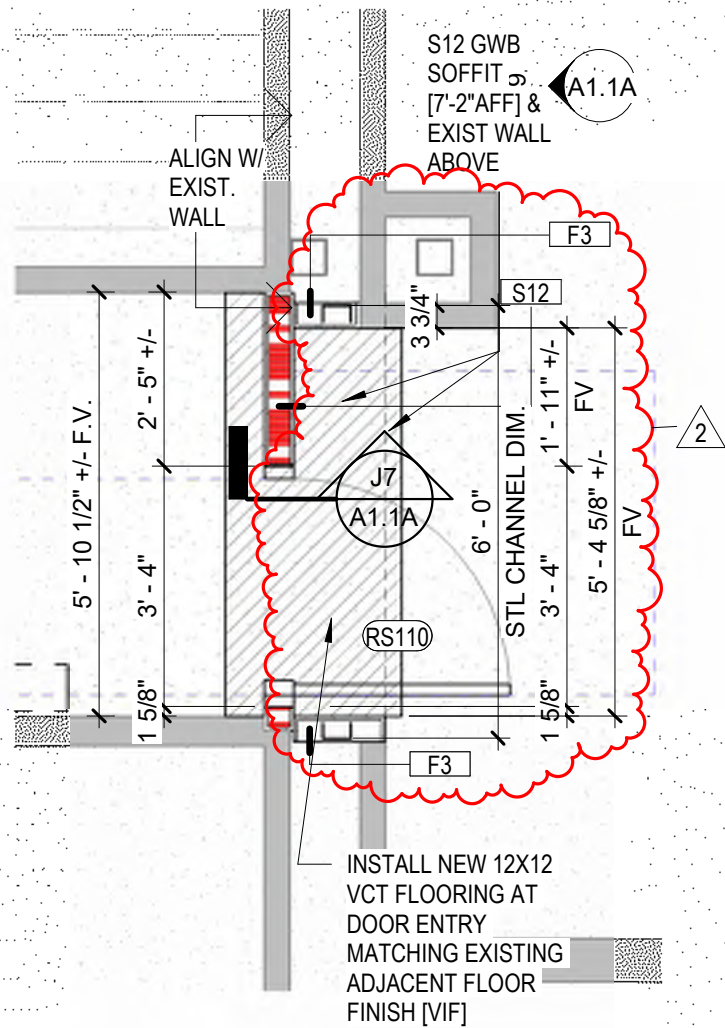
- Structural sketch SKS-01; dated 05/01/25
- Architectural Sketch CSKSI-01; dated 04/30/25

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**

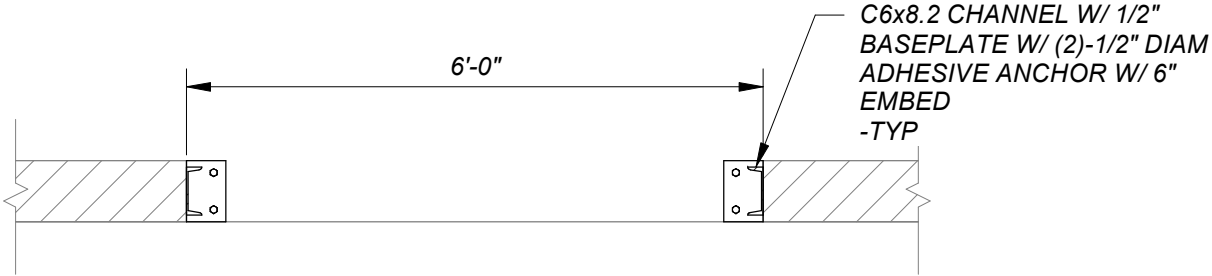
PROJECT: POLICE DEPARTMENT - CITY OF
NASHUAle Street Renovation and Garage

PR NO: 23-003-00

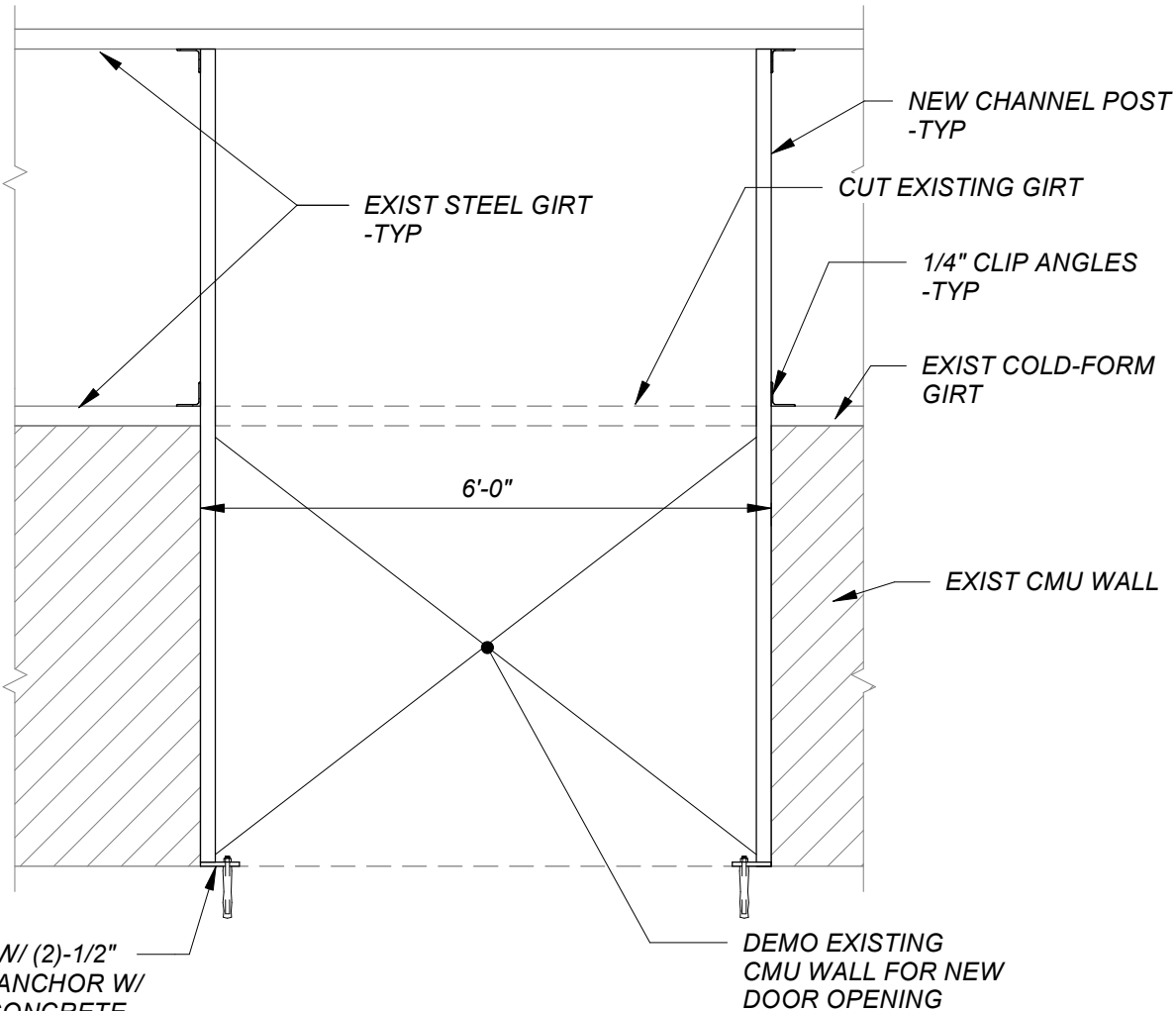
DATE: 04/30/25

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

CSKSI-01



PLAN VIEW



ELEVATION VIEW

DATA ROOM

1/2" = 1'-0"

FoleyBuhlRoberts
structural engineers & ASSOCIATES INC
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:

FOUNDED 1909

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

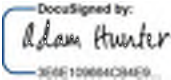
APPROVAL:

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:

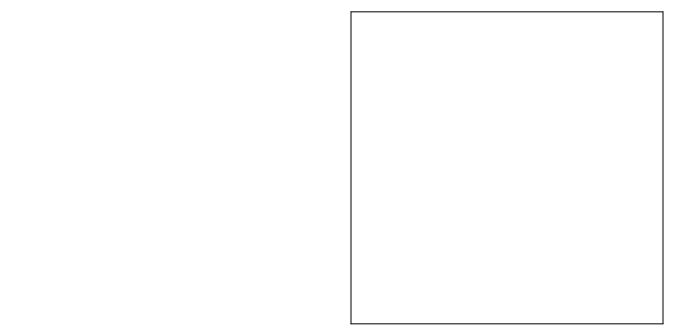
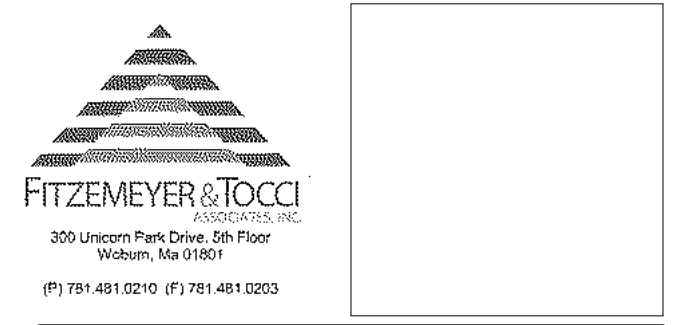
SI-03 REVISED Garage Power Cord Reel Configuration;

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

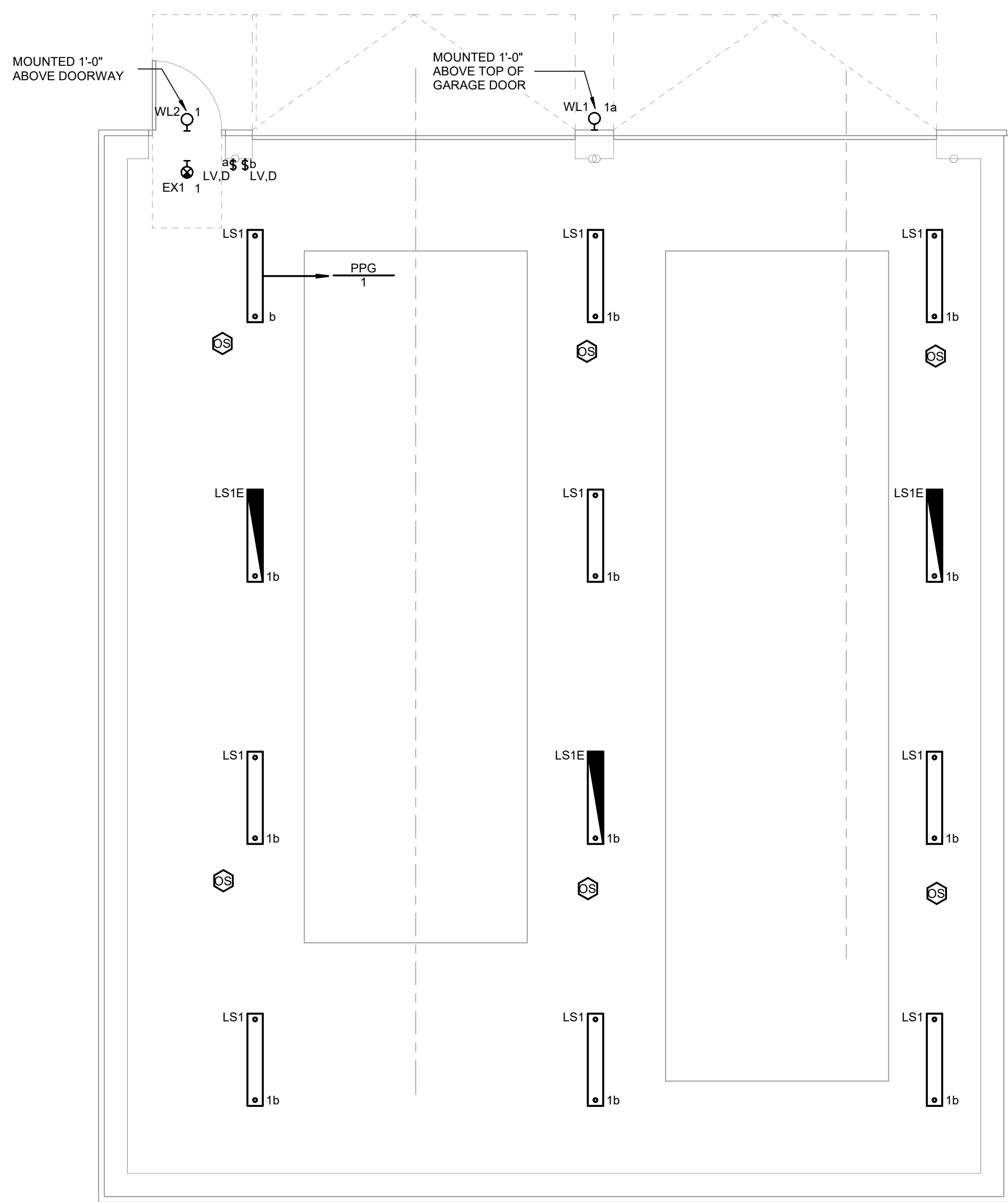
NO.	DESCRIPTION	DATE
1	Construction Bid Doc	1/1/25
3	SI-02	5/15/25

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	
COPYRIGHT © 2024 BY LAVALLEE BRENSINGER PLLC. ALL RIGHTS RESERVED. NO REPRODUCTION WITHOUT PERMISSION.	

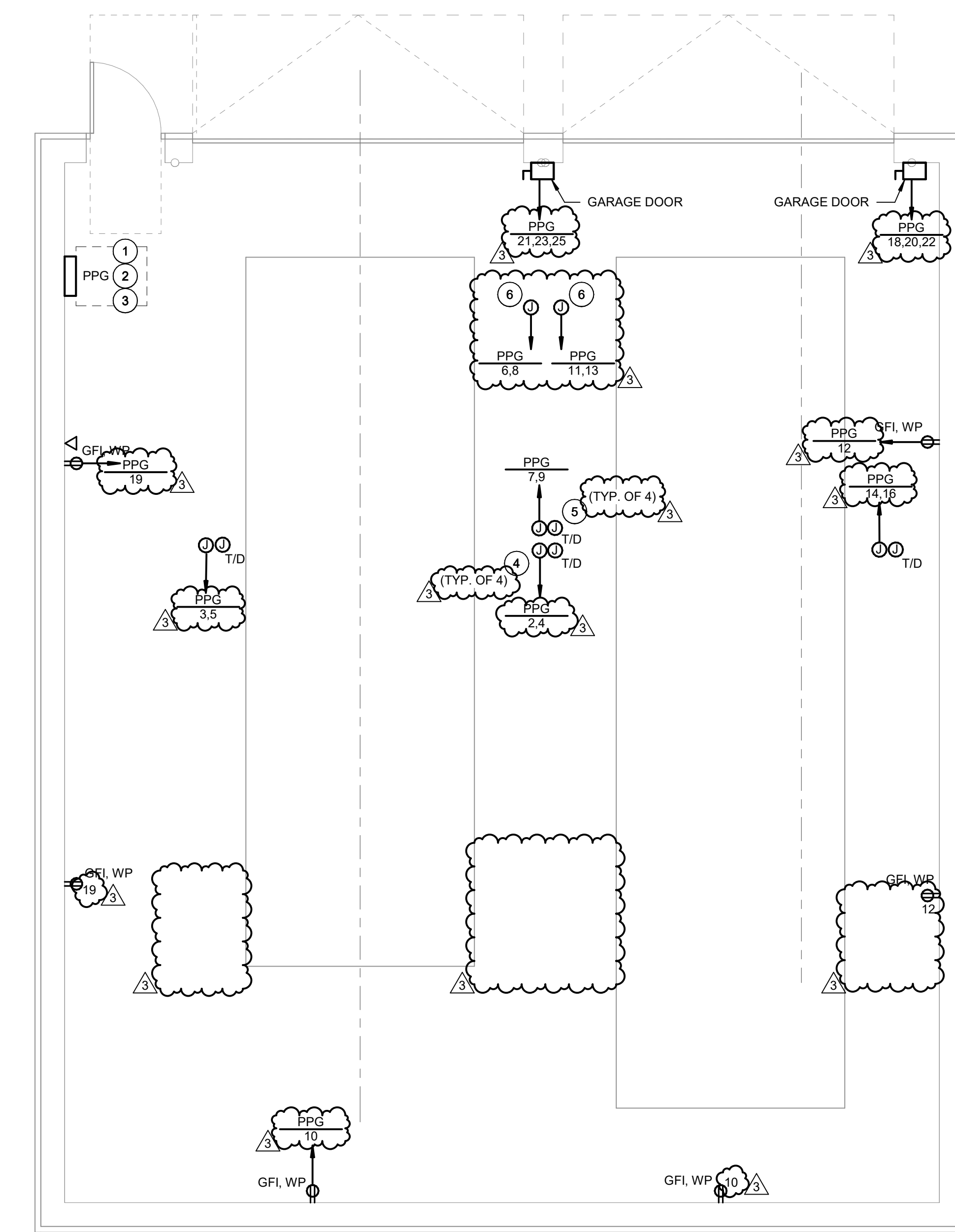




- KEYNOTES**
- 1 RUN #1, 1#6G IN 1-1/4" FROM MDP-1 LOCATED WITHIN MAIN ELECTRICAL ROOM TO NEW GARAGE PANELBOARD PPG. PROVIDE WITH NEW 100A/3P CIRCUIT BREAKER TO SERVE PPG. UNDERGROUND PORTION OF PVC CONDUIT SHALL BE TRANSITIONED TO 1-1/2" FROM 1-1/4".
 - 2 ELECTRICAL CONTRACTOR SHALL INSTALL COUNTERPOISE 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 ADJACENT TO NEW PANELBOARD AND CONNECT ONTO LOAD SIDE.
 - 4 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.
 - 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 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"
0 2 4 6



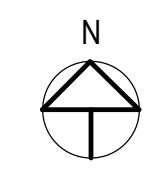
1
E310
ELECTRICAL GARAGE POWER PLAN
1/4" = 1'-0"
0 2 4 6

POLICE DEPARTMENT - CITY OF
NASHUA

**9 Riverside Street
Renovation and
Garage**

9 Rverside 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	
COPYRIGHT © 2024 BY LAVALLEE BRENSINGER PLLC. ALL RIGHTS RESERVED. NO REPRODUCTION WITHOUT PERMISSION.	

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.
- 7.
- 8.

