



THE CITY OF NASHUA

Office of Administrative Services

"The Gate City"

Joint Committee on Infrastructure & Police Commission

Meeting of August 13, 2025

Agenda

A joint meeting of the Committee on Infrastructure & Police Commission is scheduled for Wednesday, August 13, 2025 at 6:00 PM in the Aldermanic Chamber

1. Opening Committee Meeting - General Introductory Remarks	Chairman O'Brien & Tim Cummings
2. Public Comment	-----
3. Approval of Minutes Minutes of July 9, 2025	Chairman O'Brien
4. General Progress Update - Tim Cummings To Provide Project Status	Review by Tim Cummings
5. Approval of Invoices - WT July 31st Invoice - \$210,079.02 - GPI July 22rd Invoice - \$4,695.98 - LBA July 21st Invoice - \$8,043.20	T. Cummings
6. Approval of New Contracts / Proposals - Whiting-Turner – CN #14 - \$0 – Rock Excavation - Whiting-Turner – CN #16 - \$0 – Granite Curb - Whiting-Turner – OCO #3 - \$0 – CN's 7, 11-13	T. Cummings
7. General Financial Overview - \$3,500,000.00 Authorized - \$3,318,692.48 Budgeted through construction - \$887,606.27 in current spending	T. Cummings
8. Old or Miscellaneous Business Items	-----
Adjourn Next Meeting: <u>September 3th @ 5:30 PM</u>	



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

Presented to: The City of Nashua

August 13, 2025

GPI Design, Planning, Engineering and Construction Services



Current Project Status

- **Under Active Construction:**
 - Earthwork ~85% Complete
 - Garage ~40% Complete
 - Base paving – Complete
 - Interior ~50%
- **Remaining Architect Items Sope:**
 - Generator – *95% design submitted*
 - *Electrical Design for EV charging*



Contract Actions

- **Whiting-Turner Contracting Group**
 - *CN #014 - \$0.00 Rock Excavation*
 - *CN #016 - \$0.00 Additional Granite Curb*
 - *OCO #3 - \$0.00 – CN's 7, 11, 12 & 13*
 - *July 2025 Requisition - \$210,079.02*

