

JOINT MEETING – COMMITTEE ON INFRASTRUCTURE

and BOARD OF POLICE COMMISSIONERS

JULY 9, 2025

A joint meeting of the Board of Police Commissioners and Committee on Infrastructure was held Wednesday, July 9, 2025, at 6:00 p.m. in the Aldermanic Chamber.

The roll call was taken with 5 members of the Board of Police Commissioners and Committee on Infrastructure present:

Alderman-at-Large Michael B. O'Brien, Sr.  
Alderman Patricia Klee  
Alderman Richard A. Dowd  
Alderman Chris Thibodeau  
Commissioner James Tollner

Members not in Attendance:

Alderman John Sullivan  
Commissioner Gwen Krailo  
Commissioner Nicholas Dahl

Also in Attendance:

Tim Cummings, Administrative Services Director  
Tim Lemire, GPI  
Lt. Joshua Albert, NPD

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ROLL CALL

INTRODUCTORY REMARKS

Chairman O'Brien

I really don't have much it's good to see everybody here.

Tim Cummings, Administrative Services Director

I have no remarks. Mr. Chairman. Thank you.

PUBLIC COMMENT - None

APPROVAL OF MINUTES

**MOTION BY ALDERMAN KLEE TO APPROVE THE MINUTES OF THE MAY 15 AND JUNE 25, 2025 MEETINGS  
MOTION CARRIED**

GENERAL PROGRESS UPDATE

Tim Cummings, Administrative Services Director

Thank you, Mr. Chairman and I'm actually just going to hand it right over to the city's Owners Project Manager who is facilitating the project, Mr. Tim Lemire to my right, who will give us a detailed project update.

Tim Lemire, GPI

Okay, great thank you everybody. Thank you, Mr. Chairman. We'll be somewhat briefed with this week's update as we had just met and updated two weeks ago when we've had a holiday in there, so not a real significant change in progress but you will see the earthwork operations have gone from about 60% to 75% and the garage went from about 15 to 30% with the foundation work now being complete on the new garage. And no change on any of the design features except the joint committee did approve the amendment for our designer, Lavallee Brensinger to now design the EV charging stations for the police at 9 Riverside. We do have a small amount of zero cost change notifications to the joint committee and this would be so I'll just go down the list briefly, but and we'll get through these a little bit later on the agenda, but change notification number seven is for lighting in the city I/T data room which will be adjacent to the NTS offices. We had split office in half to give the city a new I/T room to split it from the police and the way the room split there was no lights in it. The lights were in the police half of the split office so we have a change for to add lighting.

Change notification number 11 is in removing some of the parking lot lights. There were some wires that were not connected that are live that should be so we are having our electrician rectify this in a new hand hole.

So change notification number 12 is some of the existing offices in the police side did not this is to upgrade the lights to be the sensor lights and they weren't all connected to the correct lights so this is to rectify that for the existing police offices in 9 Riverside.

And change notification 13 is also a no cost change in our electrical allowance, but in this particular case a communications cable run exceeded what cat five cable could do and it's it needs to be a fiber which cost a small amount more, but again we have allowance money to make that small change.

So we will be asking for those to be approved and as I mentioned they're all net zero on the GMP on the contract. The other item is owners change order number two and that is also \$0 but that encompasses all the changes that the joint committee approved on June 25 so there's nothing really new in that except we are now executing that as a contract change order for \$0.

Where we currently stand with Whiting-Turner in their GMP if the joint committee approves their June invoice we will be at 29% spent out of GMP funds with zero added dollars. So we are in a stable place and on track for the contract and that's where my budget analysis is where we have the \$3.5 million of approved project budget. We are I'm sorry, that's the number I wanted to display we're still at about 667 spent with about 3.3 currently budgeted in program for construction.