(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...	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		0.00...	0.00...		1	30 A	EXISTING LOAD
15	EXISTING LOAD	20 A	1	0.00...	0.00...			1	30 A	EXISTING LOAD
17	FA PANEL	20 A	1		0.00...	0.00...		1	30 A	EXISTING LOAD
19	BATH LIGHTS	20 A	1		0.00...	0.00...		1	20 A	RECEPTACLE ROOM B-124
21	BATH RECEPTACLE	20 A	1			0.00...	0.00...			
23	RECEPTACLE	20 A	1	0.00...	0.00...			3	20 A	HALLWAY HEAT
25					1.92...	0.00...				
27	UPS-2 VIA NEW SCHNEIDER UPS	60 A	3			1.92...	--	1	--	SPACE
29				2.08...	--			1	--	SPACE
31	SPACE	--	1		--	--		1	--	SPACE
33	SPACE	--	1			--	--	1	--	SPACE
35	SPACE	--	1	--	0.00...					
37	SPACE	--	1		--	0.00...		3	60 A	UPS
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
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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

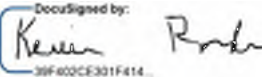
ting Co REPRESENTATIVE DATE

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 FOR REMOVAL. 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

250 University Park Drive, 20th Floor
Watson, MA 02461
(P) 781.481.5212 (F) 781.481.0233

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

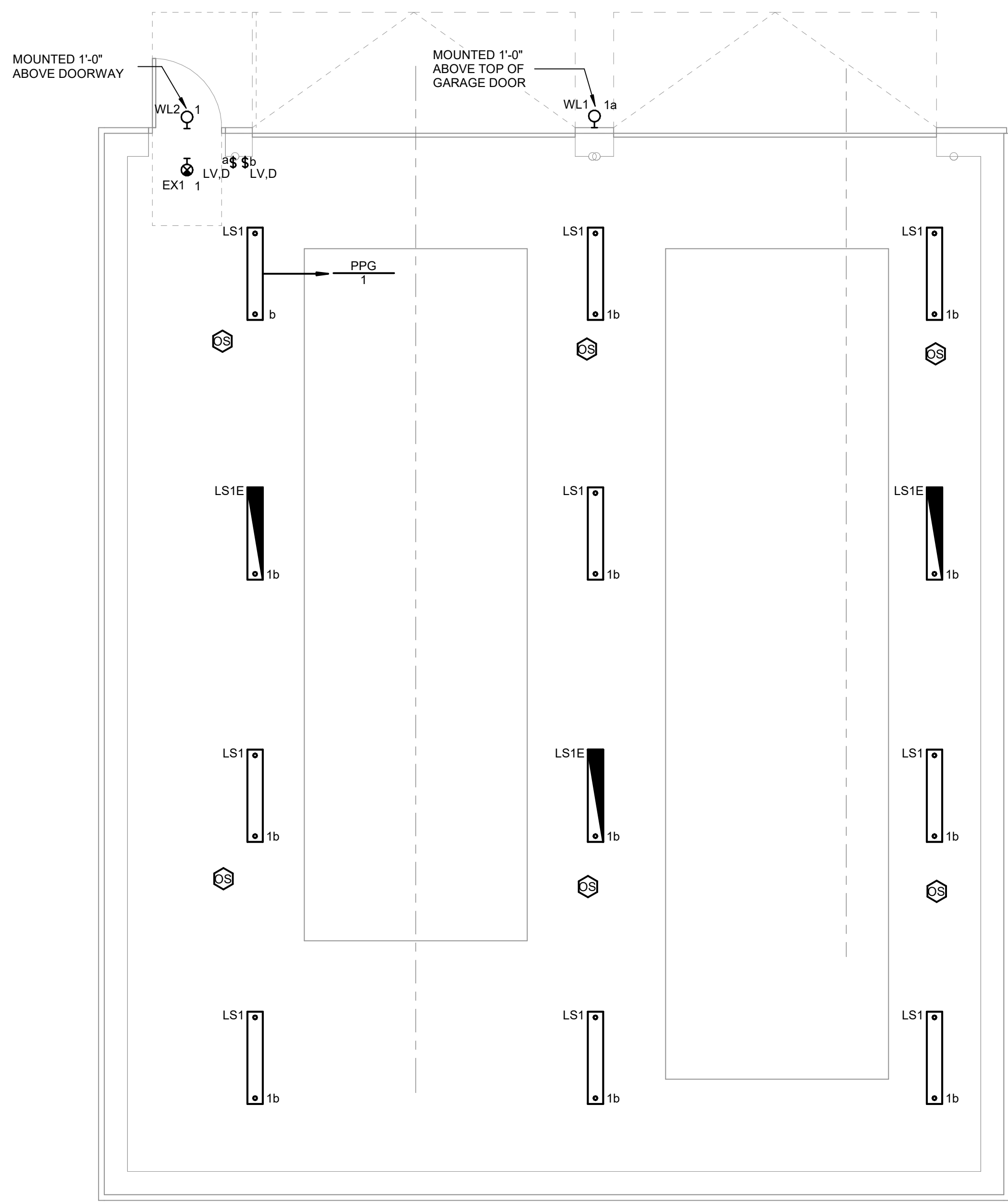
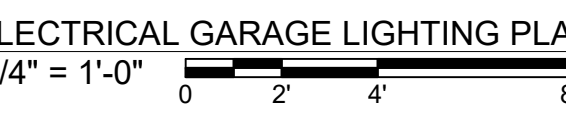
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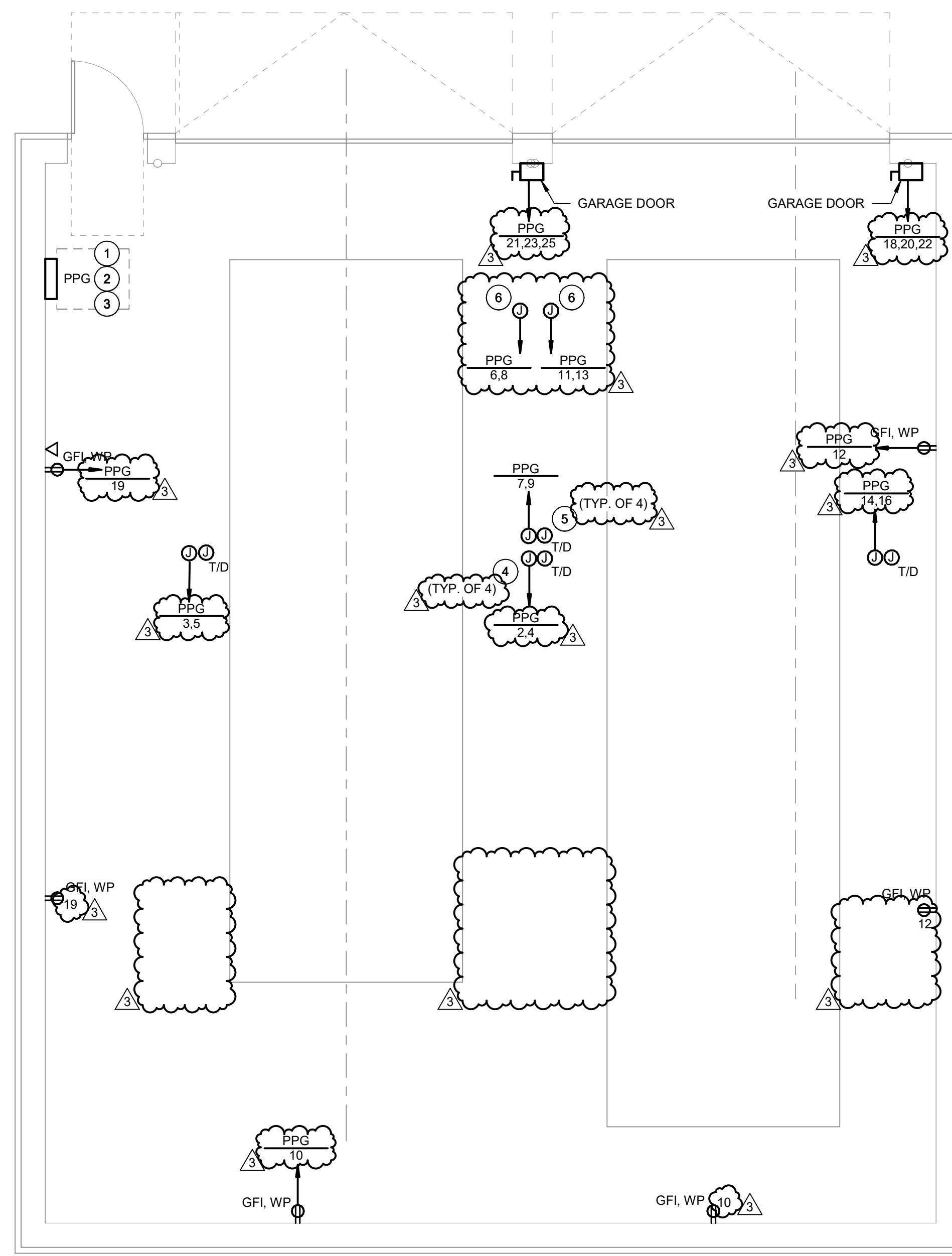
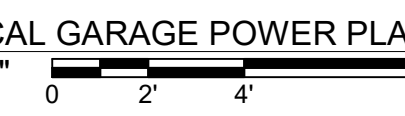
FOR ADDITIONAL INFORMATION, REFER TO PROJECT MANUAL.

1 ELECTRICAL OVERALL UTILITY GRADING DRAINAGE - SITE PLAN
ES100 3/4" = 1'-0"

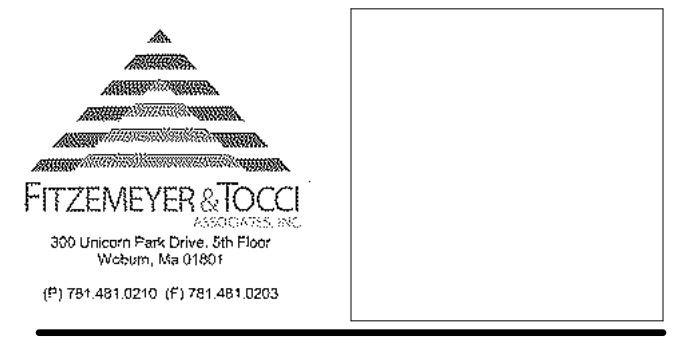
2
E310
ELECTRICAL GARAGE LIGHTING PLAN
1/4" = 1'-0"



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 ONTO LEAD-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

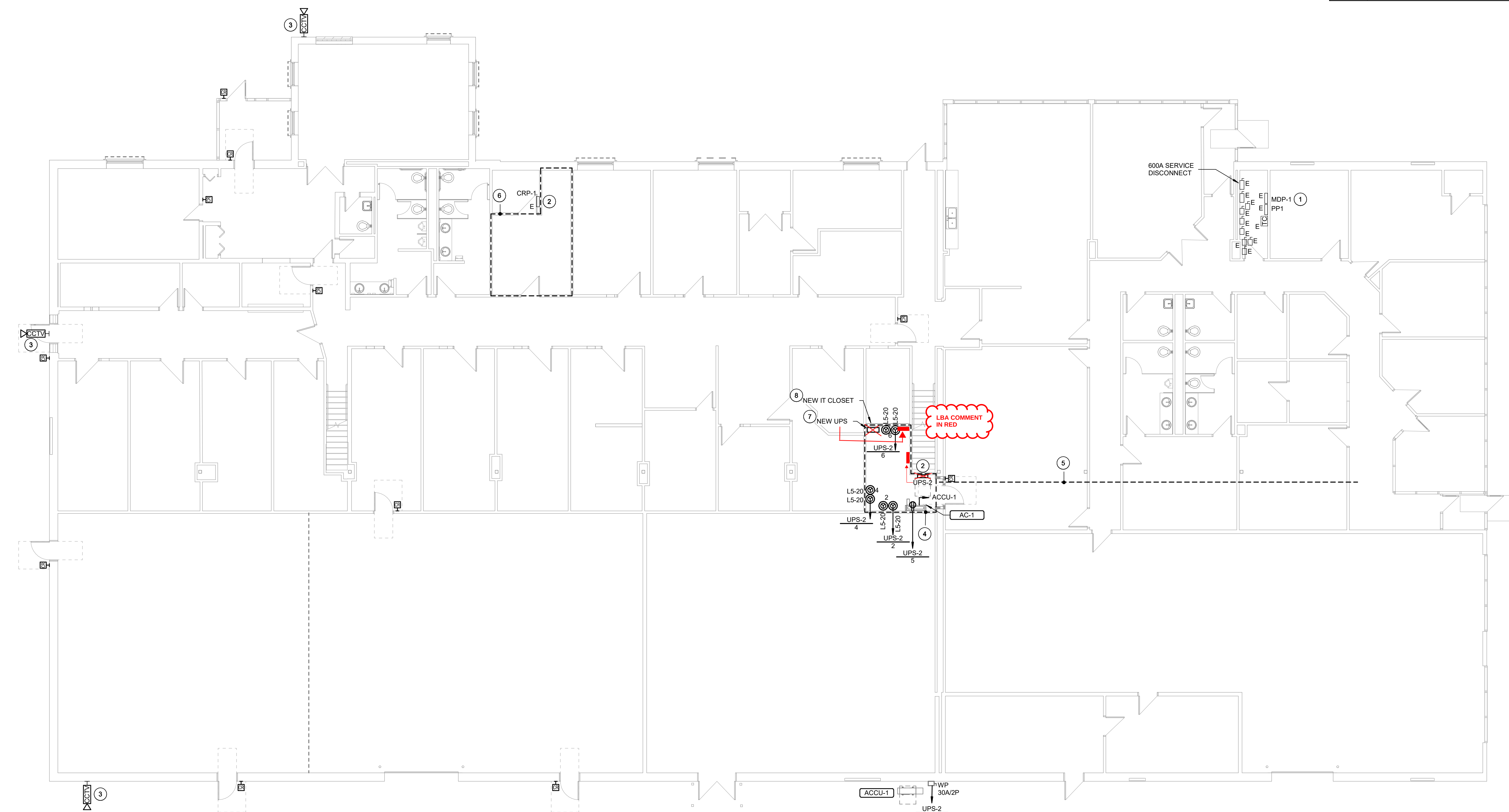
**9 Riverside Street
Renovation and
Garage**

9 Riverside Street, Nashua, NH
03062-1373

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

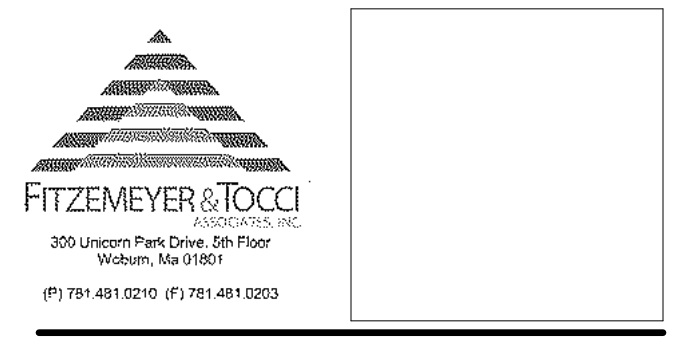
CONTENT:	ELECTRICAL GARAGE PLAN
DRAWN BY:	AC
PROJECT NO:	220656.01
DATE:	01/01/2025
REVISED:	
SCALE:	1/4" = 1'-0"
E310	
Project Phase	CONSTRUCTION DOCUMENTS BID PHASE
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1
E311
ELECTRICAL LEVEL 1 POWER PLAN
1/8" = 1'-0"



- KEYNOTES**
1. RUN 4#1, 186G 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. DATA ROOM TO NEW DATA ROOM PANELBOARD UPS-2. PROVIDE WITH NEW 60A/3P CIRCUIT BREAKER TO SERVE UPS-2.
 3. NEW CCTV CAMERA LOCATION. COORDINATE IN FIELD EXACT LOCATION AND MOUNTING HEIGHT.
 4. RECEPTACLES TO BE MOUNTED ON BACKBOARD PROVIDED BY OTHERS.
 5. PROVIDE 1" EMPTY CONDUIT FROM NEW DATA ROOM TO ACCESS CONTROL PANEL. COORDINATE EXACT ROUTING AND LOCATION OF PANEL IN FIELD.
 6. 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.
 7. NEW 10KW 208V UPS BY SCHNEIDER #0V5UPS10K2FS OR APPROVED EQUAL. NEW UPS TO BE CONNECTED BETWEEN NEW PANELBOARD UPS-2 AND EXISTING CRP-1.
 8. 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.

**LAVALLEE
BRENSINGER**
ARCHITECTS
Boston | Manchester | Portland
155 Dow Street, Suite 400, Manchester, NH 03101
603.622.5450
www.LBPA.com



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
4	SI-03	5/12/25
5	SI-04	5/15/25

FOR ADDITIONAL INFORMATION, REFER TO PROJECT MANUAL.

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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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								1	20 A	EXISTING LOAD	4
5								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	0.00... 0.00...		10					
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	0.00... 0.00...	0.00... 0.00...	0.00... 0.00...		1	30 A	EXISTING LOAD	14
15								1	30 A	EXISTING LOAD	16
17								1	30 A	EXISTING LOAD	18
19	FA PANEL	20 A	1	0.00... 0.00...			1	30 A	EXISTING LOAD	20	
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...	3	20 A	HALLWAY HEAT	24	
25	RECEPTACLE	20 A	1	0.00... 0.00...						26	
27					1.92... 0.00...					28	
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...			3	60 A	UPS	38	
39	SPACE	--	1		-- 0.00...					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	2	
3	EXISTING LOAD	20 A	2		0.00...	0.00...		2	20 A	3	
5						0.00...	0.00...	1	20 A	4	
7				0.00...	0.00...					5	
9	EXISTING LOAD	100 A	3		0.00...	0.00...		3	100 A	6	
11						0.00...	0.00...			7	
13				0.00...	0.00...					8	
15	EXISTING LOAD	100 A	3		0.00...	0.00...		3	100 A	9	
17						0.00...	0.00...			10	
19				0.00...	--			1	--	11	
21	CRP-1 SERVER ROOM	200 A	3		0.00...	--		1	--	12	
23						0.00...	--	1	--	13	
Total Load:				0.00 kVA	0.00 kVA	0.00 kVA					14
Total Amps:				0 A	0 A	0 A					15

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...				6	
7	RCPT - POWER TETHER FOR TRUCK	50 A	2	0.00...	1.04...			1	20 A	RCPT - GARAGE	8	
9					0.00...	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							0.36...				14	
15	SPARE	50 A	2		0.00...	5.20...					16	
17							0.00...	0.50...			18	
19	RCPT - GARAGE	20 A	1	0.36...	0.50...			3	20 A	GARAGE DOOR	20	
21					0.50...	0.50...					22	
23	GARAGE DOOR	20 A	3			0.50...	0.00...	1	20 A	SPARE	24	
25				0.50...	0.00...			1	20 A	SPARE	26	
27	SPARE	20 A	2		0.00...	0.00...		1	20 A	SPARE	28	
29							0.50...		1	20 A	SPARE	30
Total Load:				8.98 kVA	11.64 kVA	8.52 kVA						
Total Amps:				76 A	86 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					0.00... 1.92...		1	20 A	RCPT - NEW IT ROOM	4
5	RCPT - NEW IT ROOM	20 A	1			0.18... 1.92...	1	20 A	RCPT - NEW IT ROOM	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

LAVALLEE
BRENSINGER

ARCHITECTS

Boston | Manchester | Portland

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



200 University Park Drive, 20th Floor
Watson, MA 02459
(P) 978.481.5212 (F) 978.481.5223

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 Station

9 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

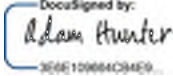
APPROVAL:

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 <jdham@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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Boston | Manchester | Portland
Office: 603.622.5450; ext 118
Office Direct: 603.935.4218
www.LBPA.com
[LinkedIn](#) | [Facebook](#) | [Twitter](#)

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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Boston | Manchester | Portland
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

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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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Per Title VI of the Civil Rights Act of 1964 and other Nondiscrimination statutes, Greenman-Pedersen, Inc. and its related companies will not discriminate on the grounds of race, color or national origin in the selection and retention of subconsultants, including procurement of materials and leases of equipment. Greenman-Pedersen, Inc. and its related companies will ensure that minorities will be afforded full opportunity to submit proposals and will not be discriminated against in consideration for an award.