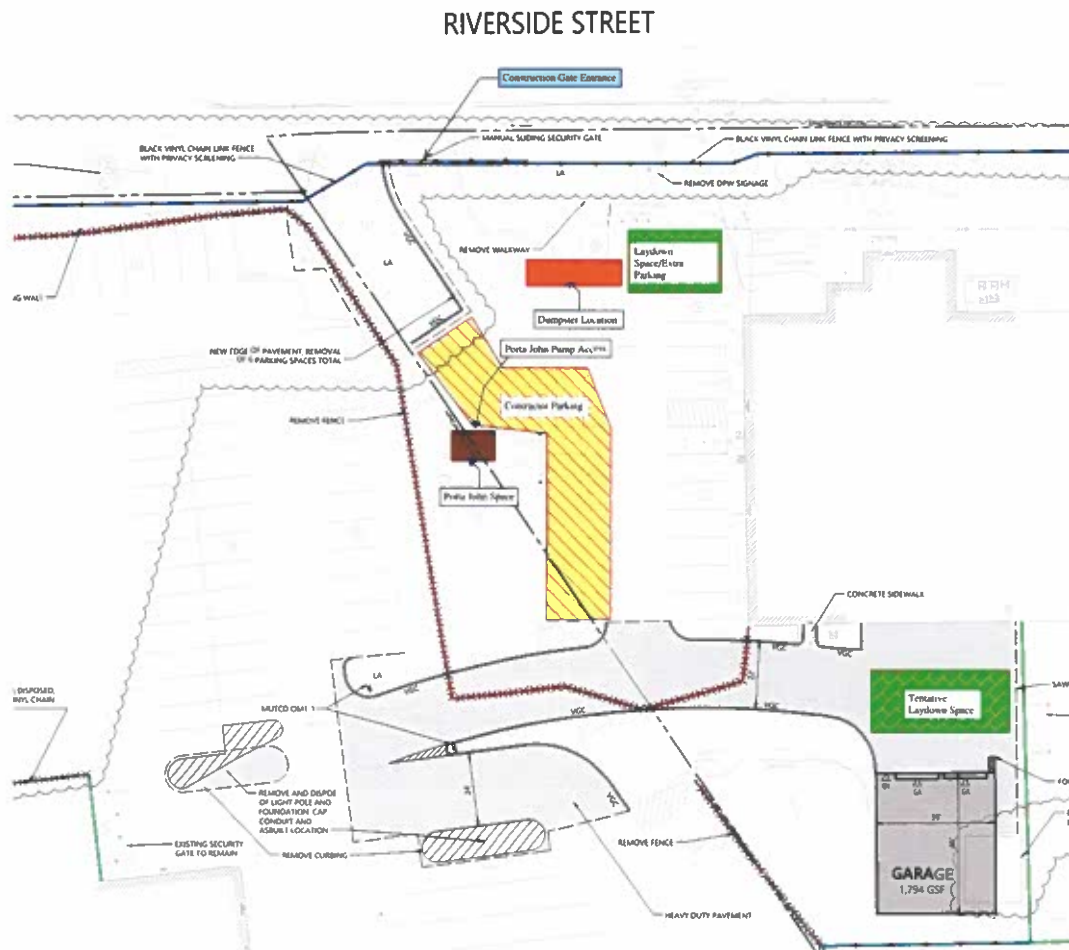


Overall Project Costs

- **Whiting-Turner GMP**
 - \$2,351,632.00 (*\$901,380.98 invoiced to date, 40%*)
- ***OPM Budget Analysis***
 - *\$3,500,000.00 total project cost*
 - *\$887,606.27 in spending through July 31, 2025*

6 Week Lookahead Schedule

- **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, Resume Electrical for Data Room, Security Rough-In, Install Mini-Split (pending RFI response), UPS Start Up, Data Room Fitout (pending UPS Start Up)
- **August 11 – August 15**
 - Install Car Port Structural Steel, Wood Truss Delivery, Data Room Fitout (Pending UPS Start Up), Deliver Doors & Frames, Install Doors & Frames, Install New Access Control Equipment in Data Room.
- **August 18 – August 22**
 - Install Doors & Frames, Install Access Control Devices, Install Car Port Electrical Raceways, Install Wood Trusses, Install Insulated Metal Panels, Install Car Port Man Door
- **August 25 – August 29**
 - Checkout and Testing Access Control Equipment, Paint Car Port Man Door, Regrade at Car Port, Install Standing Seam Roof, Install Curb and Top Coat Asphalt.
- **September 1 – September 5**
 - Install New Security Door HW, Install Curb and Top Coat Asphalt, Install New Permanent Site Fence.



- 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.
- Steel Laydown Area has been established at front of garage. Overflow staging area to be in 9 Riverside parking lot or as coordinate with PD Operations.

AUTHORIZATIONS FOR APPLICATION AND CERTIFICATE FOR PAYMENT

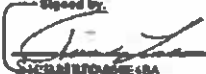
APPLICATION NO.: 4

PERIOD TO: 7/31/2025

JOB NOS: 021192

INVOICE NO: 021192-0004

Owner's Project Manager:

Signed by: 
Signature
Tim Lemire
Printed Name
7/29/2025
Date

Nashua Police Chief:
(or Representative)


Signature
Kevin Rourke
Printed Name
7/29/25
Date

Administrative Services
Director:

Signature
Printed Name
Date

APPLICATION AND CERTIFICATE FOR PAYMENT

Page: 1 of 4

To: City Of Nashua
229 Main Street
Nashua, NH 03061
United States

PROJECT: 9 Riverside
9 Riverside Street
Nashua, NH 03062
United States

APPLICATION NO.: 4
PERIOD TO: 07/31/2025
PROJECT NOS.: 021192
INVOICE NO.: 021192-0004
Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM: The Whiting-Turner Contracting Company

ARCHITECT:

PLEASE REMIT TO:

1. ELECTRONICALLY: (Preferred) PNC Bank, NA
ABA via Fedwire #031000053 or ABA via ACH #054000030 ACCT.#5501311889
2. EXPRESS DELIVERY: THE WHITING-TURNER CONTRACTING COMPANY
300 E. Joppe 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

WT CONTACT NAME:

Adam Hunter

PHONE: 443-463-0175

CONTRACT DATE: 11/18/2024

APPLICATION AND CERTIFICATE FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	2,351,632.00
2. Net change by change orders	\$	0.00
3. CONTRACT SUM TO DATE (Line1 +/- 2)	\$	2,351,632.00
4. TOTAL COMPLETED & STORED TO DATE	\$	901,380.98
(Column G on G703)		
5. RETAINAGE:		
(Total retainage Column I of G703)	\$	90,137.94
6. TOTAL EARNED LESS RETAINAGE	\$	811,243.04
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR		
(Line 6 from prior Certificate)	\$	601,164.02
8. CURRENT PAYMENT DUE	\$	210,079.02
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	1,540,388.96

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

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

BEWARE OF WIRE FRAUD AND EMAIL ATTACKS. CHANGES TO WHITING-TURNER PAYMENT AND BANK INFORMATION SHALL ONLY BE MADE VIA A FULLY EXECUTED CHANGE ORDER PER OWNER CONTRACT TERMS.