And just a couple photos and I'll be brief here because there aren't a lot of significant changes, but now what we're trying to show here is all the foundation walls for the garage have now been placed. That that is one significant change from two weeks ago where there was no concrete before. Now we have actual foundations and just I'm going to be brief I'm not going to go through all Whiting-Turner slides, but we are looking at towards the end of July to have this is the important week right here which would be next week, which is that the contractor is now starting to do all the access control and security work on the building perimeter for the police in the next week and then two weeks. So that's kind of been long awaited and coordinated to make sure that the security is up to the police standards.

And these are repeat slides from before so I'm not going to spend a lot of time on this in the current contract phasing, but this is the garage area down here that the contractor is now has their footings and foundations out of the ground ready to do the actual slab and build the building on top of. So we're moving along quite well and this is just displaying the earthwork and perimeter fencing phasing in which case all our temporary fencing is up. A lot of our earthwork as I showed, has been accomplished so we're going to be holding here for a while. But any questions?

Chairman O'Brien

Yeah, any questions? Alderman Klee.

Alderman Klee

Thank you, Mr. Chairman. I just wanted to go back to where we talk about that there's \$0 for those change orders. There's actually cost with it, but what you're saying is it's within the budgeted amount so it doesn't add to the contract and therefore it's

not like we have to add additional money to the. Is that correct? The reason I ask that is because the last meeting we had we had something similar and I had a constituent who said to me how can they be doing this for free? And I said No, they're not it's just within the contingency money. And one of the things they said was well, where can I find what the cost of that is? And then...

Tim Cummings, Administrative Services Director

So, if I may Mr. Chairman. So you're absolutely correct Alderwoman Klee. It is recognized within the GMP and what this is just doing is detailing out that we're transferring the monies within the lines of the various GMP that's being carried. So whether it's contingency and when I say contingency I'm talking about the contractors contingency. It could be an allowance line item, it could be escalation. It could be one of the lines that was budgeted and turned out to be maybe a little bit additional in there and so it may make sense to move it to a different line. We just want to capture that memorialize it from an accounting perspective, but it doesn't add any additional dollars to the project.

Chairman Klee

May I follow up?

Chairman O'Brien

Follow up.

Alderman Klee

And just for those that are listening the if you were following the trails of invoices and so on you would see that there's a bill for that amount, but we're just staying within the budget of the GMP and so on. So it's not like we're trying to hide these costs and so on. We showed up here zero because of that particular as you mentioned, but that there actually is cost to it and we would see it in the invoices and we would see it in the tally sheets and so forth. So thank you.

Chairman O'Brien

Alderman Dowd.

Alderman Dowd

Yeah, when you send out the agenda do you send out copies of the CN, I haven't seen them. So what's being done in each CN.

Tim Cummings, Administrative Services Director

Yes, as part of the agenda packet.

Alderman Dowd

Okay, I don't remember seeing it. In fact, the only thing I got was this, this time.

Alderman Klee

No, when you go into the agenda packet it's there. I apologize.

Tim Cummings, Administrative Services Director

Yeah, I'll forward it to you.

Alderman Dowd

The other thing is, is the presentation in there?

Tim Cummings, Administrative Services Director

No.

Alderman Dowd

At the Joint Special when Harvey gives us a presentation every meeting we get an advance hard copy either sent to us ahead of time or hand out at the meeting.

Tim Cummings, Administrative Services Director

We can do that. We can hand it out at the meeting. Happy to happy to do that. No problem.

Alderman Klee

I've been putting it on here for Donna to have a record of it.

Alderman Dowd

Well, because part of the minutes that's after the fact.

Tim Cummings, Administrative Services Director

Right, but during the meeting; the day of the meeting we can have handouts if that's the pleasure.

Alderman Dowd

Then we can mark them up.

Tim Cummings, Administrative Services Director

Yeah. happy to. Happy to send them around at the meeting.

Chairman O'Brien

Okay, any other questions by members of the committee?

Tim Cummings, Administrative Services Director

Mr. Chairman, can I just clarify one thing?