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Mount new owner provided rack



Owner provided rack

Put components of these two boxes into new rack



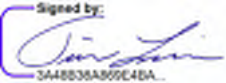
Owner provided material



AUTHORIZATIONS FOR APPLICATION AND CERTIFICATE FOR PAYMENT

APPLICATION NO.: 3
PERIOD TO: 6/30/2025
JOB NOS: 021192
INVOICE NO.: 021192-0003

Owner's Project Manager:

Signed by:

3A48B38A899C46A...

Tim Lemire

Printed Name

6/30/2025

Date

Nashua Police Chief:
(or Representative)

Signature

Printed Name

Date

Administrative Services
Director:

Signature

Printed Name

Date

pe ID: 9665E8DC-AEE9-4745-8F97-07D456C29177

APPLICATION AND CERTIFICATE FOR PAYMENT

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.: 3
PERIOD TO : 06/30/2025
PROJECT NOS.: 021192
INVOICE NO.: 021192-0003

Distribution to:

☐ OWNER

☐ ARCHITECT

☐ CONTRACTOR

☐

FROM: The Whiting-Turner Contracting Company

ARCHITECT: Lavallee Brenzinger Architects
165 Dow Street Suite 400
Manchester, NH 03101

WT CONTACT NAME :

Adam Hunter

PHONE: 443-463-0175

CONTRACT DATE: 11/18/2024

PLEASE RENT 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. Jopps 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	\$	667,960.04
(Column G on G703)		
5. RETAINAGE:		
(Total retainage Column I of G703)	\$	66,796.02
6. TOTAL EARNED LESS RETAINAGE	\$	601,164.02
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR		
(Line 6 from prior Certificate)	\$	466,489.89
8. CURRENT PAYMENT DUE	\$	134,674.13
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	1,750,467.98

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

Contractor: The Whiting-Turner Contracting Company

By: Date: 6/27/2025

State of:

County of _____

Subscribed and sworn to before

me this 27th day of

Notary Public:

My Commission expires:

ENID B. ROTHWELL
NOTARY PUBLIC
Commonwealth of Massachusetts
My Commission Expires On
May 11, 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.

134,674.13

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.)

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

ARCHITECT. Signed by:

By:

Date: 6/30/2025

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: 3

APPLICATION DATE: 06/20/2025

INVOICE NO.:

PERIOD TO: 06/30/2025

021192-0003

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	-4,555.52	399,095.48	194,553.39	54,025.44	0.00	248,578.83	62	150,516.65	24,857.89
01B	GRs	114,690.00	0.00	-11,140.48	103,549.52	9,722.50	242.00	0.00	9,964.50	9	93,585.02	996.46
	GCs/GRs Total:	528,341.00	0.00	-15,696.00	512,645.00	214,275.89	54,267.44	0.00	268,543.33	52	244,101.67	25,854.35
021192	9 Riverside Police Station											
0000000	Segment 0000000.	0.00	0.00	5.50	5.50	0.00	0.00	0.00	0.00	0	5.50	0.00
01SS000	Surveying	0.00	0.00	2,838.50	2,838.50	0.00	0.00	0.00	0.00	0	2,838.50	0.00
	9 Riverside Police Station Total:	0.00	0.00	2,844.00	2,844.00	0.00	0.00	0.00	0.00	0	2,844.00	0.00
03	Concrete											
03A	Concrete	63,040.00	0.00	7,400.00	70,440.00	0.00	44,515.00	0.00	44,515.00	63	25,925.00	4,451.50
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	44,515.00	0.00	44,515.00	59	31,525.00	4,451.50
05	Structural Steel											
05A	Structural Steel & Misc Metals	57,000.00	0.00	11,000.00	68,000.00	2,625.00	24,000.00	0.00	26,625.00	39	41,375.00	2,662.50
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	2,625.00	24,000.00	0.00	26,625.00	35	50,175.00	2,662.50
06	Woods, Plastics, Composites											
06A	Woods, Plastics, Composites	24,100.00	0.00	58,438.00	82,538.00	0.00	0.00	0.00	0.00	0	82,538.00	0.00
06AX	Misc. Wood, Plastics & Composites	52,826.00	0.00	-52,826.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
	Woods, Plastics, Composites Total:	76,926.00	0.00	5,612.00	82,538.00	0.00	0.00	0.00	0.00	0	82,538.00	0.00
07	Thermal & Moisture Protection											
07A	Metal Wall Panels	118,700.00	0.00	3,300.00	122,000.00	0.00	0.00	0.00	0.00	0	122,000.00	0.00
07AX	Misc. Insulated Metal Panels	31,600.00	0.00	-19,318.00	12,282.00	0.00	0.00	0.00	0.00	0	12,282.00	0.00
07B	Waterproofing	29,215.00	0.00	4,985.00	34,200.00	0.00	0.00	0.00	0.00	0	34,200.00	0.00
07BX	Misc. Waterproofing	8,500.00	0.00	-4,000.00	4,500.00	0.00	0.00	0.00	0.00	0	4,500.00	0.00
07C	Roofing	88,642.00	0.00	20,336.00	108,978.00	0.00	0.00	0.00	0.00	0	108,978.00	0.00
07CX	Misc. Roofing	13,415.00	0.00	-10,915.00	2,500.00	0.00	0.00	0.00	0.00	0	2,500.00	0.00
	Thermal & Moisture Protection Total:	290,072.00	0.00	-5,612.00	284,460.00	0.00	0.00	0.00	0.00	0	284,460.00	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	5,585.00	0.00	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

The Whiting-Turner Contracting Company

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: 3

APPLICATION DATE: 06/20/2025

INVOICE NO.:

PERIOD TO: 06/30/2025

021192-0003

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					
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
	Finishes Total:	98,800.00	0.00	0.00	98,800.00	5,585.00	0.00	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	45,850.00	0.00	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	45,850.00	0.00	0.00	45,850.00	22	162,450.00	4,585.00
28	Access Controls											
28A	Access Controls	16,836.00	0.00	26,885.00	43,721.00	0.00	0.00	0.00	0.00	0	43,721.00	0.00
28AX	Misc. Access Controls & Security	26,885.00	0.00	-26,885.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
	Access Controls Total:	43,721.00	0.00	0.00	43,721.00	0.00	0.00	0.00	0.00	0	43,721.00	0.00
31	Earthwork											
31A	Earthwork	334,300.00	0.00	44,367.00	378,667.00	207,265.85	21,617.38	0.00	228,883.23	60	149,783.77	22,888.32
31AX	Misc. Sitework	93,800.00	0.00	-6,091.00	87,709.00	0.00	0.00	0.00	0.00	0	87,709.00	0.00
	Earthwork Total:	428,100.00	0.00	38,276.00	466,376.00	207,265.85	21,617.38	0.00	228,883.23	49	237,492.77	22,888.32
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	5,861.25	1,628.11	0.00	7,489.36	30	17,225.64	748.93
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	28,389.25	1,628.11	0.00	30,017.36	64	17,225.64	3,001.73
92	Bond											
92A	Bond	22,716.00	0.00	0.00	22,716.00	11,335.00	0.00	0.00	11,335.00	50	11,381.00	1,133.50
	Bond Total:	22,716.00	0.00	0.00	22,716.00	11,335.00	0.00	0.00	11,335.00	50	11,381.00	1,133.50

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: 3 APPLICATION DATE: 06/20/2025 PERIOD TO: 06/30/2025 PROJECT NO: 021192
		INVOICE NO.: 021192-0003

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					
93	Fee											
93A	Fee	57,357.00	0.00	0.00	57,357.00	12,996.12	3,610.00	0.00	16,606.12	29	40,750.88	1,660.62
	Fee Total:	57,357.00	0.00	0.00	57,357.00	12,996.12	3,610.00	0.00	16,606.12	29	40,750.88	1,660.62
Project Total:		2,351,632.00	0.00	0.00	2,351,632.00	518,322.11	149,637.93	0.00	667,960.04	29	1,683,671.96	66,796.02

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT
THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006

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.: 021192-03A
OWNER: City of Nashua, NH
PROJECT: 9 Riverside
CURRENT INVOICE NO.: 1
FOR THE PERIOD ENDING: 6/30/2025

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	\$70,440.00
Total Completed and Stored to Date	\$44,515.00
Total Retention to Date	\$4,451.50
Total Earned Less Retention	\$40,063.50
Less Previous Payments	\$0.00
Current Payment Due	\$40,063.50

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: Form-Up Foundations, LLC

BY: Alyssa Olson, Secretary
(Signature, Printed Name and Title), Duty Authorized Agent of Subcontractor

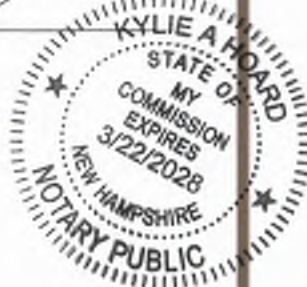
STATE OF NEW HAMPSHIRE)
(CITY) (COUNTY) OF RINDGE) CHESHIRE

) to wit:

On this 19th day of June, 2015, appeared before me Alyssa Olson 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.

[Signature]
(Notary Public)

My commission expires: 3/22/28





APPLICATION FOR PAYMENT Form WT-001

SUBMIT ELECTRONICALLY TO:		Contractor: RMS Iron Works, LLC		Project Name: 9 Riverside	
THE WHITING-TURNER CONTRACTING COMPANY		Remittance: 8 Continental Drive		Project Number: 021192	
11 Apex Drive		Address: Unit D		Subcontract No: 021192-05A	
Suite 201A		Exeter, NH 03833		Application No: 2	
Marlborough, MA 01752		Phone No: 603-327-6368		Invoice No: 2	
Email: Scott.Cummings@whiting-turner.com		Email: Admin@RMSIronworksllc.com & Rsurette@RMSIronworksllc.com		Period To: 6/30/2025	
ATTN: Scott Cummings				Invoice Date: 6/16/2025	

APPLICATION:

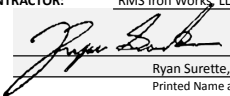
Application is made for Payment, as shown below, in connection with the Contract. Schedule of Values, WT-002, is attached.

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)	\$	26,625.00
5	RETENTION (Column P on WT-002)	\$	2,662.50
6	TOTAL EARNED LESS RETENTION (Line 4 less Line 5 Total)	\$	23,962.50
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Previous Invoice)	\$	2,362.50
8	CURRENT PAYMENT DUE (Line 6 less line 7)	\$	21,600.00

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

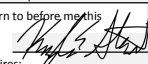
CERTIFICATION:
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which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

CONTRACTOR: RMS Iron Works, LLC

By:  Date: 5/15/2025
Ryan Surette, Owner
Printed Name and Title

State of: New Hampshire

Subscribed and sworn to before me this 6/16/2025

Notary Public: 

My Commission expires: 5/17/2028



For Whiting-Turner Use Only:

PROJECT#	021192	SUBCONT#	021192-05A
Current - Progress Billing		Retention Release	
CURRENT GROSS	24,000.00	TOTAL RETENT	2,662.50
CURRENT RETENTION	2,400.00	REMAINING RETENT	2,662.50
CURRENT PAY	21,600.00	RELEASE RETENT	0.00
VENDOR	APPV	DATE	APPV
185147			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.

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.: 2
 FOR THE PERIOD ENDING: 6/30/2025

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.

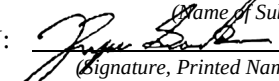
List exceptions, if any:

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	\$ <u>68,000</u>
Total Completed and Stored to Date	\$ <u>26,625</u>
Total Retention to Date	\$ <u>2,662.50</u>
Total Earned Less Retention	\$ <u>23,962.50</u>
Less Previous Payments	\$ <u>2,362.50</u>
Current Payment Due	\$ <u>21,600</u>

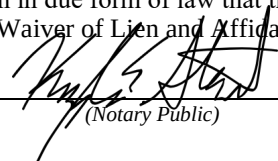
I hereby certify, under penalties of perjury, that the facts, information and representations set forth above are true and accurate to the best of my knowledge, information and belief.

BY: RMS Iron Works, LLC

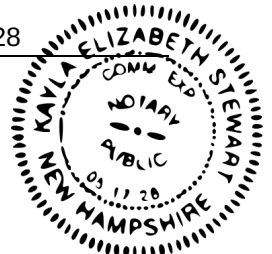
BY:  Ryan Surette, Owner
 (Signature, Printed Name and Title), Duly Authorized Agent of Subcontractor

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

On this 16th 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





**PLEASE SEE CONCRETE PHOTOS FOR PHOTOS OF THE
DELIVERED & INSTALLED ANCHOR BOLTS & BASEPLATES.**





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/25/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Voyager Insurance Services PO Box 854 Rye NH 03870	CONTACT NAME: Catherine Goldstein and Lisa Davis PHONE (A/C, No, Ext): 603-766-1990 FAX (A/C, No): 603-590-7822 E-MAIL ADDRESS: Certificates@voyager-ins.com
INSURER(S) AFFORDING COVERAGE	
INSURER A: UNION MUTUAL FIRE INSURANCE COMPANY	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:			BOP0176805	10/31/2024	10/31/2025	EACH OCCURRENCE \$ \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ \$50,000 MED EXP (Any one person) \$ \$5,000 PERSONAL & ADV INJURY \$ \$1,000,000 GENERAL AGGREGATE \$ \$2,000,000 PRODUCTS - COMP/OP AGG \$ \$2,000,000 BPP \$ \$25,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y / ☒ N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: 021192 - 9 Riverside

Please note in the provisions: Stored Materials - 9 Riverside

The Insured has a Contents / Inventory limit, which includes Stored Materials, of \$25,000.

CERTIFICATE HOLDER**CANCELLATION**

City of Nashua 229 Main Street Nashua, NH 03060	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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COHEN STEEL SUPPLY INC.
 10 Basin Street, Concord, NH, 03301
 Toll Free: (800) 225-6643 Fax: (603) 226-3397
 www.cohensteel.com

PREPAID INVOICE

Pg 1 of 3

W304978

CUSTOMER: 00004514
 RMS IRONWORKS, LLC
 8 CONTINENTAL DRIVE
 UNIT D
 EXETER, NH 03833

Ph: (603) 327-6368 Fax:

SHIP TO:
 RMS IRONWORKS, LLC
 8 CONTINENTAL DRIVE
 UNIT D
 EXETER, NH 03833

SPECIAL INSTRUCTIONS:

Ship Terms	Sales Person	Payment Terms	Contact	MTR
DESTINATION	JOHN D'AVELLA	2% 10 NET 30	RYAN	
Currency	Customer PO	Ship Via	Order Date	Req Date
US DOLLARS	9 RIVERSIDE	OUR TRUCK - 006	06/11/25	06/19/25

Ln	Quantity	Product Description	Pricing Qty	Price	Value
		MC CHANNEL			
	2 PC	CMC A36 10" x 8.4# x 14'4" Machine: SHOP Weight: 241 LB	2 PC	165.00 PC	330.00
		SQ & RECTANG TUBE			
	1 PC	CTU A500 6" x 4" x .375 6'1-1/4" Machine: SHOP Weight: 137 LB	1 PC	175.00 PC	175.00
		SQ & RECTANG TUBE			
	1 PC	CTU A500 6" x 4" x .375 5'6-1/2" Machine: SHOP Weight: 124 LB	1 PC	132.00 PC	132.00
		SQ & RECTANG TUBE			
	1 PC	CTU A500 6" x 4" x .375 2'7-1/4" Machine: SHOP Weight: 58 LB	1 PC	65.00 PC	65.00
		WIDE FLANGE BEAM			
	4 PC	CWB A36 12" x 26# x 21'9" Machine: SHOP Weight: 2,262 LB	4 PC	564.00 PC	2,256.00
		WIDE FLANGE BEAM			
	2 PC	CWB A36 12" x 26# x 20' Machine: SHOP Weight: 1,040 LB	2 PC	502.00 PC	1,004.00
		WIDE FLANGE BEAM			
	2 PC	CWB A36 12" x 26# x 16'6" Machine: SHOP Weight: 858 LB	2 PC	439.00 PC	878.00
		SQ & RECTANG TUBE			
	6 PC	CTU A500 5" x 5" x .313 13'9-1/2" Machine: SHOP Weight: 1,579 LB	6 PC	298.00 PC	1,788.00



COHEN STEEL SUPPLY INC.
 10 Basin Street, Concord, NH, 03301
 Toll Free: (800) 225-6643 Fax: (603) 226-3397
 www.cohensteel.com

PREPAID INVOICE

Pg 2 of 3

W304978

CUSTOMER: 00004514 RMS IRONWORKS, LLC 8 CONTINENTAL DRIVE UNIT D EXETER, NH 03833 Ph: (603) 327-6368 Fax:	SHIP TO: RMS IRONWORKS, LLC 8 CONTINENTAL DRIVE UNIT D EXETER, NH 03833	SPECIAL INSTRUCTIONS:
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Ship Terms	Sales Person	Payment Terms	Contact	MTR
DESTINATION	JOHN D'AVELLA	2% 10 NET 30	RYAN	
Currency	Customer PO	Ship Via	Order Date	Req Date
US DOLLARS	9 RIVERSIDE	OUR TRUCK - 006	06/11/25	06/19/25

Ln	Quantity	Product Description	Pricing Qty	Price	Value
		SQ & RECTANG TUBE			
	1 PC	CTU A500 5" x 5" x .313 16'4" Machine: SHOP Weight: 312 LB	1 PC	335.00 PC	335.00
		SQ & RECTANG TUBE			
	1 PC	CTU A500 5" x 5" x .313 13'10" Machine: SHOP Weight: 264 LB	1 PC	298.00 PC	298.00
		ANGLE			
	1 PC	CAN A36 6" x 4" x 5/16" x 19'6-5/8" Machine: SHOP Weight: 201 LB	1 PC	177.00 PC	177.00
		ANGLE			
	1 PC	CAN A36 6" x 4" x 5/16" x 17'10" Machine: SHOP Weight: 184 LB	1 PC	162.00 PC	162.00
		ANGLE			
	1 PC	CAN A36 6" x 4" x 5/16" x 16' Machine: SHOP Weight: 165 LB	1 PC	144.00 PC	144.00
		ANGLE			
	2 PC	CAN A36 6" x 4" x 5/16" x 10'7-1/4" Machine: SHOP Weight: 218 LB	2 PC	94.00 PC	188.00
		ANGLE			
	2 PC	CAN A36 6" x 4" x 5/16" x 10'4-1/2" Machine: SHOP Weight: 214 LB	2 PC	94.00 PC	188.00
		ANGLE			
	2 PC	CAN A36 6" x 4" x 5/16" x 9'9-1/4" Machine: SHOP Weight: 201 LB	2 PC	94.00 PC	188.00
		ANGLE			
	1 PC	CAN A36 6" x 4" x 5/16" x 2'3" Machine: SHOP Weight: 23 LB	1 PC	25.00 PC	25.00



COHEN STEEL SUPPLY INC.
 10 Basin Street, Concord, NH, 03301
 Toll Free: (800) 225-6643 Fax: (603) 226-3397
 www.cohensteel.com

PREPAID INVOICE

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W304978

CUSTOMER: 00004514
 RMS IRONWORKS, LLC
 8 CONTINENTAL DRIVE
 UNIT D
 EXETER, NH 03833

Ph: (603) 327-6368 Fax:

SHIP TO:

RMS IRONWORKS, LLC
 8 CONTINENTAL DRIVE
 UNIT D
 EXETER, NH 03833

SPECIAL INSTRUCTIONS:

Ship Terms	Sales Person	Payment Terms	Contact	MTR
DESTINATION	JOHN D'AVELLA	2% 10 NET 30	RYAN	
Currency	Customer PO	Ship Via	Order Date	Req Date
US DOLLARS	9 RIVERSIDE	OUR TRUCK - 006	06/11/25	06/19/25

Ln	Quantity	Product Description	Pricing Qty	Price	Value
	1 PC	CHANNEL CCH A36 8" x 11.5# x 15'3-3/4" Machine: SHOP Weight: 176 LB	1 PC	177.00 PC	177.00
	2 PC	CHANNEL CCH A36 8" x 11.5# x 15'3-1/2" Machine: SHOP Weight: 352 LB	2 PC	177.00 PC	354.00
	1 PC	CHANNEL CCH A36 8" x 11.5# x 12'9-3/4" Machine: SHOP Weight: 147 LB	1 PC	137.00 PC	137.00
		Total Weight: 8,756 LB		Invent Value:	9,001.00
				Taxed Cost:	
				Non-tax Cost:	
				Total Value:	9,001.00
				Payment:	0.00
		06/11/25 14:51:43 JJD		Bal Owing:	9,001.00



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 10 Basin Street, Concord, NH, 03301
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PREPAID INVOICE

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W304999

CUSTOMER: 00004514
 RMS IRONWORKS, LLC
 8 CONTINENTAL DRIVE
 UNIT D
 EXETER, NH 03833

Ph: (603) 327-6368 Fax:

SHIP TO:

RMS IRONWORKS, LLC
 8 CONTINENTAL DRIVE
 UNIT D
 EXETER, NH 03833

SPECIAL INSTRUCTIONS:

Ship Terms	Sales Person	Payment Terms	Contact	MTR
DESTINATION	JOHN D'AVELLA	2% 10 NET 30	RYAN	
Currency	Customer PO	Ship Via	Order Date	Req Date
US DOLLARS	RIVERSIDE	OUR TRUCK - 006	06/12/25	06/19/25

Ln	Quantity	Product Description	Pricing Qty	Price	Value
		ANGLE			
	2 PC	CAN A36 3" x 2" x 1/4" x 13'8" a21 Machine: SHOP Weight: 112 LB	2 PC	61.00 PC	122.00
		FLAT BAR			
	6 PC	CFL A36 3/8" x 3" x 9-1/8" p9 Machine: SHOP Weight: 17 LB	6 PC	3.00 PC	18.00
		FLAT BAR			
	1 PC	CFL A36 1/4" x 3-1/2" x 5-1/2" p4 Machine: SHOP Weight: 1 LB	1 PC	3.00 PC	3.00
		ANGLE			
	1 PC	CAN A36 2" x 2" x 1/4" x 14'6" a22 Machine: SHOP Weight: 46 LB	1 PC	43.00 PC	43.00
		ANGLE			
	1 PC	CAN A36 2" x 2" x 1/4" x 11'6" a24 Machine: SHOP Weight: 37 LB	1 PC	32.00 PC	32.00
		ANGLE			
	2 PC	CAN A36 2" x 2" x 1/4" x 13'8" a25 Machine: SHOP Weight: 87 LB	2 PC	43.00 PC	86.00

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W304999

Ln	Quantity	Product Description	Pricing Qty	Price	Value
				Invent Value:	304.00
				Taxed Cost:	
				Non-tax Cost:	
		Total Weight: 300 LB		Total Value:	304.00
				Payment:	0.00
		06/12/25 07:10:10 DWF		Bal Owina:	304.00



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PREPAID INVOICE

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W305001

CUSTOMER: 00004514 RMS IRONWORKS, LLC 8 CONTINENTAL DRIVE UNIT D EXETER, NH 03833 Ph: (603) 327-6368 Fax:	SHIP TO: RMS IRONWORKS, LLC 8 CONTINENTAL DRIVE UNIT D EXETER, NH 03833	SPECIAL INSTRUCTIONS:
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Ship Terms	Sales Person	Payment Terms	Contact	MTR
DESTINATION	JOHN D'AVELLA	2% 10 NET 30	RYAN	
Currency	Customer PO	Ship Via	Order Date	Req Date
US DOLLARS	9 RIVERSIDE	OUR TRUCK - 006	06/12/25	06/19/25

Ln	Quantity	Product Description	Pricing Qty	Price	Value
		ANGLE			
	2 PC	CAN A36 4" x 3" x 3/8" x 14'6" 9/16 HOLES PER a19 Machine: SHOP Weight: 247 LB	2 PC	172.00 PC	344.00
		ANGLE			
	1 PC	CAN A36 3" x 3" x 1/4" x 5-15/16" 13/16 X 1 SLOTS PER a9 Machine: SHOP Weight: 2 LB	1 PC	10.00 PC	10.00
		ANGLE			
	1 PC	CAN A36 3" x 3" x 1/4" x 5-3/8" 13/16 X 1 SLOTS PER a10 Machine: SHOP Weight: 2 LB	1 PC	10.00 PC	10.00
		ANGLE			
	2 PC	CAN A36 3" x 3" x 1/4" x 1'1/4" 13/16 X 1 SLOTS PER a11 Machine: SHOP Weight: 10 LB	2 PC	10.00 PC	20.00
		ANGLE			
	2 PC	CAN A36 3" x 3" x 1/4" x 1'1/4" 13/16 X 1 SLOTS PER a12 Machine: SHOP Weight: 10 LB	2 PC	10.00 PC	20.00
		ANGLE			
	2 PC	CAN A36 3" x 3" x 1/4" x 13'8" 9/16 HOLES PER a18 Machine: SHOP Weight: 134 LB	2 PC	105.00 PC	210.00
		ANGLE			
	32 PC	CAN A36 3" x 2" x 3/8" x 8-1/2" 13/16 HOLES PER a8 Machine: SHOP Weight: 134 LB	32 PC	7.50 PC	240.00



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PREPAID INVOICE

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W305001

CUSTOMER: 00004514 RMS IRONWORKS, LLC 8 CONTINENTAL DRIVE UNIT D EXETER, NH 03833 Ph: (603) 327-6368 Fax:	SHIP TO: RMS IRONWORKS, LLC 8 CONTINENTAL DRIVE UNIT D EXETER, NH 03833	SPECIAL INSTRUCTIONS:
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Ship Terms	Sales Person	Payment Terms	Contact	MTR
DESTINATION	JOHN D'AVELLA	2% 10 NET 30	RYAN	
Currency	Customer PO	Ship Via	Order Date	Req Date
US DOLLARS	9 RIVERSIDE	OUR TRUCK - 006	06/12/25	06/19/25

Ln	Quantity	Product Description	Pricing Qty	Price	Value
	1 PC	ANGLE CAN A36 3" x 2" x 1/4" x 14'6" 9/16 HOLES PER a20 Machine: SHOP Weight: 59 LB	1 PC	94.00 PC	94.00
	1 PC	ANGLE CAN A36 3" x 2" x 1/4" x 11'6" 9/16 HOLES PER a23 Machine: SHOP Weight: 47 LB	1 PC	86.00 PC	86.00
		Total Weight: 645 LB			
		06/12/25 07:10:19 DWF			
				Invent Value:	1,034.00
				Taxed Cost:	
				Non-tax Cost:	
				Total Value:	1,034.00
				Payment:	0.00
				Bal Owing:	1,034.00

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Pg 1 of 1

W304983

Ph: (603) 327-6368 Fax:

RMS IRONWORKS, LLC
8 CONTINENTAL DRIVE
UNIT D
EXETER, NH 03833

Currency	Customer PO	Ship Via	Order Date	Req Date
US DOLLARS	RIVERSIDE	OUR TRUCK - 006	06/11/25	06/19/25

Ln	Quantity	Product Description	Pricing Qty	Price	Value
		SQ & RECTANG TUBE			
	4 PC	CTU A500 6" x 4" x .375 46' Machine: SHOP Weight: 4,116 LB	4 PC	1,047.00 PC	4,188.00
		SQ & RECTANG TUBE			
	3 PC	CTU A500 6" x 4" x .375 39' Machine: SHOP Weight: 2,617 LB	3 PC	875.00 PC	2,625.00
		SQ & RECTANG TUBE			
	4 PC	CTU A500 5" x 5" x .375 15'10" Machine: SHOP Weight: 1,417 LB	4 PC	349.00 PC	1,396.00
		SQ & RECTANG TUBE			
	2 PC	CTU A500 5" x 5" x .375 15'3-3/8" Machine: SHOP Weight: 684 LB	2 PC	349.00 PC	698.00
				Invent Value:	8,907.00
				Taxed Cost:	
				Non-tax Cost:	
		Total Weight: 8,834 LB		Total Value:	8,907.00
				Payment:	0.00
		06/11/25 15:38:22 DWF		Bal Owing:	8,907.00



COHEN STEEL SUPPLY INC.
 10 Basin Street, Concord, NH, 03301
 Toll Free: (800) 225-6643 Fax: (603) 226-3397
 www.cohensteel.com

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Pg 1 of 3

W305000

CUSTOMER: 00004514 RMS IRONWORKS, LLC 8 CONTINENTAL DRIVE UNIT D EXETER, NH 03833 Ph: (603) 327-6368 Fax:	SHIP TO: RMS IRONWORKS, LLC 8 CONTINENTAL DRIVE UNIT D EXETER, NH 03833	SPECIAL INSTRUCTIONS:
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Ship Terms	Sales Person	Payment Terms	Contact	MTR
DESTINATION	JOHN D'AVELLA	2% 10 NET 30	RYAN	
Currency	Customer PO	Ship Via	Order Date	Req Date
US DOLLARS	9 RIVERSIDE	OUR TRUCK - 006	06/12/25	06/19/25

Ln	Quantity	Product Description	Pricing Qty	Price	Value
	8 PC	PLATE CPL A36 1/4" x 4-1/2" x 4-1/2" p3 Machine: SHOP Weight: 11 LB	8 PC	3.00 PC	24.00
	24 PC	PLATE CPL A36 1/4" x 3" x 3" PLATE WASHER 13/16 Machine: SHOP Weight: 15 LB	24 PC	3.00 PC	72.00
	3 PC	PLATE CPL A36 3/8" x 2-5/8" x 11-3/8" CUT AND MARK PER p5 Machine: SHOP Weight: 10 LB	3 PC	4.00 PC	12.00
	3 PC	PLATE CPL A36 3/8" x 3-1/8" x 11-3/8" CUT AND MARK PER p6 Machine: SHOP Weight: 11 LB	3 PC	4.00 PC	12.00
	24 PC	PLATE CPL A36 3/8" x 2-3/4" x 2-3/4" CUT AND MARK PER p7 Machine: SHOP Weight: 19 LB	24 PC	3.00 PC	72.00
	4 PC	PLATE CPL A36 3/8" x 3-1/2" x 8-1/2" CUT AND MARK PER p8 Machine: SHOP Weight: 13 LB	4 PC	4.00 PC	16.00
	2 PC	PLATE CPL A36 1/2" x 9-1/8" x 26-5/8" CUT AND MARK PER p10 Machine: SHOP Weight: 69 LB	2 PC	35.00 PC	70.00



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Pg 2 of 3

W305000

CUSTOMER: 00004514 RMS IRONWORKS, LLC 8 CONTINENTAL DRIVE UNIT D EXETER, NH 03833 Ph: (603) 327-6368 Fax:	SHIP TO: RMS IRONWORKS, LLC 8 CONTINENTAL DRIVE UNIT D EXETER, NH 03833	SPECIAL INSTRUCTIONS:
--	--	------------------------------

Ship Terms	Sales Person	Payment Terms	Contact	MTR
DESTINATION	JOHN D'AVELLA	2% 10 NET 30	RYAN	
Currency	Customer PO	Ship Via	Order Date	Req Date
US DOLLARS	9 RIVERSIDE	OUR TRUCK - 006	06/12/25	06/19/25

Ln	Quantity	Product Description	Pricing Qty	Price	Value
	1 PC	PLATE CPL A36 1/2" x 9-1/8" x 25-3/16" CUT AND MARK PER p11 Machine: SHOP Weight: 33 LB	1 PC	35.00 PC	35.00
	4 PC	PLATE CPL A36 1/2" x 11-3/8" x 14-9/16" CUT AND MARK PER p9 Machine: SHOP Weight: 94 LB	4 PC	25.00 PC	100.00
	2 PC	PLATE CPL A36 1/2" x 12-1/16" x 14-1/2" CUT AND MARK PER p13 Machine: SHOP Weight: 50 LB	2 PC	26.00 PC	52.00
	1 PC	PLATE CPL A36 3/4" x 12" x 16" CUT AND MARK PER p24 Machine: SHOP Weight: 41 LB	1 PC	50.00 PC	50.00
	1 PC	PLATE CPL A36 3/4" x 11-1/2" x 11-1/2" CUT AND MARK PER p25 Machine: SHOP Weight: 28 LB	1 PC	36.00 PC	36.00
	5 PC	PLATE CPL A36 3/4" x 9" x 22" CUT AND MARK PER p26 Machine: SHOP Weight: 211 LB	5 PC	49.00 PC	245.00
	1 PC	PLATE CPL A36 3/4" x 11-1/2" x 24" CUT AND MARK PER p28 Machine: SHOP Weight: 59 LB	1 PC	68.00 PC	68.00



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PREPAID INVOICE

Pg 3 of 3

W305000

CUSTOMER: 00004514 RMS IRONWORKS, LLC 8 CONTINENTAL DRIVE UNIT D EXETER, NH 03833 Ph: (603) 327-6368 Fax:	SHIP TO: RMS IRONWORKS, LLC 8 CONTINENTAL DRIVE UNIT D EXETER, NH 03833	SPECIAL INSTRUCTIONS:
--	--	------------------------------

Ship Terms	Sales Person	Payment Terms	Contact	MTR
DESTINATION	JOHN D'AVELLA	2% 10 NET 30	RYAN	
Currency	Customer PO	Ship Via	Order Date	Req Date
US DOLLARS	9 RIVERSIDE	OUR TRUCK - 006	06/12/25	06/19/25

Ln	Quantity	Product Description	Pricing Qty	Price	Value
	3 PC	PLATE CPL A36 1/2" x 5" x 8" CUT AND MARK PER p27 Machine: SHOP Weight: 17 LB	3 PC	6.00 PC	18.00
		Total Weight: 681 LB			
		06/12/25 07:10:15 DWF			
				Invent Value:	882.00
				Taxed Cost:	
				Non-tax Cost:	
				Total Value:	882.00
				Payment:	0.00
				Bal Owing:	882.00

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: 3
Invoice No: 3
Period To: 6/30/2025
Invoice Date: 6/30/2025

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)	\$	228,883.23
5	RETENTION (Column P on WT-002)	\$	22,888.32
6	TOTAL EARNED LESS RETENTION (Line 4 less Line 5 Total)	\$	205,994.91
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Previous Invoice)	\$	186,539.27
8	CURRENT PAYMENT DUE (Line 6 less line 7)	\$	19,455.64

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

Heidi L. Michaud
Notary Public, State of New Hampshire
My Commission Expires Dec 7, 2027
Date: 6/26/2025

By: 
Nicholas Stone, Estimator
Printed Name and Title

State of: New Hampshire

Subscribed and sworn to before me this 6/26/2025

Notary Public: 
My Commission expires: 12/7/2027

For Whiting-Turner Use Only:

PROJECT # 021192			SUBCONT# 021192-002		
Current - Progress Billing			Retention Release		
CURRENT GROSS	21,617.38		TOTAL RETENT	22,888.32	
CURRENT RETENTION	2,161.74		REMAINING RETENT	22,888.32	
CURRENT PAY	19,455.64		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

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.: 021192-002
OWNER: City of Nashua
PROJECT: 9 Riverside (Nashua Police Dept)
CURRENT INVOICE NO.: 3
FOR THE PERIOD ENDING: 6/30/2025

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	\$228,883.23
Total Retention to Date	\$22,888.32
Total Earned Less Retention	\$205,994.91
Less Previous Payments	\$186,539.27
Current Payment Due	\$19,455.64

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: Nicholas Stone Nicholas Stone, Estimator
(Signature, Printed Name and Title), Duly Authorized Agent of Subcontractor

STATE OF New Hampshire)
(CITY)(COUNTY)OF Rindge) Cheshire)to wit:

On this 26th day of June, 2025, appeared before me Nicholas Stone 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 and belief.

Heidi L. Michaud
(Notary Public)

My commission expires: 12/7/2027

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





**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 June 2025

Vendor	Description	Date of Charge	Amount
WT Yard	AutoDesk Build Subscription	6/1/2025	\$ 232.00
Market Basket	Jobsite Drinking Water	6/5/2025	\$ 10.00
TOTAL			\$ 242.00



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

INVOICE

BILL TO:

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

PROJECT NO.: 021192

PROJECT NAME: 9 Riverside Police
Station

INVOICE NO.: 021192.5817

DATE: May 25, 2025

AMOUNT DUE: 232.00

EQ QTY DESCRIPTION		DAY(\$)	WEEK(\$)	4 WEEKS(\$)	TOTAL(\$)
Software Licenses					
2	Autodesk Build E#: T0008 28 Days from 04/14/25 - 05/11/25	5.00	32.00	116.00	232.00
Subtotal(\$):					232.00
Tax(\$) (NH - NEW HAMPSHIRE):					0.00
Total(\$):					232.00
Invoice Total(\$):					232.00

MARKET BASKET

"MORE FOR YOUR DOLLAR"

1465 Woodbury Avenue
Portsmouth, NH 03801
(603) 436-0413

Store Director: Chris Bielecki
Store: 021

Cashier:
6/05/25

0210608-Stefamy
3:31 PM

Sale

GROCERY

075140245147 CRYSTAL GEYSER 24PK 10.00 F
3 @ 3/10.00

SUBTOTAL	10.00
TOTAL	10.00
Credit	10.00
TOTAL TENDERED	10.00

Change 0.00

CARD INFORMATION:

Card Type: Visa
Account: 0161
Amount: USD \$10.00
Approval #: 093948
Entry: Chip Read
Date: 6/05/25
Reference #: 225213759001
AID: A00000000031010
TVR: 80000008000
IAD: 06011203A00000
TSI: 6800
ARC: 3030
MID: *9414
Mode: Issuer
Card Name: VISA CREDIT

Number of Items 3



>JSFYL4E039711C

Trx:213759 Term:05 Store: 021 3:31 PM

STORE HOURS MON-SAT 7AM-9PM SUN 7AM-8PM
To sign up for the weekly flyer email
visit www.shopmarketbasket.com
Thank you for shopping Market Basket



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

June 23, 2025
Invoice No: 0412774

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

Professional Services from April 19, 2025 to May 30, 2025

Professional Personnel

	Hours	Rate	Amount	
GENERAL				
Lemire, Timothy	13.00	94.00	1,222.00	
Totals	13.00		1,222.00	
Total Labor				1,222.00

Reimbursable Expenses

Mileage			86.10	
Total Reimbursables			86.10	86.10

Additional Fees

OH Rate @ 165.08%			2,017.28	
Profit Fee @ 10%			323.93	
Total Additional Fees			2,341.21	2,341.21

Billing Limits

	Current	Prior	To-Date
Total Billings	3,649.31	34,044.40	37,693.71
Limit			59,898.48
Remaining			22,204.77

Total this Invoice 3,649.31

Billings to Date

	Current	Prior	Total
Labor	1,222.00	11,488.38	12,710.38
Expense	86.10	545.65	631.75
Add-on	2,341.21	22,010.37	24,351.58
Totals	3,649.31	34,044.40	37,693.71

Billing Backup

Monday, June 23, 2025

Greenman-Pedersen, Inc.