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

Contractor: The Whiting-Turner Contracting Company

By: [Signature] Date: 7/28/2025

State of: Massachusetts

County of: Middlesex

Subscribed and sworn to before

me this 28th day of July, 2025

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.

AMOUNT

210,079.02

(Attach explanation if amount certified differs from the amount applied for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

Signed by:

By: [Signature]

Date: 7/28/2025

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.

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: 4

APPLICATION DATE: 07/25/2025

PERIOD TO: 07/31/2025

PROJECT NO: 021192

INVOICE NO.:

021192-0004

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE				D E WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS	BUDG. TRANSF. CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
01	GCs/GRs											
01A	GCs	403,651.00	0.00	-7,419.22	396,231.78	248,578.83	44,031.69	0.00	292,610.52	74	103,621.26	29,261.05
01B	GRs	114,690.00	0.00	-18,784.96	95,905.04	9,964.50	12,281.08	0.00	22,245.58	30	73,659.46	2,224.56
	GCs/GRs Total:	528,341.00	0.00	-26,204.18	502,136.82	268,543.33	56,312.77	0.00	324,856.10	65	177,280.72	32,485.61
021192	9 Riverside Police Station											
0000000	Segment 0000000.	0.00	0.00	8.68	8.68	0.00	0.00	0.00	0.00	0	8.68	0.00
01BS000	General Requirements	0.00	0.00	10,505.00	10,505.00	0.00	0.00	0.00	0.00	0	10,505.00	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
02AS000	Demolition	0.00	0.00	2,750.00	2,750.00	0.00	2,750.00	0.00	2,750.00	100	0.00	275.00
	9 Riverside Police Station Total:	0.00	0.00	16,102.18	16,102.18	0.00	2,750.00	0.00	2,750.00	17	13,352.18	275.00
03	Concrete											
03A	Concrete	63,040.00	0.00	7,400.00	70,440.00	44,515.00	18,394.00	0.00	62,909.00	89	7,531.00	6,290.90
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	44,515.00	18,394.00	0.00	62,909.00	83	13,131.00	6,290.90
05	Structural Steel											
05A	Structural Steel & Misc Metals	57,000.00	0.00	14,275.00	71,275.00	26,625.00	13,274.25	0.00	39,899.25	56	31,375.75	3,989.93
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	3,275.00	80,075.00	26,625.00	13,274.25	0.00	39,899.25	50	40,175.75	3,989.93
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	25,200.00	0.00	25,200.00	74	9,000.00	2,520.00
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	25,200.00	0.00	25,200.00	9	259,260.00	2,520.00
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

CONTINUATION SHEET		AIA DOCUMENT G703		Page: 3	
AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.				APPLICATION NUMBER: 4	
In tabulation below, amounts are stated to the nearest cent.				APPLICATION DATE: 07/25/2025	
Use Column I on Contracts where variable retainage for line items may apply.				INVOICE NO.: 021192-0004	
				PERIOD TO: 07/31/2025	
				PROJECT NO: 021192	

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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: 4 APPLICATION DATE: 07/25/2025 PERIOD TO: 07/31/2025 PROJECT NO: 021192
		INVOICE NO.: 021192-0004

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					
92A	Bond	22,716.00	0.00	0.00	22,716.00	11,335.00	11,381.00	0.00	22,716.00	100	0.00	2,271.60
	Bond Total:	22,716.00	0.00	0.00	22,716.00	11,335.00	11,381.00	0.00	22,716.00	100	0.00	2,271.60
93	Fee											
93A	Fee	57,357.00	0.00	0.00	57,357.00	16,606.12	5,631.25	0.00	22,237.37	39	35,119.63	2,223.63
	Fee Total:	57,357.00	0.00	0.00	57,357.00	16,606.12	5,631.25	0.00	22,237.37	39	35,119.63	2,223.63
Project Total:		2,351,632.00	0.00	0.00	2,351,632.00	667,960.04	233,420.94	0.00	901,380.98	39	1,450,251.02	90,137.94

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

APPLICATION FOR PAYMENT

Form WT-001

SUBMIT ELECTRONICALLY TO:

THE WHITING-TURNER CONTRACTING COMPANY

11 Apex Drive

Suite 201A

Marlborough, MA 01752

Email: Scott.Cummings@whiting-turner.com

ATTN: Scott Cummings

Contractor: Superior Contracting Services, LLC

Remittance

Address: 31 Draper Street

Woburn, MA 01801

Phone No: 781-570-2251

Email: david.hickey@superiorcsllc.com

Project Name: 9 Riverside

Project Number: 021192

Subcontract No: 021192-02A

Application No: 1

Invoice No: 1

Period To: 7/31/2025

Invoice Date: 7/31/2025

APPLICATION:

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

Schedule of Values, WT-002, is attached.