Chairman O'Brien

Yes.

Tim Cummings, Administrative Services Director

Alderman Dowd you said very specifically the PowerPoint, but would it help you if it's the packet that is printed out. I just want to clarify because happy to print out the packets as well if that's what you're looking for so you can follow along in writing.

Alderman Dowd

Yeah, no the packets you're talking about the packets that have the CN's and all that?

Tim Cummings, Administrative Services Director

Correct.

Alderman Dowd

Just give me one line.

Tim Cummings, Administrative Services Director

Okay, so that's okay. So we can have the PowerPoint if that's what you're looking for. Okay, thank you.

APPROVAL OF INVOICES

**MOTION BY ALDERMAN KLEE TO APPROVE THE JUNE 30, 2025 WHITING-TURNER INVOICE IN THE AMOUNT OF \$134,674.13  
MOTION CARRIED**

**MOTION BY ALDERMAN KLEE TO APPROVE THE JUNE 23, 2025 GREENMAN-PEDERSON, INC., INVOICE IN THE AMOUNT OF \$3,649.31  
MOTION CARRIED**

APPROVAL OF NEW CONTRACTS/PROPOSALS

**MOTION BY ALDERMAN KLEE TO APPROVE THE WHITING-TURNER CONTRACTING COMPANY CHANGE NOTIFICATION #7 FOR DATA ROOM LIGHTS; CHANGE NOTIFICATION #11 FOR SITE ELECTRICAL; CHANGE NOTIFICATION #12 FOR LIGHTING CONTROLS; CHANGE NOTIFICATION #13 FOR DATA WIRING; AND OTHER CHANGE ORDER #2 FOR CHANGE NOTIFICATIONS #'S 3-6 AND 8-10  
MOTION CARRIED**

GENERAL FINANCIAL OVERVIEW

- \$3,500,000.00 Authorized
- \$3,318,692.48 Budgeted through construction
- \$664,788.07 in current spending

Tim Cummings, Administrative Services Director

Thank you, Mr. Chairman. So I think this probably warrants a little discussion just so folks are understanding a little bit about what they're reading. So not sure how you want to look at it per se, but the big takeaways would be we have 3.5 authorized. If you look at the 3.3 that is basically what's programmed so rough numbers if we were to end this project we're on a trajectory to have a surplus of approximately \$200,000. So that's the way you should be kind of looking at this right now and that's if everything goes according to plan. I'll note though, for the record that the GMP is only for \$2.3 million so there's about a million dollars of what we're calling programmed funds, but that is above and beyond the 2.3 that are additional work that is going to be needed for the 9 Riverside site or for the police campus in general, if you will, if you're if you're thinking of the site in its totality. And as the Police Department continues to evolve in the project evolves in the police involves will start to look to contract and obligate those funds to bring us up to that 3.3 figure. So I just want to kind of set the table on that so folks kind of kind of understand where we're coming from.

Chairman O'Brien

Alderman Dowd.

Alderman Dowd

Just for clarification the budgeted through construction that includes the contingency accounts, right?

Tim Cummings, Administrative Services Director

Yes, correct.

Alderman Dowd

So if we don't spend the contingency that comes back too.

Tim Cummings, Administrative Services Director

Correct.

Alderman Dowd

So your statement was if we ended the project right now, they'd be that balance between that number and the it'd be higher than that if we didn't spend contingency.

Tim Cummings, Administrative Services Director

Correct, I'm assuming we're spending. So if we're spending I just wanted to kind of give folks the worst case scenario type situation.

Alderman Dowd

Based on some of our public comment lately I wouldn't say we're planning on spending it one way or the other. That's we may not be. If we have something that's unexpected, then we might spend it.

Tim Cummings, Administrative Services Director

Understood.

Chairman O'Brien

Alderman Klee.

Alderman Klee

Thank you, Mr. Chairman. Mr. Lemire you had mentioned something about that we were 29%. Is that, it's right here it says the invoice is 29% so when we're talking about the \$2.3 million, 29% of the \$2.3 million of that GMP and not of that 3.5 and 3.5.