Invoice 0412774 Dated 6/23/2025

10:24:33 AM

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

			Hours	Rate	Amount	
GENERAL						
Lemire, Timothy	4/21/2025		1.00	94.00	94.00	
Lemire, Timothy	4/24/2025		2.00	94.00	188.00	
Lemire, Timothy	5/7/2025		2.00	94.00	188.00	
Lemire, Timothy	5/8/2025		2.00	94.00	188.00	
Lemire, Timothy	5/15/2025		2.00	94.00	188.00	
Lemire, Timothy	5/22/2025		2.00	94.00	188.00	
Lemire, Timothy	5/29/2025		2.00	94.00	188.00	
Totals			13.00		1,222.00	
Total Labor						1,222.00

Reimbursable Expenses

Mileage						
MI	T052519	5/7/2025	NEX019 Mileage Log / T. Lemire Mileage - 35 miles @ \$0.70/mile			24.50
MI	T052519	5/8/2025	NEX019 Mileage Log / T. Lemire Mileage - 18 miles @ \$0.70/mile			12.60
MI	T052519	5/22/2025	NEX019 Mileage Log / T. Lemire Mileage - 35 miles @ \$0.70/mile			24.50
MI	T052519	5/29/2025	NEX019 Mileage Log / T. Lemire Mileage - 35 miles @ \$0.70/mile			24.50
Total Reimbursables						86.10
						86.10
Total this Project						1,308.10
Total this Report						1,308.10



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:

007

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-02 Data Room Lighting Controls

REASON:

Owner Request

SOURCE:

Owner

SCOPE OF WORK:

The contract documents did not provide information on the existing light fixtures in the new City Data Room. Whiting-Turner submitted RFI #012 requesting instruction be provided as there were conflicts with the new wall and the existing light fixtures. The RFI was returned stating that an SI would be provided to relocate the fixtures.

SI-02 was issued, providing final locations and wiring information for the existing light fixtures and adding a new emergency light fixture (EM-1).

Costs for this change are to labor and materials to furnish and install the added EM-1 light fixture. All work to be performed in accordance with SI-02.

This Zero-Dollar CN serves to incorporate the added light fixture into RELCO's subcontract. Costs for this change will be 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: New City Data Room		CN NO: 007	
Vendor	Description	Budget Code	Billing Amount
Reilly Electrical Contractors	26A Electrical - Furnish and Install (1) EM-1 light fixture in accordance with SI-02.	021192.26AS000.26010000.S	\$ 1,226.00
	Fund from Miscellaneous Electrical Code	021192.26AX001.26050000.X	-\$ 1,226.00
Total Cost of this work:			\$ 0.00

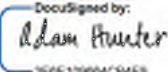
APPROVAL:

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

PROPOSAL AMOUNT: \$ 0.00

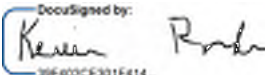
OWNER CHANGE REF: _____

DATE: _____

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

APPROVED BY:  6/9/2025
DATE

APPROVED BY:  6/9/2025
DATE

APPROVED BY:  6/30/2025
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	02 REV
	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-02 REV; DATA ROOM LIGHTING & CONTROLS

Please find attached UPDATED drawings COORDINATING WITH LATER RELEASED RFI RESPONSES identifying the resolution of a conflicting existing light fixture and the reconfiguring of lighting and controls for the new Data Room (NTS).

Please note the inclusion of a new upgraded quality light fixture to replace the removed fixture as requested by the City.

See attached sketches:
- F&T ED-101, E-301 & E-700; UPDATED 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.

TELEDATA TAGS

DEVICE INDICATOR LETTER "X" COMMUNICATES CONNECTION TYPE

OPTIONAL TYPE DESIGNATOR

"BLANK" - TELEDATA DEVICE WITH NO OPTION

"C" - MOUNTED 8" ABOVE WORK SURFACE OR COUNTERTOP

"H" - MOUNTED HIGH ON WALL

WALL

CLG

FUR

DATA ONLY OUTLET DEVICE

TELEDATA NOTES

1. ALL WALL MOUNTED DEVICES ARE TO BE MOUNTED 18" AFF UNLESS OTHERWISE NOTED.

2. COORDINATE MOUNTING HEIGHTS WITH THE ARCHITECT PRIOR TO INSTALLATION.

3. BACK BOX AND TO BE PROVIDED WITH 1" (WITH PULL STRING) RUN CONCEALED WITHIN WALL TO ABOVE FINISHED CEILING AND TERMINATING WITHIN 6" OF CABLE TRAY. WIRING AND DEVICES BY OTHERS.

DEVICE SYMBOLS

3/4" THICK x 8'-0" HIGH x LENGTH AS INDICATED ON THE DRAWINGS PLYWOOD. PLYWOOD SHALL BE PAINTED GRAY AND MOUNTED TO WALL.

2-GANG BACKBOX WITH SINGLE GANG PLASTER RING AND COVERPLATE

COMMUNICATION DEVICE NOTES

1. COORDINATE EXACT LOCATION OF SECURITY CAMERAS AND CCTVS WITH OWNER AND SECURITY VENDOR PRIOR TO INSTALLATION.

SECURITY SYSTEMS LEGEND

CCTV

CARD READER OUTLET BOX

ELECTRO-MAGNETIC DOOR LOCK CONNECTION/ LOCATION

ELECTRIC DOOR STRIKE CONNECTION/ LOCATION

DURESS BUTTON LOCATION

DOOR SWITCH/ CONTACT CONNECTION/ LOCATION

DOOR RELEASE PUSHBUTTON LOCATION

KEY PAD LOCATION

MOTION DETECTOR LOCATION

CCTV CAMERA

GLASS BREAK DETECTOR CONNECTION/LOCATION

WINDOW CONTACTS CONNECTION/ LOCATION

SECURITY INTERCOM LOCATION

NOTE:

ALL DOOR CONTROL LOCATIONS SHALL BE COORDINATED WITH FACILITY REPRESENTATIVE PRIOR TO INSTALLATION.

TYPICAL SECURITY DEVICE NOTE:

MINIMUM REQUIREMENTS FOR EACH DEVICE SHALL BE A BACKBOX AND 3/4" (EMPTY WITH PULLSTRING) RUN CONCEALED IN WALL INTO CEILING SPACE ABOVE AND TERMINATING ABOVE ACCESSIBLE CEILING. TERMINATE WITH BELL END BUSHING. REFER TO FLOOR PLANS AND DETAILS FOR ADDITIONAL REQUIREMENTS. COORDINATE EXACT REQUIREMENTS WITH SECURITY AND HARDWARE VENDORS.

WIRING LEGEND

J-HOOK CABLE MANAGEMENT TYPICALLY MOUNTED 6" ABOVE FINISHED CEILING

CABLE TRAY (WITH FITTING)

FITTING CONDUIT TURNING UP

CONDUIT TURNING DOWN

CONDUIT STUBBED 6" ABOVE ACCESSIBLE CEILING AT 90° ANGLE WITH BUSHED END

FLEXIBLE RACEWAY

HOMERUN TO PANELBOARD "PP123"; BRANCH CIRCUIT No. 5, 2#12 & 1#12G, 3/4"C. UNLESS OTHERWISE NOTED.

WIRING METHODS

REFER TO SPECIFICATIONS FOR ADDITIONAL INFORMATION

NOTE: SIZE AND INSTALL BRANCH CIRCUIT CONDUCTORS FOR A MAXIMUM BRANCH CIRCUIT VOLTAGE DROP OF 3% FROM PANELBOARDS. TOTAL VOLTAGE DROP FROM SERVICE ENTRY TO LAST DEVICE ON THE CIRCUIT TO NOT EXCEED 5%. REFER TO SPECIFICATIONS FOR ADDITIONAL REQUIREMENTS AND OPTIONS.

NORMAL SYSTEM FEEDERS

THH/THWN/XHHW CONDUCTORS IN EMT

EMERGENCY SYSTEM FEEDERS

MI CABLE

EQUIPMENT SYSTEM FEEDERS

THH/THWN/XHHW CONDUCTORS IN EMT

NORMAL BRANCH CIRCUITS

THH/THWN/XHHW CONDUCTORS IN EMT OR HOSPITAL GRADE AC CABLE

EMERGENCY SYSTEM (LIFE SAFETY AND CRITICAL) BRANCH CIRCUITS

THH/THWN/XHHW CONDUCTORS IN EMT

NURSE CALL SYSTEM WIRING

CONDUCTORS IN EMT

TELEDATA WIRING

CATS WIRING IN EMT (REFER TO COMMUNICATIONS LEGEND FOR ADDITIONAL INFORMATION)

PANEL TAGS

"BUILDING NUMBER"

"CR" - CRITICAL

"LS" - LIFE SAFETY

"EQ" - EQUIPMENT BRANCH

"E" - EMERGENCY

"LX" - LEGAL STANDBY

"OX" - OPTIONAL STANDBY

"S" - SWITCHBOARD

"D" - DISTRIBUTION PANEL

"L" - LIGHTING

"M" - MECHANICAL

"K" - KITCHEN PANEL

"P" - POWER

FLOOR

SEQUENTIAL PANEL NUMBER PER FLOOR

"NOTE: PANEL NAMES MAY NOT USE ALL TAG LANGUAGE."

PANEL MOUNTING SYMBOL DESCRIPTION

FLUSH MOUNTED PANELBOARD

SURFACE MOUNTED PANELBOARD

PANEL HATCH SYMBOL DESCRIPTION

240/ 208/ 120V PANELBOARD

600/ 480/ 277V PANELBOARD

240/ 208/ 120V DISTRIBUTION BOARD

600/ 480/ 277V DISTRIBUTION BOARD

POWER SYMBOLS

DISCONNECT SWITCH - NEMA 1 ENCLOSURE - UNFUSED

DISCONNECT SWITCH - NEMA 1 ENCLOSURE - FUSED

30A/3P UNLESS OTHERWISE NOTED

60AS - DENOTES SWITCH AMPERAGE RATING

40AF - DENOTES FUSE AMPERAGE RATING

MANUAL MOTOR STARTER - INTEGRAL THERMAL PROTECTION

VARIABLE FREQUENCY DRIVE

DRY TYPE TRANSFORMER

GENERATOR ANNUNCIATOR PANEL

ATS ANNUNCIATOR PANEL

NURSE CALL SYSTEM LEGEND

"IB" - DENOTES SINGLE BED STATION WITH WALL SPEAKER AND PATIENT CONTROL UNIT.

"TT" - DENOTES TOILET/ DRESSING ROOM STATION, WALL MOUNTED WITH PULLCORD.

"S" - DENOTES SHOWER STATION, WALL MOUNTED WITH PULLCORD.

"PB" - DENOTES PULL CORD TYPE PATIENT BED STATION

"SD" - DENOTES STAFF/DUTY STATION

"SA" - DENOTES NURSE CALL STAFF ASSIST STATION

"PFH" - DENOTES PUSH FOR HELP STATION

"CB" - DENOTES CODE BLUE STATION

"EC" - DENOTES NURSE CALL EQUIPMENT CABINET

"MS" - DENOTES NURSE CALL MASTER STATION

"A" - DENOTES NURSE CALL ANNUNCIATOR STATION

"CBA" - DENOTES CODE BLUE ANNUNCIATOR

"P" - DENOTES PSYCHIATRIC PATIENT STATION

"PA" - DENOTES PSYCHIATRIC SPEAKER/MICROPHONE, CEILING MOUNTED

"PS" - DENOTES PSYCHIATRIC BATH/ SHOWER STATION

"PT" - DENOTES PSYCHIATRIC TOILET/ DRESSING STATION

"CB" - DENOTES CODE BLUE DOME LIGHT

"Z" - DENOTES ZONE DOME LIGHT

SITE LEGEND

HANDHOLE

ELECTRIC MANHOLE

ELECTRIC HANDHOLE

TELEPHONE / DATA HANDHOLE

UTILITY SERVICE METER

UTILITY POLE

LIGHTING CONTACTOR

TIME CLOCK

EMERGENCY CALL SYSTEM LEGEND

EMERGENCY CALL

"T" - DENOTES TOILET/ DRESSING ROOM STATION LOCATION, WALL, MOUNTED DEVICE WITH PULLCORD.

"S" - DENOTES SHOWER STATION LOCATION, WALL MOUNTED DEVICE WITH PULLCORD.

"MS" - DENOTES EMERGENCY CALL SYSTEM MASTER STATION

"A" - DENOTES EMERGENCY CALL SYSTEM ANNUNCIATOR STATION

DOME LIGHT LOCATION - CEILING OR WALL AS DIRECTED BY ARCHITECT OR HOSPITAL PERSONNEL

DEVICE LEGEND

RECEPTACLE TAGS

OPTIONAL TYPE DESIGNATOR

"BLANK" - RECEPTACLE WITH NO OPTION

"GF" - GROUND FAULT INTERRUPTER

"C" - MOUNTED 8" ABOVE WORK SURFACE OR COUNTERTOP

"REF" - MOUNTED AT 48" FOR FULL HEIGHT REFRIGERATOR

"UC" - MOUNTED UNDER CABINET

"WP" - WEATHERPROOF TYPE: NEMA 3R MINIMUM

"WR" - WEATHER RESISTANT DEVICE AND IN-USE COVER

"TP" - TAMPER PROOF

"USB" - COMBINATION USB DEVICE

"CP" - RECEPTACLE MOUNTED IN CEILING FOR PROJECTOR

"PT" - 2 HOUR FIRE RATED POKE-THROUGH

"H" - MOUNTED HIGH ON WALL BEHIND TELEVISION.

"HS" - HALF SWITCHED

"USB" - COMBINATION USB/DUPLEX RECEPTACLE

PANELBOARD BRANCH CIRCUIT NUMBER

REC. SYMBOLS

WALL

CLG

FUR

RECEPTACLE SYMBOL DESCRIPTION

DUPLEX RECEPTACLE

DOUBLE DUPLEX RECEPTACLE

SINGLE RECEPTACLE

DUPLEX RECEPTACLE, ON GENERATOR

DOUBLE DUPLEX RECEPTACLE, ON GENERATOR

SINGLE RECEPTACLE, ON GENERATOR

HOSPITAL GRADE, DUPLEX RECEPTACLE

HOSPITAL GRADE, DOUBLE DUPLEX RECEPTACLE

HOSPITAL GRADE, DUPLEX RECEPTACLE, ON GENERATOR

HOSPITAL GRADE, DOUBLE DUPLEX RECEPTACLE, ON GENERATOR

SPECIAL PURPOSE RECEPTACLE NEMA TYPE AS INDICATED ON THE PLANS

RECEPTACLE NOTES

1. ALL RECEPTACLES ARE MOUNTED 18" AFF UNLESS OTHERWISE NOTED.

2. COORDINATE MOUNTING HEIGHTS WITH THE ARCHITECT PRIOR TO INSTALLATION.

3. ALL RECEPTACLES SHALL BE NEMA 5-20R UNLESS OTHERWISE NOTED.

4. PROVIDE ALL RECEPTACLES WITHIN 6'-0" OF A SINK WITH GFCI PROTECTION

5. ALL RECEPTACLES WITHIN PATIENT ACCESSIBLE AREAS SHALL BE TAMPERPROOF TYPE DEVICES.

6. PROVIDE TAMPERPROOF RECEPTACLES IN ALL CHILD CARE FACILITIES, PRESCHOOLS AND EDUCATION FACILITIES, DORMITORY UNITS, AND WITHIN BUSINESS OFFICES / CORRIDORS / WAITING ROOMS ETC. WITHIN CLINICS / MEDICAL OFFICES / OUTPATIENT FACILITIES.

JUNCTION BOX TAGS

DEVICE INDICATOR LETTER "X" COMMUNICATES CONNECTION TYPE

OPTIONAL TYPE DESIGNATOR

"BLANK" - JUNCTION BOX WITH NO OPTION

"ADO" - AUTOMATIC DOOR OPERATOR

"ATC" - AUTOMATIC TEMPERATURE CONTROLS

"B" - JUNCTION BOX WITH BLANK COVER

"CCTV" - CLOSED CIRCUIT SECURITY CAMERA

"ELP" - ELECTRONIC FAUCET OR FLUSH VALVE

"EM" - EMERGENCY POWER CIRCUIT AS INDICATED

"EW" - ELECTRIC WATER COOLER

"NM" - NORMAL POWER CIRCUIT AS INDICATED

"PS" - MOTORIZED PROJECTION SCREEN

"SEC" - SECURITY DEVICES

"TD" - TEL/DATA WIRING

"USB" - COMBINATION USB DEVICE

"BAT" - BATTERY CHARGER

WALL

CLG

FUR

JUNCTION BOX SYMBOL DESCRIPTION

JUNCTION BOX

DEVICE SYMBOLS

TRIPLE CHANNEL, SURFACE MOUNTED, ALUMINUM RACEWAY, DUAL COVER WIREMOLD #AL7450 SERIES OR APPROVED

EQUAL RACEWAY TO BE MOUNTED 6" ABOVE WORK SURFACE OR AS DIRECTED BY OWNER/ARCHITECT. PRE-WIRED, WITH DUPLEX NEMA 5-20R RECEPTACLES FOR NORMAL POWER, (RED RECEPTACLES FOR EMERGENCY), AND VOICE/DATA PROVISION LOCATIONS. NORMAL POWER DEVICES 24" ON CENTER. EMERGENCY POWER DEVICES 48" ON CENTER, AND TELE/DATA LOCATIONS 48" ON CENTER, UNLESS OTHERWISE NOTED.

ENCLOSED CIRCUIT BREAKER - NEMA 1 ENCLOSURE

PULL BOX

PUSHBUTTON - REFER TO ARCHITECT'S DOOR HARDWARE SCHEDULE FOR EXACT REQUIREMENTS

"ADO" - AUTOMATIC DOOR OPENER

"EPO" - EMERGENCY PUSH OFF

GROUNDING LEGEND

GROUNDING COUNTERPOISE - (3) COPPER GROUND RODS AT 10'-0" ON CENTER

GROUNDING CONDUCTOR: 1/0 CU GND MINIMUM - UNLESS NOTED OTHERWISE

GROUND ROD

GROUND BAR - 2"X 1/4" THICK X 18", MOUNTED 24" AFF WITH 2" SPACE BETWEEN GROUND BUS AND WALL

GROUNDING ELECTRODE CONDUCTOR OF SEPARATELY DERIVED SYSTEM

MECHANICAL EQUIPMENT COORDINATION

ELECTRICAL CONTRACTOR SHALL REFER TO THE MECHANICAL, PLUMBING, AND FIRE PROTECTION DRAWINGS AND SPECIFICATIONS FOR LOCATIONS AND QUANTITIES OF EQUIPMENT RELEASED TO EACH TRADE.