1 ORIGINAL CONTRACT SUM	\$	2,750.00
2 NET CHANGE BY CHANGE ORDERS	\$	-
3 CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	2,750.00
4 TOTAL COMPLETED & STORED TO DATE (Column H on WT-002)	\$	2,750.00
5 RETENTION (Column P on WT-002)	\$	275.00
6 TOTAL EARNED LESS RETENTION (Line 4 less Line 5 Total)	\$	2,475.00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Previous Invoice)	\$	-
8 CURRENT PAYMENT DUE (Line 6 less line 7)	\$	2,475.00

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: Superior Contracting Services, LLC

By:

Stephen O'Connor, President

Printed Name and Title

Date: 7/22/2025

State of: Massachusetts

Subscribed and sworn to before me this

22nd

day of July, 2025

Notary Public:

My Commission expires:

For Whiting-Turner Use Only:

PROJECT # 021192			SUBCONT# 021192-02A		
Current - Progress Billing			Retention Release		
CURRENT GROSS	2,750.00	TOTAL RETENT	275.00		
CURRENT RETENTION	275.00	REMAINING RETENT	275.00		
CURRENT PAY	2,475.00	RELEASE RETENT	0.00		
VENDOR 170746	APPV	DATE	APPV	DATE	VP

10/21/2015 - Whiting-Turner

EARLY PAYMENT DISCOUNT OPTION:

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

% Discount, net

days, if paid by

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

Form WT-002

Remittance

Address: 31 Draper Street

Woburn, MA 01801

PROJECT: 9 Riverside

PROJECT NO: 021192

CONTRACT NO: 021192-02A

APPLICATION NO: 1

PERIOD TO: 7/31/2025

INVOICE DATE: 7/31/2025

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

[illegible]

Form WT-002

Remittance

Woburn, MA 01801

PROJECT NO: 021192

CONTRACT NO: 021192-02A

PERIOD TO: 7/31/2025

INVOICE DATE: 7/31/2025

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

[illegible]

**PARTIAL WAIVER AND RELEASE
FOR SECOND TIER SUBCONTRACTORS AND SUPPLIERS**

THE WHITING-TURNER CONTRACTING COMPANY (Construction Manager)

DATE: 7/22/25

OWNER: City of Nashua, NH

PROJECT: 9 Riverside

SUBCONTRACTOR: Superior Contracting Services, LLC

The undersigned Company, a subcontractor or supplier to the Trade Contractor named above, and hereinafter referred to as the "Company", in consideration of payments previously received and in consideration of payment for work performed through the current date set forth below, hereby waives and releases all mechanics', 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 the Owner, the Construction Manager and the real property on which the Project is located, and any claims arising out of work, labor, services, equipment or materials, performed or furnished by the Company, its subcontractors and suppliers, in connection with the Project, through the period covered by the current invoice.

Except as noted below, the Company further acknowledges and represents that all persons and entities which have provided labor or material, or rented equipment, for or through the Company in connection with the project have been paid in full, for the periods covered by previous payments, that previous payments to the Company have been properly applied to pay all outstanding invoices relating to the Project, that the Company is not aware of any claims, or circumstances which could give rise to future claims, against the Owner, the Construction Manager or the Project, and that all payroll, withholding and other taxes, union benefits, insurance premiums or other amounts required by law, regulation or agreement to be paid in connection with labor for the project have been paid in full through the last date of work covered by the current invoice.

List exceptions, if any:

Last date of work period covered by current Invoice: 7/31/2025

Superior Contracting Services, LLC

(Name of Company)

BY:

[Signature]
Signature, Duly Authorized Agent of Company

Address: 31 Draper St
Woburn, MA 01801

Stephen O'Connor President

Printed Name and Title

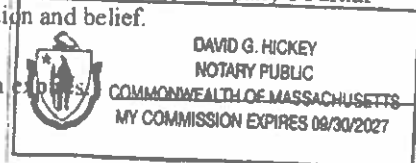
STATE OF Massachusetts
(CITY)(COUNTY) OF Woburn Middlesex