Tim Lemire, GPI

That's correct.

Alderman Klee

Okay, that's why I brought that slide up. I just wanted to clarify that.

Tim Lemire, GPI

Yeah, that's correct. That 29% of spending to-date is just in the contractual GMP amount with Whiting-Turner. It does not have any of the soft costs in it either. So it's so you know, it's a little bit more project spending going on than that, but it's insignificant in relation to Whiting-Turner's GMP.

Alderman Klee

Thank you.

Chairman O'Brien

Okay, further comment?

OLD OR MISCELLANEOUS BUSINESS ITEMS – None

Chairman O'Brien

So I think it's time that we could start to discuss when our next meeting may be

Tim Cummings, Administrative Services Director

Correct.

Chairman O'Brien

Director Cummings do you have any ideas?

Tim Cummings, Administrative Services Director

I'd like to suggest August 13 at 5:30 or 6:00 p.m. whatever the pleasure of the of the body is, but if we could look towards August 13.

Alderman Dowd

We check with the Police Commission?

Unknown Speaker

We'll have somebody here.

Tim Cummings, Administrative Services Director

Okay. Thank you.

Chairman O'Brien

Yeah, Is that doable Mr. Tollner, Commissioner Tollner?

Commissioner Tollner

Yes.

Chairman O'Brien

Okay and that's at six o'clock.

Tim Cummings, Administrative Services Director

That works for me, 6:00 sir.

Chairman O'Brien

Is 6:00 good with everybody?

Alderman Dowd

Yup.

Chairman O'Brien

Okay, we'll of course this will be pending our administrative services to make sure that this room isn't booked or we have a room so.

Tim Cummings, Administrative Services Director

I'll work with Ms. Graham to.

Chairman O'Brien

Could you.

Tim Cummings, Administrative Services Director

Yup.

Chairman O'Brien

And then also as far as we've going to get a copy of this presentation for the record.

Alderman Klee

I put it on the computer.

Chairman O'Brien

And the suggestions by Alderman Dowd if that could be included. In the future in the packet that kind of makes everything clean hands.

Tim Cummings, Administrative Services Director

Happy to do it starting with the August 13<sup>th</sup> meeting and PowerPoints.

Chairman O'Brien

Anybody else got anything that I forgot or any other comments for the good of the organization. Seeing none.

ADJOURNMENT



**MOTION BY ALDERMAN KLEE TO ADJOURN**  
**MOTION CARRIED**

The meeting was declared adjourned at 6:21 p.m.

Alderman Patricia Klee  
Committee Clerk



## Nashua Police Department Renovations & Additions 9 Riverside Street Nashua, NH

Presented to: The City of Nashua

July 9, 2025

**GPI** Design, Planning, Engineering and Construction Services

# Current Project Status

- **Under Active Construction:**
  - Earthwork ~75% Complete
  - Garage ~30% Complete
  - Base paving – Complete
  - Interior ~10%
- **Remaining Architect Items Sope:**
  - Generator – *95% design submitted*
  - *Electrical Design for EV charging*

## Contract Actions

- **Whiting-Turner Contracting Group**
  - *CN #7 - \$0.00 – Data Room Lighting*
  - *CN #11 - \$0.00 – Site Electrical*
  - *CN #12 - \$0.00 – Lighting Controls*
  - *CN #13 - \$0.00 – Data Room Communications Wire*
- *OCO #2 - \$0.00 – CN's 3, 4, 5, 6, 8, 9, 10*

## Overall Project Costs

- **Whiting-Turner GMP**

- \$2,351,632.00 (*\$667,960.04 invoiced to date, 29%*)