PROVIDED BY ELECTRICAL CONTRACTOR

PROVIDED BY MECHANICAL CONTRACTOR

LIGHTING LEGEND

LIGHTING TAGS

"LP" - LIGHTING PENDENT

"LD" - LIGHTING DOWNLIGHT

"LS" - LIGHTING SURFACE MOUNTED

"LR" - LIGHTING RECESSED

"SL" - SITE LIGHTING

"NL" - NIGHT LIGHT

1,2,3 ETC. - NUMERAL TYPE DESIGNATOR

OPTIONAL TYPE DESIGNATOR

"BLANK" - NORMAL POWER

"E" - PROVIDED WITH EMERGENCY BATTERY

PANELBOARD BRANCH CIRCUIT NUMBER

LOWER CASE LETTER DENOTES LOCAL SWITCH

REFER TO LIGHTING FIXTURE SCHEDULE FOR ADDITIONAL INFORMATION PERTAINING TO EACH FIXTURE TYPE LISTED ON PLAN DRAWINGS

LIGHTING SYMBOLS

WALL

CLG

LIGHTING SYMBOL DESCRIPTION

SURFACE OR RECESSED MOUNTED LIGHTING FIXTURE

RECESSED LINEAR WALL WASH

STRIP LIGHTING FIXTURE

COMMERCIAL STRIP LIGHTING FIXTURE

WALL MOUNTED LIGHTING FIXTURE

TRACK MOUNTED LIGHTING FIXTURE

REMOTE EMERGENCY LIGHTING, SINGLE HEAD MOUNT 7'-6" AFF

REMOTE EMERGENCY LIGHTING, DUAL HEAD MOUNT 7'-6" AFF

EMERGENCY BATTERY UNIT, MOUNT 7'-6" AFF

SPECIAL PURPOSE RECEPTACLE NEMA TYPE AS INDICATED

SITE LIGHTING FIXTURE

STRIP LIGHTING BOLLARD

CIRCULAR LIGHT FIXTURE

EXIT SIGN - SHADED AREA INDICATES LOCATION AND QUANTITY OF FACES. DIRECTIONAL ARROWS AS INDICATED

LIGHT FIXTURE CONNECTED TO

NORMAL BRANCH CIRCUITRY

CRITICAL BRANCH CIRCUITRY

LIFE SAFETY BRANCH CIRCUITRY

LEGALLY REQUIRED STANDBY

OPTIONAL STANDBY BRANCH CIRCUITRY

SWITCHES LEGEND

DEVICE INDICATOR LETTER "X" EQUALS DESIGNATION BELOW

WALL MOUNTED SWITCHES TO BE AT 48" AFF UNLQ.

"EMPTY" - SINGLE POLE SWITCH

"2" - TWO POLE, SINGLE THROW SWITCH

"3" - 3-WAY, SINGLE POLE, DOUBLE THROW

"4" - 4-WAY, DOUBLE POLE, DOUBLE THROW

"D" - DIMMER SWITCH, SINGLE POLE

"LV" - LOW VOLTAGE

"MS" - MASTER STATION OVERRIDE

"WP" - WEATHERPROOF

"OS" - OCCUPANCY SENSOR - WALL MOUNTED, INTEGRAL DUAL TECHNOLOGY, SINGLE POLE SWITCH

"a" - SMALL CASE LETTER DENOTES LIGHT FIXTURE CONTROL

OCCUPANCY SENSOR - WALL MOUNTED, INTEGRAL DUAL TECHNOLOGY, DUAL RELAY SWITCH.

OCCUPANCY SENSOR - CEILING MOUNTED, INTEGRAL DUAL TECHNOLOGY, DUAL RELAY SWITCH.

VACANCY SENSOR - WALL MOUNTED, INTEGRAL DUAL TECHNOLOGY.

VACANCY SENSOR - CEILING MOUNTED, INTEGRAL DUAL TECHNOLOGY.

PHOTOCCELL - CEILING MOUNTED

PHOTOCCELL - WALL MOUNTED

FOR CEILING MOUNTED OCCUPANCY SENSORS:

PROVIDE THE APPROPRIATE QUANTITY OF POWER SUPPLIES FOR SINGLE AND MULTIPLE LEVEL SWITCHING. REFER TO FLOOR PLANS FOR SWITCHING LAYOUTS TO DETERMINE EXACT QUANTITY OF POWER SUPPLIES

MASTER CLOCK SYSTEM LEGEND

CLOCK - CEILING MOUNTED, WALL MOUNTED RESPECTIVELY

"A" - DENOTES ANALOG SYNCHRONOUS CLOCK

"D" - DENOTES DIGITAL CLOCK

"E" - DENOTES DIGITAL CLOCK/ ELAPSED TIMER COMBINATION

ELAPSED TIMER CONTROL UNIT

MASTER CLOCK SYSTEM CONTROL UNIT

ONE LINE DIAGRAM LEGEND

PANELBOARD "CR43A1"

TRANSFER SWITCH

"ATS" = AUTOMATIC TRANSFER SWITCH

"MTS" = MANUAL TRANSFER SWITCH

"BP" = BYPASS ISOLATION SWITCH

"LS" = LIFE SAFETY BRANCH

"CR" = CRITICAL BRANCH

"EQ" = EQUIPMENT BRANCH

"ELEV" = ELEVATOR BRANCH

"X-RAY" = X-RAY EQUIPMENT BRANCH

"EM" = EMERGENCY

"LR" = LEGALLY REQUIRED

"OS" = OPTIONAL STANDBY

"3P" = NUMBER OF POLES; 3 POLE

"4P" = NUMBER OF POLES; 4 POLE

GROUND CONNECTION

SURGE PROTECTIVE DEVICE

CIRCUIT BREAKER DRAW OUT

100AF - DENOTES CIRCUIT BREAKER FRAME

60AT - DENOTES CIRCUIT BREAKER TRIP

CIRCUIT BREAKER FIXED

100AF - DENOTES CIRCUIT BREAKER FRAME

60AT - DENOTES CIRCUIT BREAKER TRIP

TRANSFORMER

- BOX REPRESENTS PAD MOUNTED

CURRENT TRANSFORMER

POTENTIAL TRANSFORMER

DISCONNECT SWITCH FUSED / LOW VOLTAGE FUSIBLE SWITCH

DISCONNECT SWITCH UNFUSED

MEDIUM VOLTAGE FUSIBLE SWITCH

FUSE

KIRK KEY INTERLOCK

VOLTMETER

SHUNT TRIP DEVICE

RECEPTACLE NOTES

1. REFER TO DEMOLITION / RELOCATION LEGEND FOR LINETYPE AND LINEWEIGHT TO DETERMINE EXISTING CONDITIONS AND DEMOLISHED EQUIPMENT.

DRAWING LIST

SHEET NUMBER

SHEET NAME

E000

ELECTRICAL LEGEND, NOTES, AND ABBREVIATIONS

E001

ELECTRICAL OVERHEAD WIRING DRAWING - SITE PLAN

E010

ELECTRICAL LEVEL 1 LIGHTING DEMOLITION PLAN

E011

ELECTRICAL LEVEL 1 LIGHTING DEMOLITION PLAN

E301

ELECTRICAL LEVEL 1 LIGHTING PLAN

E302

ELECTRICAL LEVEL 2 LIGHTING PLAN

E310

ELECTRICAL GARAGE PLAN

E311

ELECTRICAL LEVEL 1 POWER PLAN

E312

ELECTRICAL LEVEL 2 POWER PLAN

E700

ELECTRICAL SCHEDULES

E900

ELECTRICAL DETAILS

LAVALLÉE 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 01567

(P) 781.481.5210 (F) 781.481.5233

POLICE DEPARTMENT - CITY OF NASHUA

9 Riverside Street Renovation and Garage

9 Rverside Street, Nashua, NH 03062-1373

NO.	DESCRIPTION	DATE
2	SH-01	5/15/25

CONTENT:

ELECTRICAL LEGEND

DRAWN BY: AA

PROJECT NO: 220656.01

DATE: 01/01/2025

REVISED:

SCALE: NTS

E000

Project Phase

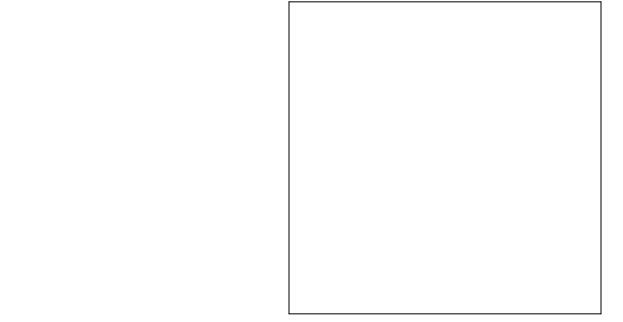
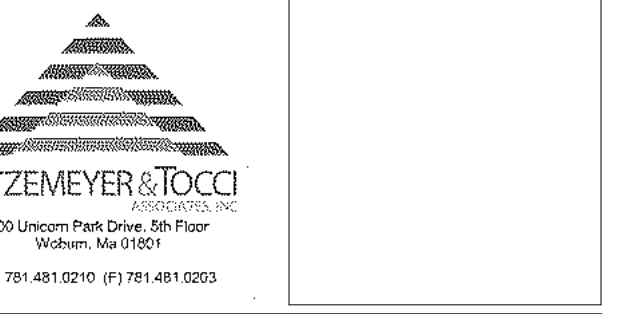
CONSTRUCTION DOCUMENTS BID PHASE

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FOR ADDITIONAL INFORMATION, REFER TO PROJECT MANUAL.

THIS IS A STANDARD SYMBOL LIST. ALL DEVICE SYMBOLS AND ABBREVIATIONS MAY NOT NECESSARILY APPEAR ON THE DESIGN PLANS OR DETAIL SHEETS. ONLY THOSE SYMBOLS INDICATED ON THE DESIGN PLANS ARE USED AND OTHERS SHOULD BE DISREGARDED.



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



CONTENT: ELECTRICAL LEVEL 1 LIGHTING DEMOLITION PLAN	
DRAWN BY:	AC
PROJECT NO:	220656.01
DATE:	01/01/2025
REVISED:	
SCALE:	1/8" = 1'-0"
ED101	
Project Phase	
CONSTRUCTION DOCUMENTS BID PHASE	
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KEYNOTES
1 DISCONNECT, CLEAN, AND STORE EXISTING LIGHT FIXTURE TO BE RELOCATED. DEMOLISH CONDUIT AND WIRE BACK TO NEAREST JUNCTION BOX AND MAINTAIN EXISTING BRANCH CIRCUIT TO BE EXTENDED DURING NEW WORK PHASE.



1
ED101
ELECTRICAL LEVEL 1 LIGHTING DEMOLITION PLAN
1/8" = 1'-0"





200 University Park Drive, 8th Floor
Waltham, MA 02454
(P) 781.481.5210 (F) 781.481.5223

POLICE DEPARTMENT - CITY OF
NASHUA

9 Riverside Street
Renovation and
Garage

9 Riverside Street, Nashua, NH
03062-1373

NO.	DESCRIPTION	DATE
2	SI-01	5/15/25



1
E301
ELECTRICAL LEVEL 1 LIGHTING PLAN
1/8" = 1'-0"
0 4 8 16'

KEYNOTES	
1	PROVIDE NEW CEILING OCCUPANCY SENSORS TO TIE INTO EXISTING LIGHT FIXTURES AND LIGHTING DEVICES WITHIN ROOM. NEW CONDUIT AND WIRE SHALL MATCH EXISTING IN ALL RESPECTS. COORDINATE IN FIELD EXACT MOUNTING LOCATION OF OCCUPANCY SENSORS.
2	PROVIDE NEW CONDUIT AND WIRE TO INTERCEPT AND EXTEND EXISTING LIGHTING BRANCH CIRCUIT MAINTAINED THROUGH DEMOLITION AND RECONNECT TO RELOCATED LIGHT FIXTURE. RELOCATED LIGHT FIXTURE TO BE CONTROLLED BY NEW LOCAL SWITCH. NEW CONDUIT AND WIRE SHALL MATCH EXISTING IN ALL RESPECTS. EXACT LIGHT FIXTURE INSTALLATION LOCATION TO BE COORDINATED WITH RACK LOCATION IN FIELD.

CONTENT: ELECTRICAL LEVEL 1 LIGHTING PLAN	
DRAWN BY:	AAA
PROJECT NO:	220656.01
DATE:	01/01/2025
REVISED:	
SCALE:	1/8" = 1'-0"
E301	
Project Phase CONSTRUCTION DOCUMENTS BID PHASE	
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FOR ADDITIONAL INFORMATION, REFER TO PROJECT MANUAL.

LIGHTING FIXTURE SCHEDULE										
TYPE	DESCRIPTION	MANUFACTURER	MODEL	COLOR TEMP	LUMENS	MOUNTING	WATTS	HALL/ST/DRIVE	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 PHOTOCELL, 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 PHOTOCELL	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 PHOTOCELL	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 INCENTIVE 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.
5. SERIES RATED INTERRUPTING CAPACITY IS NOT ALLOWED.
6. ALL CIRCUIT BREAKERS SHALL BE BOLT-ON TYPE AND HACR RATED.
7. 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.
- 8.

(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		
3	EXISTING LOAD	20 A	2	0.00...	0.00...				1	20 A	EXISTING LOAD	2	
5	EXISTING LOAD	20 A	1			0.00...	0.00...		1	20 A	EXISTING LOAD	4	
7	EXISTING LOAD	20 A	1	0.00...	0.00...				1	30 A	EXISTING LOAD	6	
9	EXISTING LOAD	15 A	1			0.00...	0.00...		2	20 A	EXISTING LOAD	8	
11	EXISTING LOAD	20 A	2				0.00...	0.00...		2	20 A	EXISTING LOAD	10
13	EXISTING LOAD	20 A	2	0.00...	0.00...				2	20 A	EXISTING LOAD	12	
15	EXISTING LOAD	20 A	2			0.00...	0.00...		1	30 A	EXISTING LOAD	14	
17	FA PANEL	20 A	1	0.00...	0.00...			0.00...	0.00...	1	30 A	EXISTING LOAD	16
19	BATH LIGHTS	20 A	1			0.00...	0.00...		1	30 A	EXISTING LOAD	18	
21	BATH RECEPTACLE	20 A	1						1	20 A	RECEPTACLE ROOM B-124	20	
23	RECEPTACLE	20 A	1	0.00...	0.00...			0.00...	0.00...	1	20 A	RECEPTACLE ROOM B-124	22
25	RECEPTACLE	20 A	1	0.00...	0.00...							24	
27					1.92...	0.00...			3	20 A	HALLWAY HEAT	26	
29	UPS-2 VIA NEW SCHNEIDER UPS	60 A	3				1.92...	--	1	--	SPACE	28	
31		--	1	2.08...	--				1	--	SPACE	30	
33	SPACE	--	1		--	--			1	--	SPACE	32	
35	SPACE	--	1				--	--	1	--	SPACE	34	
37	SPACE	--	1	--	0.00...							36	
39	SPACE	--	1			--	0.00...		3	60 A	UPS	38	
41	SPACE	--	1				--	0.00...				40	
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# 1
Date: 5/15/2025
Project Name: Nashua PD
Project Number: 625002
Page Number: 1

Re:

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 \$1,226.00 not including overtime.

The scope of this adder is as follows:

Description

·Work associated with SI-02 - Data Room Lighting & Controls. Adds (1) EM1 fixture to Data Room.

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.

14 Norfolk Ave, Easton, MA

CCN# 1
Date: 5/15/2025
Project Name: Nashua PD
Project Number: 625002
Page Number: 2

CHANGE PROPOSAL

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 #1**.

Itemized Breakdown					
Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
12-2C BLK/WHT/GREEN STEEL JACKET	130	740.40 M	96.25	20.25 M	2.63
304 3/4" MC CONN	2	756.18 C	15.12	9.75 C	0.20
3/4" 2-H STRAP	33	17.27 C	5.70	9.00 C	2.97
B2-1 RED WIRE CONN	1	26.87 C	0.27	9.00 C	0.09
4x2 1/8" SQ BOX 3/4" KO	1	266.79 C	2.67	34.50 C	0.34
BATTERY PACK 2 HEAD SURF	1	0.00 E	0.00	1.95 E	1.95
Totals	168		120.01		8.18
Summary					
General Materials				120.01	
LIGHTING FIXTURES				115.00	
Material Total				235.01	
FOREMAN (0.82 Hrs @ \$110.00)				90.20	
JOURNEYMAN (7.36 Hrs @ \$100.00)				736.00	
Subtotal				1,061.21	
Overhead (@ 10.000 %)				106.12	
Markup (@ 5.000 %)				58.37	
Subtotal				1,225.70	
Final Adjustment				0.30	
Final Amount				\$1,226.00	

CCN # 1
Date: 5/15/2025
Project Name: Nashua PD
Project Number: 625002
Page Number: 3

CHANGE PROPOSAL

CLIENT ACCEPTANCE

CCN #	1
Final Amount:	\$1,226.00
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: 06/30/2025

CN Number: 012

Project Area: 9 Riverside Office Cluster

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 #024 Level 1 Office Cluster Lighting Controls

REASON: Design

SOURCE: Subcontractor

SCOPE OF WORK: At the office cluster area of Level 1, it was discovered that 3 light switches control the light fixtures for 6 rooms. RFI #024 was submitted, and the response was returned instructing to provide new toggle switches, reconnect the light fixtures accordingly, and add occupancy sensors in 3 new locations.

Costs for this change are for labor and materials to furnish and install new light switches in 3 locations, add occupancy sensors with relays in 3 locations, rewire the existing switches to control 1 room only and make all final connections and terminations. All work performed in accordance with the response to RFI #024.

This Zero-Dollar change notification serves to incorporate the above work into RELCO's subcontract. Allowance funds in the original GMP will be used to fund this change.

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: 06/30/2025		JOB NO: 021192	
PROJECT AREA: 9 Riverside Office Cluster		CN NO: 012	
Vendor	Description	Budget Code	Billing Amount
Reilly Electrical Contractors	26A Electrical - Relocate Sensors and Switches in accordance with RFI #024.	021192.26AS000.26010000.S	\$ 3,802.00
	Fund from Miscellaneous Electrical Code.	021192.26AX001.26050000.X	-\$ 3,802.00
Total Cost of this work:			\$ 0.00

APPROVAL:

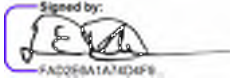
Whiting-Turner Contracting Co REQUESTS APPROVAL OF THE FOLLOWING ACTUAL/FINAL COST FOR THIS WORK:

PROPOSAL AMOUNT: \$ 0.00

OWNER CHANGE REF: _____

DATE: _____

SUBMITTED BY:  6/30/2025
Whiting-Turner Contracting Co REPRESENTATIVE DATE

APPROVED BY:  6/30/2025
FAD056A1A74D4F9 DATE

APPROVED BY:  7/1/2025
3A8B36A809E48A DATE

APPROVED BY:  7/1/2025
39F400CE301F414 DATE

APPROVED BY: _____
CITY OF NASHUA DATE

LAVALLEE | BRENSINGER ARCHITECTS

Request for information

9 Riverside Street Reno & Garage

Nashua, New Hampshire

Project No	23-003-00
Request No	24
Date Issued	05/07/25

Transmit To:

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

Copies To:

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

Description and Sketches:

RESPONSE to: RFI #024 Level 1 Office Cluster Lighting Controls

Please see the attached F&T response to RFI #024 Level 1 Office Cluster Lighting Controls for your use.

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.

RFI detail

#24 9 Riverside - RFI #024 Level 1 Office Cluster Lighting Controls



Status	Closed
Created on	May 1, 2025 by FT ConAdmin (Fitzmeyer & Tocci Associates, Inc.)
RFI type	Default RFI workflow
Ball in court	FT ConAdmin (Fitzmeyer & Tocci Associates, Inc.)
Answered	May 7, 2025 by Anthony Chan (Fitzmeyer & Tocci Associates, Inc.)