- ***OPM Budget Analysis***

- *\$3,500,000.00 total project cost*

- *Includes owner's/estimating contingencies*

- *Includes architect/consultant/OPM soft costs/third party testing*

- *Includes parking lot site civil design estimated fee*



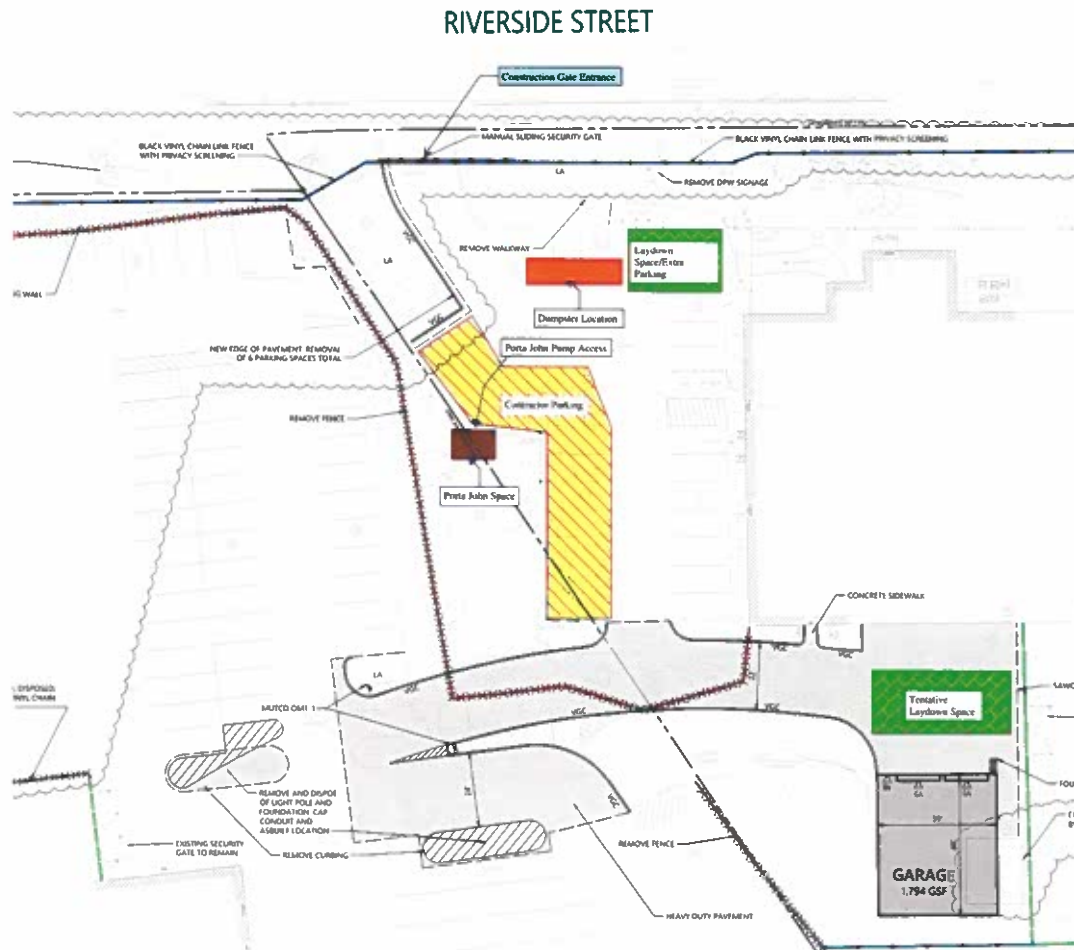
# Current Project Status



# 6 Week Lookahead Schedule

- **June 30 – July 4**
  - Remove Foundation Wall Formwork, Install Underslab Electric, Install Foundation Drains, Backfill Garage Foundations
- **July 7 – July 11**
  - Rough-In for CCTV & Access Control, Selective Demo for DFH, Backfill Garage Foundation
- **July 14 – July 18**
  - Rough-in for CCTV & Access Control, Install Stone & Vapor Barrier, Install Rebar for SOG & Approach Slab, Pour & Cure Concrete Slab
- **July 21 – July 25**
  - Install Rough-in for Tele Data Network, Pour & Cure Concrete Slab, Install Asphalt
- **July 28 – August 1**
  - Board, Tape & Sand New Walls, Install Car Port Structural Steel, Asphalt Line Striping
- **August 4 – August 8**
  - Install New Tele/Data Equipment in IT Closet, Install Car Port Structural Steel