Question

At the office cluster area of Level 1, it was discovered that the highlighted switch controls the lighting for both the room with the switch, and the adjacent room per the attached color coordinated markup. Please advise as to how the new occupancy sensors are to function in these areas and if any additional switches need to be installed.

Official response

Anthony Chan (Fitzmeyer & Tocci Associates, Inc.): Provide new local toggle switches by door to serve each room's light fixtures. New occupancy sensor shall tie to existing lights with new switch. Existing switches shall be disconnected/separated from light fixtures in rooms that will have new toggle switches. Refer to PDF for new switch locations.

By **Anthony Chan** (Fitzmeyer & Tocci Associates, Inc.) - May 7, 2025, 7:02 AM EDT

Official response attachments

[RFI #024 LEVEL 1 OFFICE CLUSTER LIGHTING CONTROLS - MARKUP.PDF](#), May 7, 2025, 7:02 AM EDT

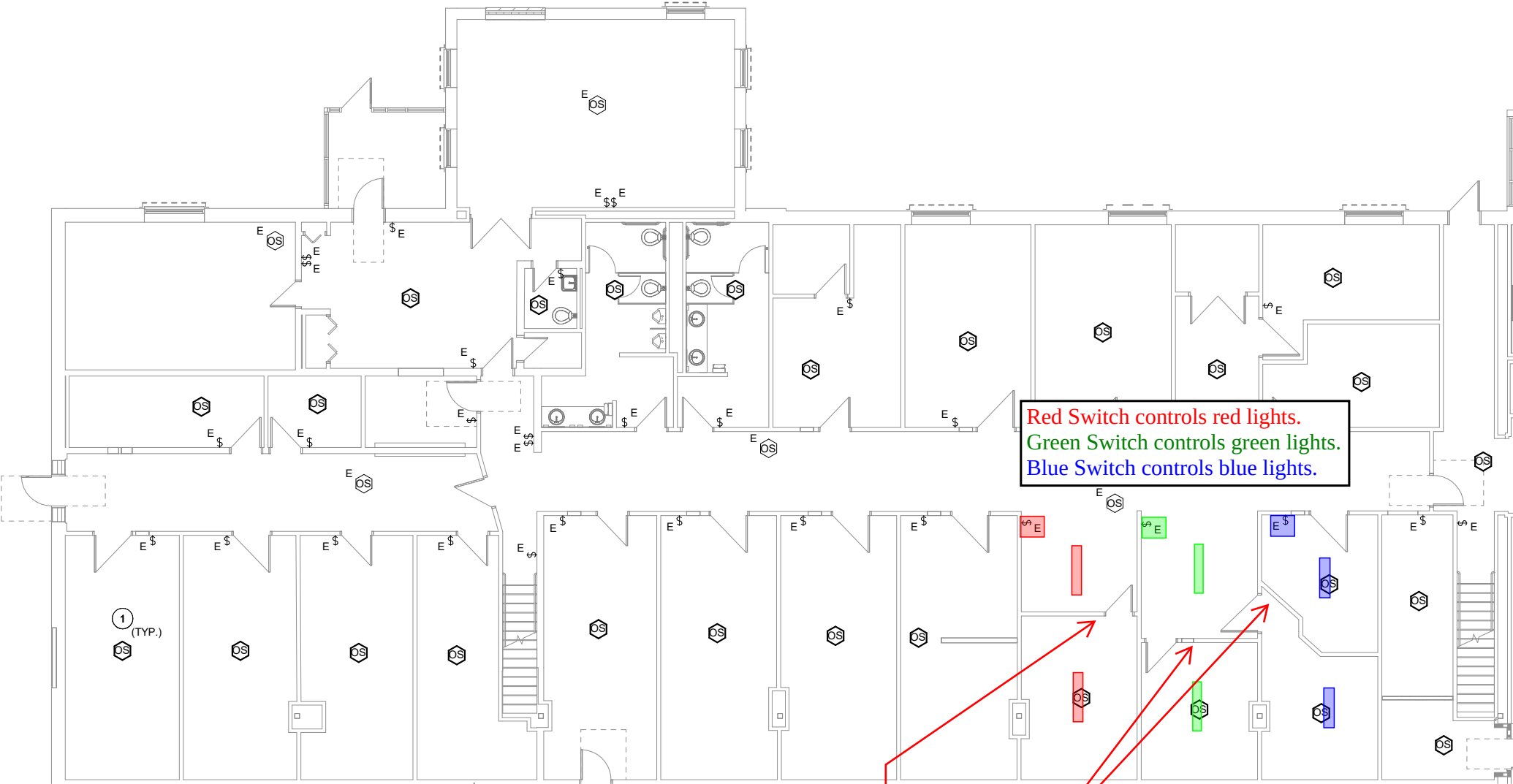
References and Attachments

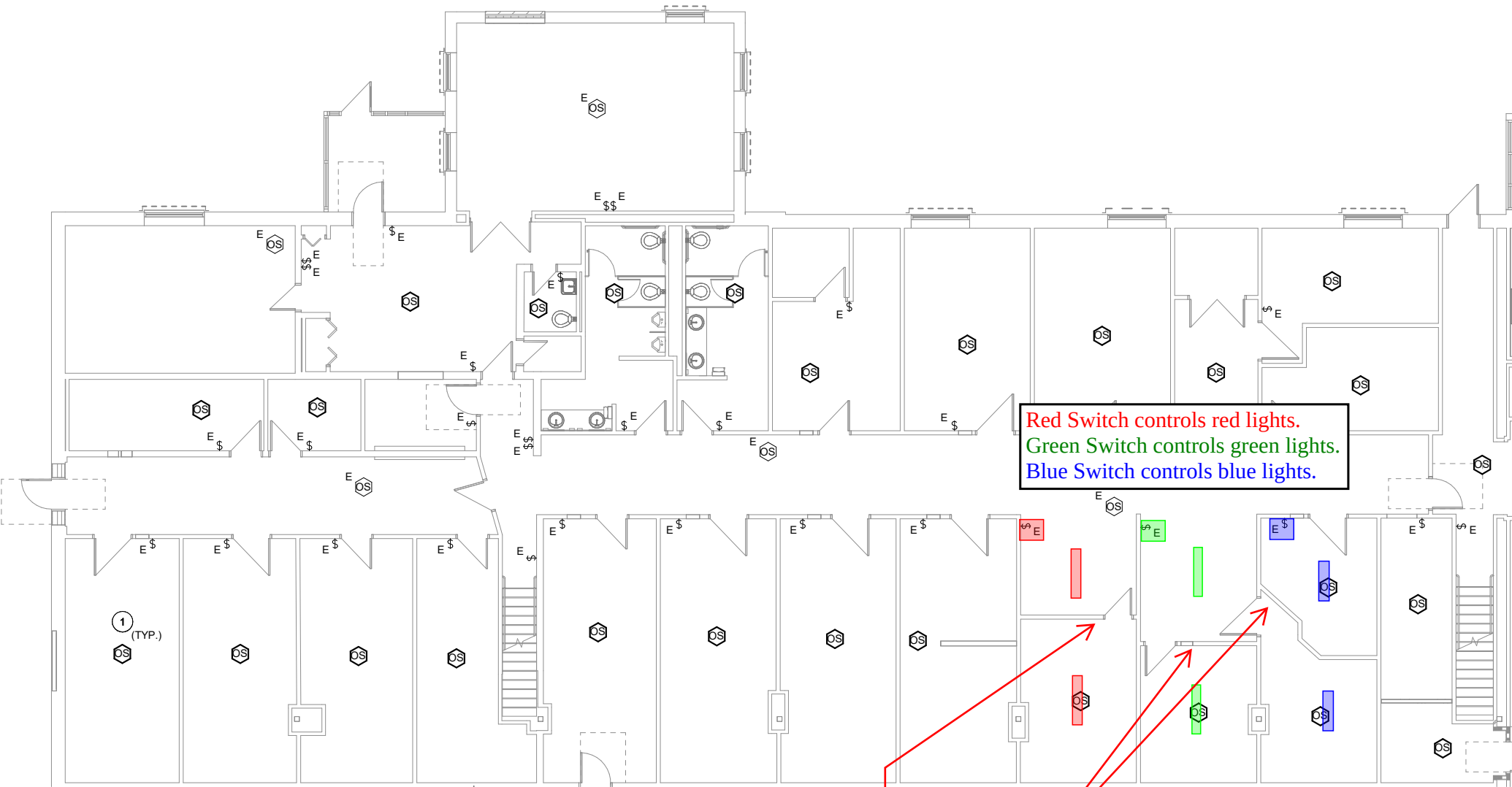
Files (1)

- [RFI #024 Level 1 Office Cluster Lighting Controls.pdf](#)

Impact

Cost impact	-
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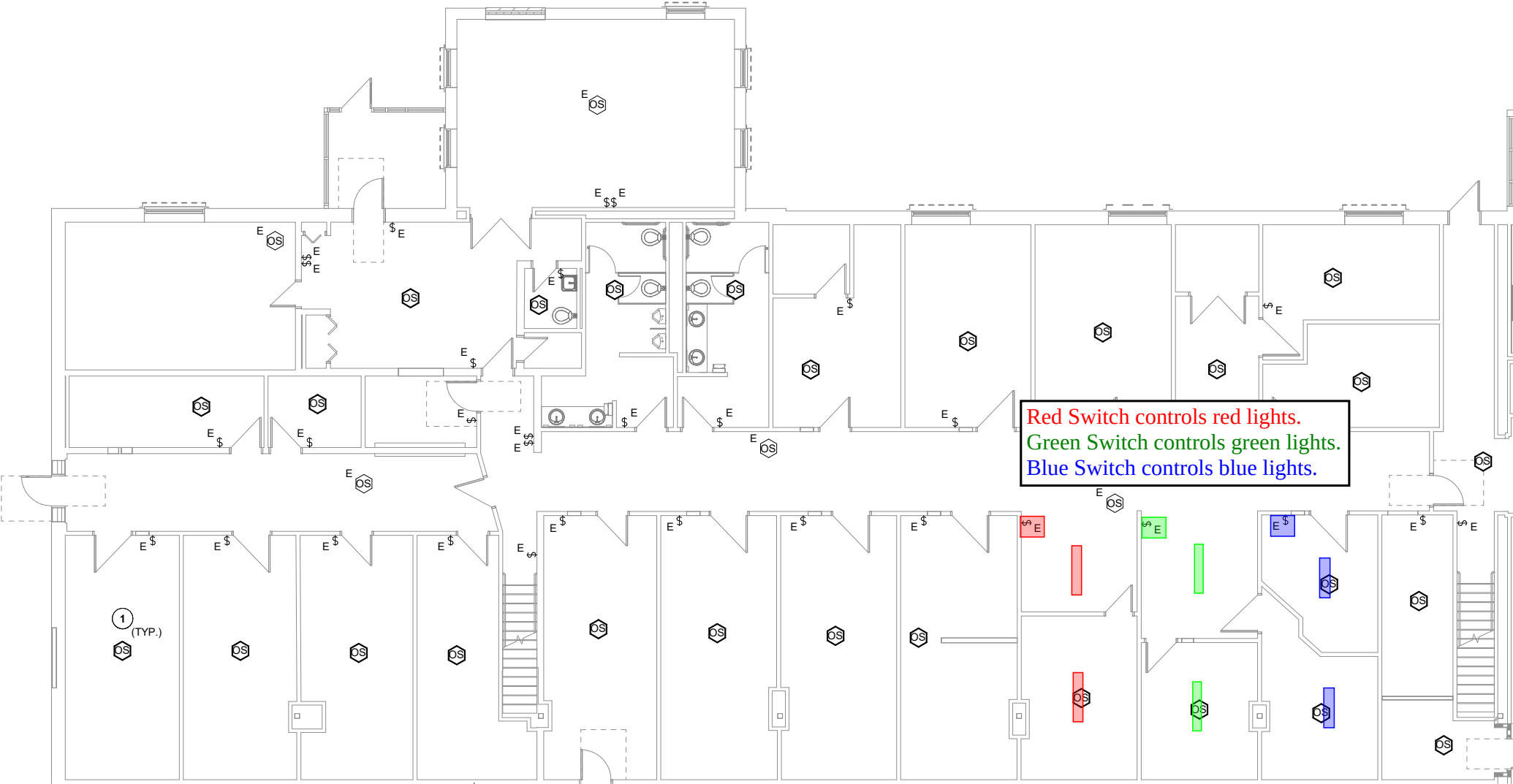


Provide new local
toggle switches to
serve each
room's own lights.



TEL: FAX:

TO: Lavallee Brensinger Architects ATTN: Dale Doller	RFI #: 00024	Priority: Medium																																										
	Forwarded As:																																											
	CO-Author RFI #:	Date: 05/01/2025																																										
	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: Level 1 Office Cluster Lighting Controls																																											
	Source: Subcontractor																																											
	Affected Area: Level 1 Office Cluster																																											
	Discipline: Electrical																																											
CC																																												
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Potentially		Potentially																																										





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# 4
Date: 6/12/2025
Project Name: Nashua PD
Project Number: 625002
Page Number: 1

Re: Separated Switch & Sensor in Rooms

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 \$3,802.00 not including overtime.

The scope of this adder is as follows:

Description

· Rooms 9, 10, 11, 12, 13, and 14 had location issues with the Lighting sensors and switches. We relocated switches and sensors within the rooms to appropriate locations. Rooms 9, 11, and 12 needed to have an added Sensor and relay to each Room.

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

CCN# 4
Date: 6/12/2025
Project Name: Nashua PD
Project Number: 625002
Page Number: 2

CHANGE PROPOSAL

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 #4.

Itemized Breakdown		
Drawing	Material(\$)	Labor Hrs
ROOM - 9	275.02	4.00
ROOM - 10	64.00	4.00
ROOM - 11	272.60	4.00
ROOM - 12	291.74	4.00
ROOM - 13	25.63	5.00
ROOM - 14	77.27	5.00
Total	1,006.26	26.00

ROOM - 9

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
1/2" EMT CONDUIT	25	60.46 C	15.12	0.00 C	0.00
1/2" EMT STL SS CONN	7	22.00 C	1.54	0.00 C	0.00
1/2" EMT STL SS CPLG	3	44.00 C	1.32	0.00 C	0.00
1/2" STEEL BUSHING	2	122.19 C	2.44	0.00 C	0.00
#12 THHN BLACK	15	198.40 M	2.98	0.00 M	0.00
1/2" 2-H STRAP	2	14.51 C	0.29	0.00 C	0.00
14/2-12/2 1-H STRAP	7	20.96 C	1.47	0.00 C	0.00
B2-1 RED WIRE CONN	8	26.87 C	2.15	0.00 C	0.00
4x1 1/2" SQ BOX 1/2" KO	1	174.71 C	1.75	0.00 C	0.00
4" SQ BLANK COVER	1	75.20 C	0.75	0.00 C	0.00
4" SQ 1G PLSTR RING 5/8" RISE	2	109.86 C	2.20	0.00 C	0.00
GROUND SCREW W/ INSUL #12 LEAD	2	80.39 C	1.61	0.00 C	0.00

CCN# 4
 Date: 6/12/2025
 Project Name: Nashua PD
 Project Number: 625002
 Page Number: 3

CHANGE PROPOSAL

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
1/4x 1 3/8 SLEEVE ANCHOR W/ ACORN NUT - 1 MIN D	11	172.26 C	18.95	0.00 C	0.00
RACO #187 EXTENTION BOX	1	4.58 E	4.58	0.00 E	0.00
CAT6 CABLE	20	2.15 E	43.00	0.00 E	0.00
Electrical Labor- Room 9	1	0.00 E	0.00	4.00 E	4.00
Lighting Sensor	1	125.00 E	125.00	0.00 E	0.00
Relay	1	49.87 E	49.87	0.00 E	0.00
Totals	110		275.00		4.00

ROOM - 10

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
1/2" EMT CONDUIT	20	60.46 C	12.09	0.00 C	0.00
1/2" EMT STL SS CONN	6	22.00 C	1.32	0.00 C	0.00
1/2" EMT STL SS CPLG	3	44.00 C	1.32	0.00 C	0.00
1/2" STEEL BUSHING	2	122.19 C	2.44	0.00 C	0.00
#12 THHN BLACK	75	198.40 M	14.88	0.00 M	0.00
1/2" 2-H STRAP	2	14.51 C	0.29	0.00 C	0.00
14/2-12/2 1-H STRAP	6	20.96 C	1.26	0.00 C	0.00
B2-1 RED WIRE CONN	12	26.87 C	3.22	0.00 C	0.00
4x1 1/2" OCT BOX 1/2" KO	1	188.92 C	1.89	0.00 C	0.00
4x1 1/2" SQ BOX 1/2" KO	1	174.71 C	1.75	0.00 C	0.00
4" SQ BLANK COVER	1	75.20 C	0.75	0.00 C	0.00
4" SQ 1G PLSTR RING 5/8" RISE	1	109.86 C	1.10	0.00 C	0.00
GROUND SCREW W/ INSUL #12 LEAD	2	80.39 C	1.61	0.00 C	0.00
1/4x 1 3/8 SLEEVE ANCHOR W/ ACORN NUT - 1 MIN D	9	172.26 C	15.50	0.00 C	0.00
RACO #187 EXTENTION BOX	1	4.58 E	4.58	0.00 E	0.00
Corner L Bracket	1	0.00 E	0.00	0.00 E	0.00
Electrical Labor - Room 10	1	0.00 E	0.00	4.00 E	4.00
Totals	144		64.01		4.00

ROOM - 11

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
1/2" EMT CONDUIT	25	60.46 C	15.12	0.00 C	0.00
1/2" EMT STL SS CONN	5	22.00 C	1.10	0.00 C	0.00
1/2" EMT STL SS CPLG	3	44.00 C	1.32	0.00 C	0.00
1/2" STEEL BUSHING	3	122.19 C	3.67	0.00 C	0.00
#12 THHN BLACK	30	198.40 M	5.95	0.00 M	0.00
14/2-12/2 1-H STRAP	7	20.96 C	1.47	0.00 C	0.00
B2-1 RED WIRE CONN	12	26.87 C	3.22	0.00 C	0.00
4x1 1/2" OCT BOX 1/2" KO	1	188.92 C	1.89	0.00 C	0.00
4x1 1/2" SQ BOX 1/2" KO	1	174.71 C	1.75	0.00 C	0.00
4" SQ BLANK COVER	1	75.20 C	0.75	0.00 C	0.00
4" SQ 1G PLSTR RING 5/8" RISE	1	109.86 C	1.10	0.00 C	0.00
GROUND SCREW W/ INSUL #12 LEAD	2	80.39 C	1.61	0.00 C	0.00
1/4x 1 3/8 SLEEVE ANCHOR W/ ACORN NUT - 1 MIN D	9	172.26 C	15.50	0.00 C	0.00
RACO #187 EXTENTION BOX	1	4.58 E	4.58	0.00 E	0.00
CAT6 CABLE	18	2.15 E	38.70	0.00 E	0.00
Electrical Labor - Room 11	1	0.00 E	0.00	4.00 E	4.00

CCN# 4
 Date: 6/12/2025
 Project Name: Nashua PD
 Project Number: 625002
 Page Number: 4

CHANGE PROPOSAL

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
Lighting Sensor	1	125.00 E	125.00	0.00 E	0.00
Relay	1	49.87 E	49.87	0.00 E	0.00
Totals	122		272.59		4.00

ROOM - 12

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
1/2" EMT CONDUIT	25	60.46 C	15.12	0.00 C	0.00
1/2" EMT STL SS CONN	7	22.00 C	1.54	0.00 C	0.00
1/2" EMT STL SS CPLG	3	44.00 C	1.32	0.00 C	0.00
1/2" STEEL BUSHING	3	122.19 C	3.67	0.00 C	0.00
#12 THHN BLACK	85	198.40 M	16.86	0.00 M	0.00
14/2-12/2 1-H STRAP	11	20.96 C	2.31	0.00 C	0.00
B2-1 RED WIRE CONN	9	26.87 C	2.42	0.00 C	0.00
4x1 1/2" OCT BOX 1/2" KO	1	188.92 C	1.89	0.00 C	0.00
4x1 1/2" SQ BOX 1/2" KO	1	174.71 C	1.75	0.00 C	0.00
4" SQ BLANK COVER	1	75.20 C	0.75	0.00 C	0.00
4" SQ 1G PLSTR RING 5/8" RISE	1	109.86 C	1.10	0.00 C	0.00
GROUNDING SCREW	2	16.57 C	0.33	0.00 C	0.00
20A 120-277V S/P SW - TOGGLE IVY (SG)	1	214.47 C	2.14	0.00 C	0.00
1/4x 1 3/8 SLEEVE ANCHOR W/ ACORN NUT - 1 MIN D	13	172.26 C	22.39	0.00 C	0.00
RACO #187 EXTENTION BOX	1	4.58 E	4.58	0.00 E	0.00
CAT6 CABLE	18	2.15 E	38.70	0.00 E	0.00
Electrical Labor - Room 12	1	0.00 E	0.00	4.00 E	4.00
Lighting Sensor	1	125.00 E	125.00	0.00 E	0.00
Relay	1	49.87 E	49.87	0.00 E	0.00
Totals	185		291.74		4.00

ROOM - 13

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
1/2" EMT CONDUIT	4	60.46 C	2.42	0.00 C	0.00
1/2" EMT STL SS CONN	2	22.00 C	0.44	0.00 C	0.00
1/2" STEEL BUSHING	3	122.19 C	3.67	0.00 C	0.00
#12 THHN BLACK	18	198.40 M	3.57	0.00 M	0.00
14/2-12/2 1-H STRAP	1	20.96 C	0.21	0.00 C	0.00
B2-1 RED WIRE CONN	8	26.87 C	2.15	0.00 C	0.00
4x1 1/2" SQ BOX 1/2" KO	1	174.71 C	1.75	0.00 C	0.00
4" SQ BLANK COVER	1	75.20 C	0.75	0.00 C	0.00
4" SQ 1G PLSTR RING 5/8" RISE	1	109.86 C	1.10	0.00 C	0.00
GROUND SCREW W/ INSUL #12 LEAD	2	80.39 C	1.61	0.00 C	0.00
1/4-20x 1 3/4 WEDGE ANCHOR - 1 1/8 MIN DEPTH - 316	3	112.79 C	3.38	0.00 C	0.00
RACO #187 EXTENTION BOX	1	4.58 E	4.58	0.00 E	0.00
Electrical Labor - Room 13	1	0.00 E	0.00	5.00 E	5.00
Totals	46		25.62		5.00

ROOM - 14

CCN# 4
Date: 6/12/2025
Project Name: Nashua PD
Project Number: 625002
Page Number: 5

CHANGE PROPOSAL

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
1/2" EMT CONDUIT	20	60.46 C	12.09	0.00 C	0.00
1/2" EMT STL SS CONN	5	22.00 C	1.10	0.00 C	0.00
1/2" EMT STL SS CPLG	3	44.00 C	1.32	0.00 C	0.00
1/2" LB DC BODY, CVR, GSKT	1	10.87 E	10.87	0.00 E	0.00
1/2" STEEL BUSHING	2	122.19 C	2.44	0.00 C	0.00
#12 THHN BLACK	80	198.40 M	15.87	0.00 M	0.00
14/2-12/2 1-H STRAP	12	20.96 C	2.52	0.00 C	0.00
B2-1 RED WIRE CONN	12	26.87 C	3.22	0.00 C	0.00
4x1 1/2" SQ BOX 1/2" KO	1	174.71 C	1.75	0.00 C	0.00
4" SQ BLANK COVER	1	75.20 C	0.75	0.00 C	0.00
4" SQ 1G PLSTR RING 5/8" RISE	1	109.86 C	1.10	0.00 C	0.00
GROUND SCREW W/ INSUL #12 LEAD	2	80.39 C	1.61	0.00 C	0.00
1/4-20x 1 3/4 WEDGE ANCHOR - 1 1/8 MIN DEPTH - 316	16	112.79 C	18.05	0.00 C	0.00
RACO #187 EXTENTION BOX	1	4.58 E	4.58	0.00 E	0.00
Electrical Labor - Room 14	1	0.00 E	0.00	5.00 E	5.00
Totals	158		77.27		5.00

Summary

General Materials		1,006.23
Material Overhead	(@ 5.000 %)	50.31
Material Markup	(@ 5.000 %)	52.83
Material Total		1,109.37
FOREMAN	(2.00 Hrs @ \$110.00)	220.00
JOURNEYMAN	(24.00 Hrs @ \$100.00)	2,400.00
PROJECT MANAGER	(0.50 Hrs @ \$145.00)	72.50
Subtotal		3,801.87
Final Adjustment		0.13
Final Amount		\$3,802.00

CLIENT ACCEPTANCE

CCN #4

Final Amount:\$3,802.00

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:** 06/30/2025**CN Number:** 013**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: RFI #030 Data Feed to Garage Cable Type**REASON:** Design**SOURCE:** Subcontractor

SCOPE OF WORK: The contract drawings called for Cat5 copper cable to be ran from the garage ceiling junction boxes back to the existing PD Data Room however copper cable cannot exceed 100 meters in length. RFI #030 was submitted and the response was returned instructing to replace the specified Cat5 copper cable with fiber.

Costs for this change are for material only to change the data runs to the garage from copper to fiber. The attached subcontractor back up shows the original cost of the Cat5 cable and the cost of the fiber cable. Although this is a zero-dollar CN, the value of this change item is the difference between the two numbers shown.

This Zero-Dollar Change Notification serves to incorporate the above work into RELCO's subcontract. Allowance funds in the original GMP will be used to fund this change.

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: 06/30/2025		JOB NO: 021192	
PROJECT AREA: Electrical Run to Garage		CN NO: 013	
Vendor	Description	Budget Code	Billing Amount
Reilly Electrical Contractors	26A Electrical - Material only to change the garage data feeds from copper to fiber.	021192.26AS000.26010000.S	\$ 800.00
	Fund from Miscellaneous Electrical Code.	021192.26AX001.26050000.X	-\$ 800.00
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

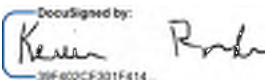
OWNER CHANGE REF: _____

DATE: _____

SUBMITTED BY:  6/30/2025
Whiting-Turner Contracting Co REPRESENTATIVE DATE

APPROVED BY:  6/30/2025
FACCE8A1A7d3dF9... DATE

APPROVED BY:  6/30/2025
3A8B36A8D6-48A... DATE

APPROVED BY:  7/1/2025
39F602CE301F814... DATE

APPROVED BY: _____
CITY OF NASHUA DATE

LAVALLEE | BRENSINGER ARCHITECTS

Request for information

9 Riverside Street Reno & Garage
Nashua, New Hampshire

Project No 23-003-00
Request No 30
Date Issued 05/27/25

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

Copies To:
Adam Hunter (WT)
Tim Lemire (GPI)
Julie Dam (F&T)

Description and Sketches:

Please find attached F&T's response to RFI #030 Data Feed to Garage Conflict for your use.

Dale Doller
Lavallee Brensinger Architects

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.

RFI detail

#30 9 Riverside - RFI #030 Data Feed to Garage Conflict



Status	Closed
Created on	May 22, 2025 by FT ConAdmin (Fitzmeyer & Tocci Associates, Inc.)
RFI type	Default RFI workflow
Ball in court	FT ConAdmin (Fitzmeyer & Tocci Associates, Inc.)
Answered	May 27, 2025 by Anthony Chan (Fitzmeyer & Tocci Associates, Inc.)

Question

Keynote #5/E310 instructs to install Cat5 cable from the garage ceiling junction boxes back to the existing PD Data Room. Cat5 cables cannot exceed 100 meters in length and thus fiber must be installed in their place. Nashua PD IT personnel have confirmed they would like fiber to replace the specified Cat5 cable. Please confirm this is acceptable.

Official response

Anthony Chan (Fitzmeyer & Tocci Associates, Inc.): This is acceptable.
*By **Anthony Chan** (Fitzmeyer & Tocci Associates, Inc.) - May 27, 2025, 9:55 AM EDT*

References and Attachments

Files (1)

- [RFI #030 Data Feed to Garage Conflict.pdf](#)

Impact

Cost impact	-
Schedule impact	-

Other attributes

Priority	Normal
----------	--------

**Request For Information**

The Whiting-Turner Contracting Company

TEL: FAX:

TO: Lavallee Brensinger Architects ATTN: Dale Doller	RFI #: 00030 Priority: Medium Forwarded As: CO-Author RFI #: Date: 05/22/2025 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: Data Feed to Garage Conflict Source: Affected Area: Discipline: Electrical

CC	Company Name	Contact Name	Notes
Related Objects			

Question Date Required: 05/29/2025												
Keynote #5/E310 instructs to install Cat5 cable from the garage ceiling junction boxes back to the existing PD Data Room. Cat5 cables cannot exceed 100 meters in length and thus fiber must be installed in their place. Nashua PD IT personnel have confirmed they would like fiber to replace the specified Cat5 cable. Please confirm this is acceptable.												
Suggestion												
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Cost Impact	Cost Amount	Schedule Impact	Days									
YES		No										
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Answer Date Answered:												
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Cost Impact	Cost Amount	Schedule Impact	Days									
Potentially		Potentially										

KEYNOTES

1	RUN 4#3, 1#8G IN 1-1/4"C FROM MDP-1 LOCATED WITHIN THE MAIN ELECTRICAL ROOM TO NEW GARAGE PANELBOARD PPG. PROVIDE WITH NEW 100A/3P CIRCUIT BREAKER TO SERVE PPG.
2	ELECTRICAL CONTRACTOR SHALL INSTALL COUNTERPOSE TO OBTAIN A READING OF <25 OHMS RESISTANCE. NEW PANELBOARD SHALL BE PROVIDED WITH TVSS DEVICE.
3	PROVIDE WITH TVSS DEVICE ADJACENT TO NEW PANELBOARD AND CONNECT ONTO LOAD SIDE.
4	PROVIDE WITH L-30R 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.



June 4th, 2025

Jacob Gallow
Nashua PD Garage
9 Riverside Street
Nashua, NH, 03062

Dear Jacob;

RELCOM Communication Group is pleased to submit a proposal for work at the above-mentioned facility. Our scope of work is detailed below.

Scope of Work:

- 2 Strand Single Mode Fiber
- LC Connectors
- LC Coupler Panels
- Wall Mounted LIU
- Terminate, Test, and Label

Items not included:

- Conduit Work

Pricing:

Price of Fiber Cabling: **\$ 3,300.00**

Price of Copper Cabling: **~~— \$ 2,500.00~~**
\$800.00

RELCOM Communications Group would like to thank you for the opportunity to bid on this work. Should you have any questions please contact me at (508) 942-6839.

Sincerely,

Caitlyn Turner
Caitlyn Turner
RELCOM Communications Group

**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:** 06/30/2025**CN Number:** 011**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:** Electrical Costs for RFI #025 Added Handhole**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 electrical labor and materials to install 1 concrete handhole and make all final connections at the plan west island in accordance with the response to RFI #025.

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

Note: Sitework costs for RFI #025 were submitted and approved in CN #005. This CN contains added costs for the electricians only. This is the final CN for this change item. All future CN's to incorporate costs from all scopes of work for a given change item.

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: 06/30/2025		JOB NO: 021192	
PROJECT AREA: Site - Exterior		CN NO: 011	
Vendor	Description	Budget Code	Billing Amount
Reilly Electrical Contractors	26A Electrical - Install 1 additional handhole not previously shown on the contract drawings. Make all connections to existing system. Handhole provided by others.	021192.26A5000.26010000.S	\$ 2,133.00
	Fund from Miscellaneous Electrical Code.	021192.26AX001.26050000.X	-\$ 2,133.00
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

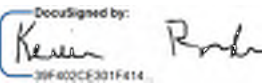
OWNER CHANGE REF: _____

DATE: _____

SUBMITTED BY:  6/30/2025
Whiting-Turner Contracting Co REPRESENTATIVE DATE

APPROVED BY:  6/30/2025
FAC08BATA1A034F9 DATE

APPROVED BY:  7/2/2025
3A8B36A89FE48A DATE

APPROVED BY:  7/2/2025
39F402CE301F414 DATE

APPROVED BY: _____
CITY OF NASHUA DATE

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

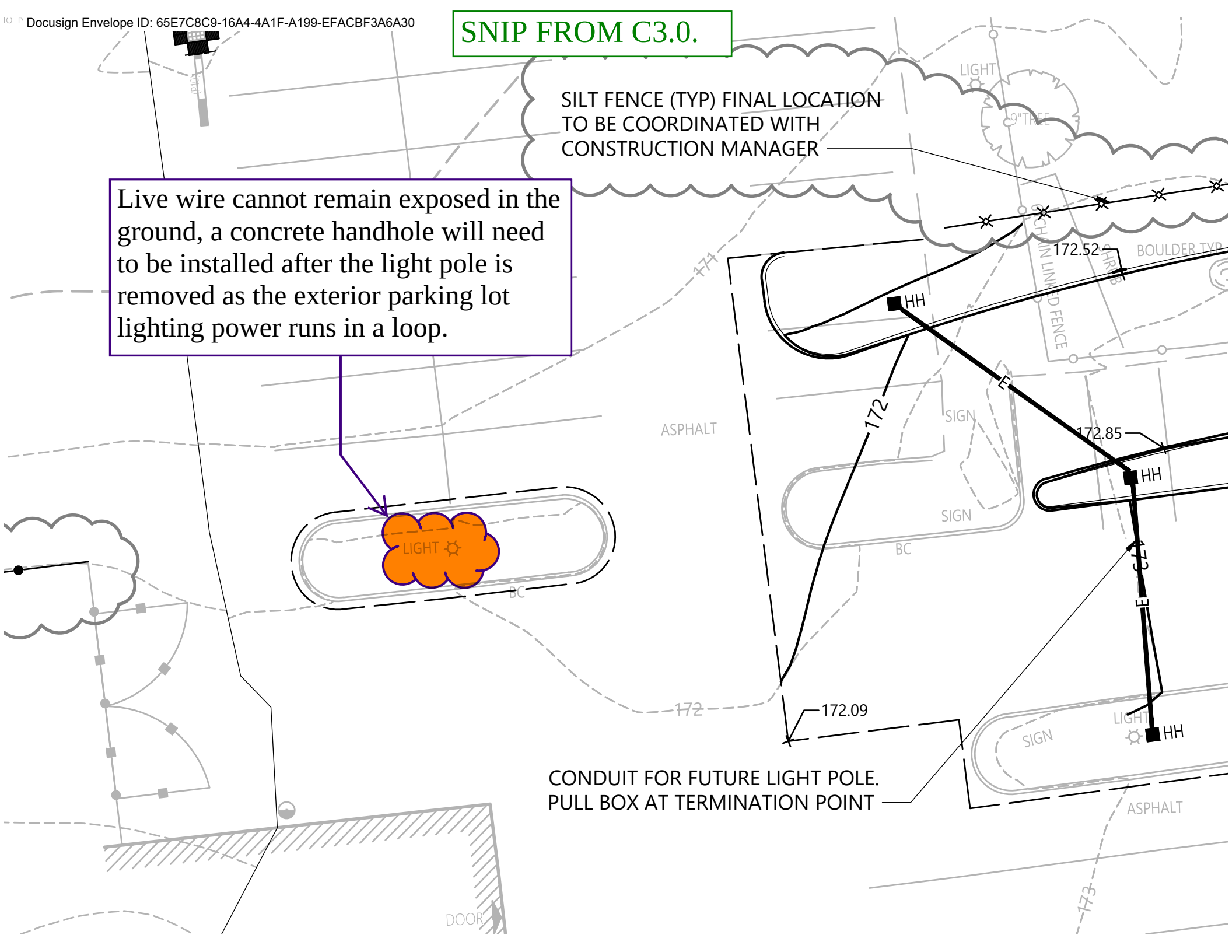
TEL: FAX:

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> </tbody> </table>	Cost Impact	Cost Amount	Schedule Impact	Days	YES		No		No Suggestion Provided
Cost Impact	Cost Amount	Schedule Impact	Days						
YES		No							
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.





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# 3
Date: 5/28/2025
Project Name: Nashua PD
Project Number: 625002
Page Number: 1

Re: RFI #025 - Added Handhole

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 \$2,133.00 not including overtime.

The scope of this adder is as follows:

Description

·Work associated with RFI#025 with adding a handhole for Removal of Light Pole

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.

14 Norfolk Ave, Easton, MA

CCN# 3
Date: 5/28/2025
Project Name: Nashua PD
Project Number: 625002
Page Number: 2

CHANGE PROPOSAL

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 #3.

Itemized Breakdown					
Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
2" GRC (GALV)	10	1,081.24 C	108.12	16.20 C	1.62
1 1/2" GRC COUPLING	2	792.00 C	15.84	0.00 C	0.00
1" PVC	130	92.38 C	120.09	6.75 C	8.78
1 1/2" PVC	10	151.28 C	15.13	10.20 C	1.02
1 1/2" PVC FEM ADAPTER	2	77.36 C	1.55	24.00 C	0.48
1" PVC COUPLING	4	30.94 C	1.24	0.00 C	0.00
1 1/2" PVC COUPLING	6	57.83 C	3.47	0.00 C	0.00
1 1/2" PVC 90 DEG ELBOW	2	322.81 C	6.46	51.00 C	1.02
1 1/2" PVC END BELL	2	324.24 C	6.48	9.00 C	0.18
3 Hole Insulated #4 Polaris Lugs	3	21.50 E	64.50	0.01 E	0.03
3 Hole Insulated Polaris Lugs #12	3	33.98 E	101.94	0.01 E	0.03
Totals	174		444.82		13.15
Summary					
General Materials				444.82	
Material Total				444.82	
FOREMAN (1.32 Hrs @ \$110.00)				145.20	
JOURNEYMAN (11.84 Hrs @ \$100.00)				1,184.00	
PROJECT MANAGER (0.50 Hrs @ \$145.00)				72.50	
Subtotal				1,846.52	
Overhead (@ 10.000 %)				184.65	
Markup (@ 5.000 %)				101.56	

CCN # 3
Date: 5/28/2025
Project Name: Nashua PD
Project Number: 625002
Page Number: 3

CHANGE PROPOSAL

Summary (Cont'd)

Subtotal	2,132.73
Final Adjustment	0.27
Final Amount	\$2,133.00

CLIENT ACCEPTANCE

CCN #	3
Final Amount:	\$2,133.00
Name:	
Date:	
Signature:	
Change Order #:	

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