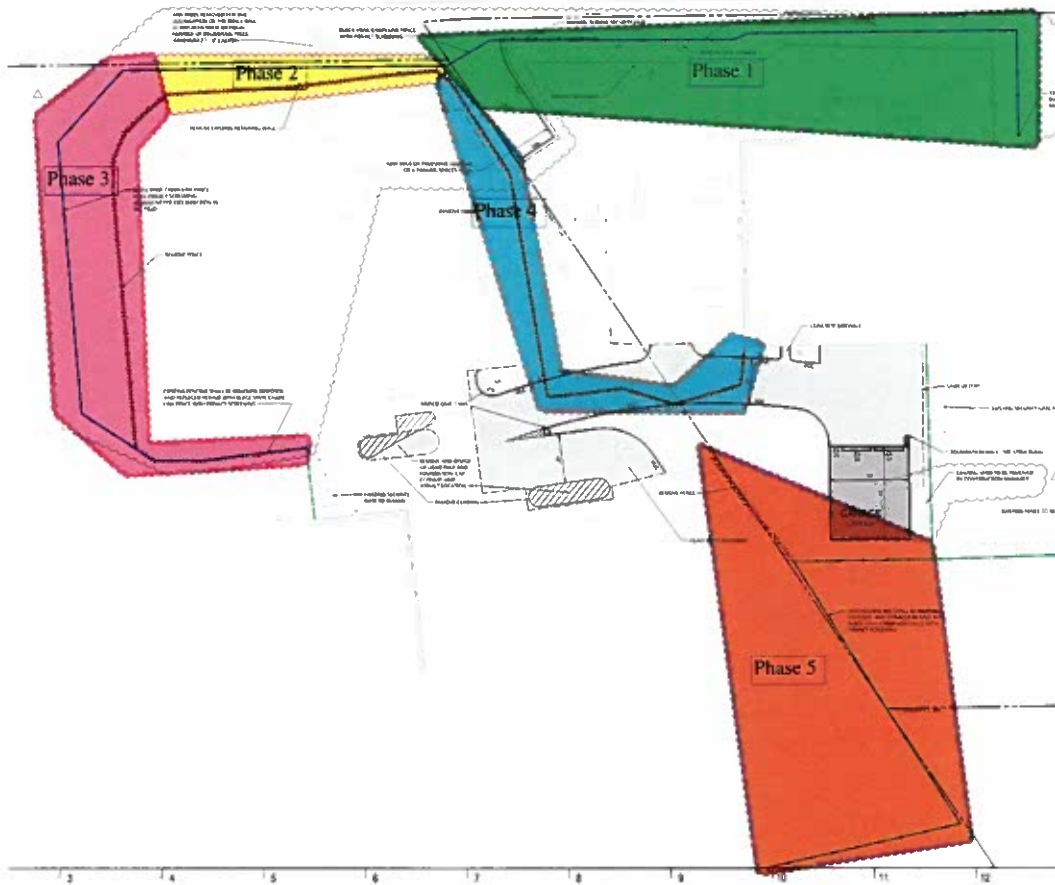
# Site Logistics Plan



- Overall Site Logistics Plan is currently still in place.
- WT provides NPD with a weekly logistics plan showing any closures/modifications to foot traffic areas.



# Fencing Phase Plan



- Phases 1-4 of existing fencing has been removed.
- Temporary fencing has been installed in it's place.
- Phase 5 fencing to be removed in conjunction with installation of new fencing.