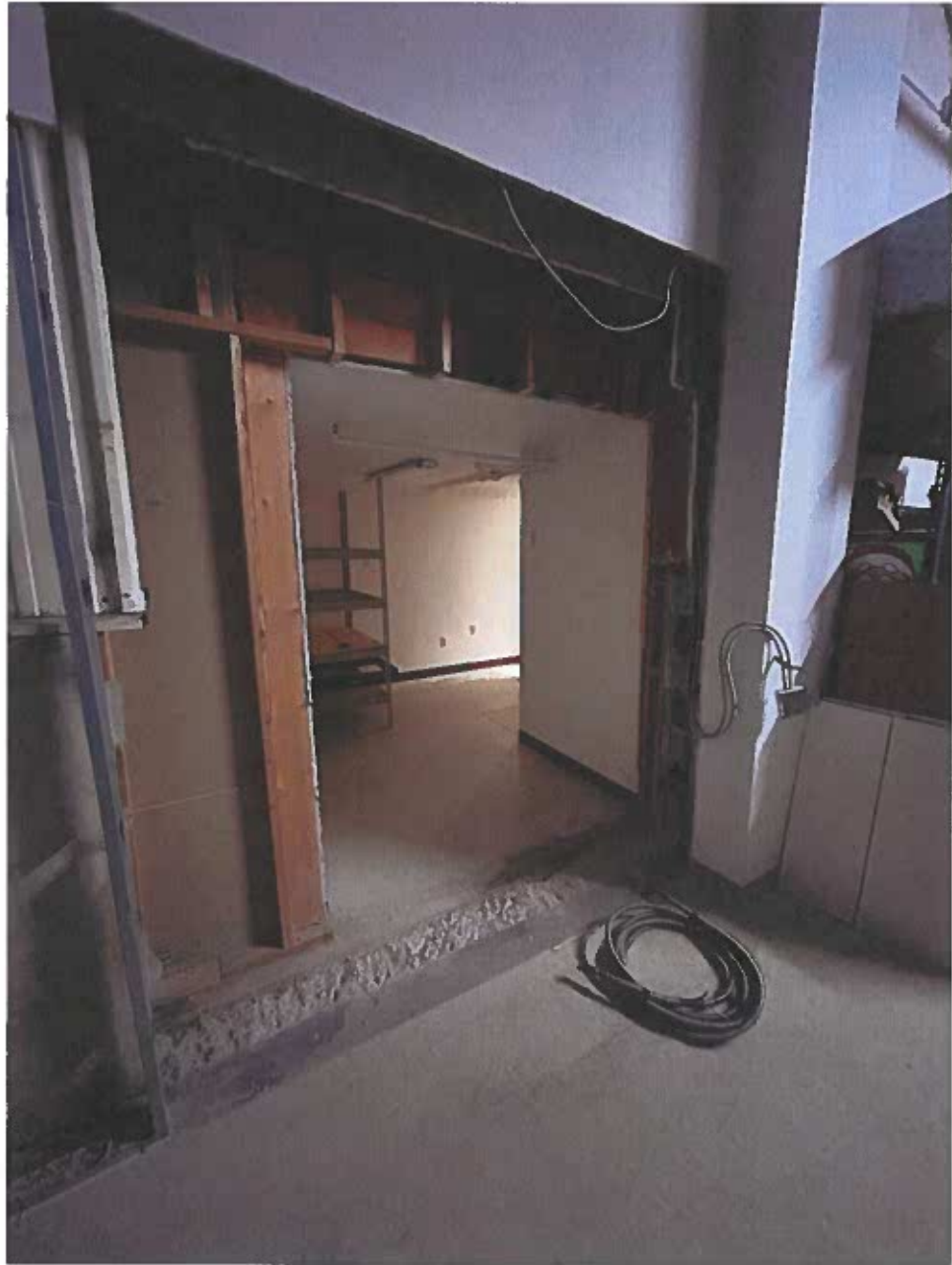
)to wit:

On this 22 day of July, 2025, appeared before me Stephen O'Connor and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Company's Partial Waiver and Release, are true and accurate to the best of his/her knowledge, information and belief.

[Signature]
Notary Public

My commission expires





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 Foundations, LLC

Remittance P.O. Box 459

Address: Rindge, NH 03461

Phone No: (603) 899-7413

Email: shodgson@formupfoundations.com

Project Name: 9 Riverside

Project Number: 021192

Subcontract No: 021192-03A

Application No: 2

Invoice No: 2

Period To: 7/31/2025

Invoice Date: 7/31/2025

APPLICATION:

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

Schedule of Values, WT-002, is attached.

1	ORIGINAL CONTRACT SUM	\$	70,440.00
2	NET CHANGE BY CHANGE ORDERS	\$	-
3	CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	70,440.00
4	TOTAL COMPLETED & STORED TO DATE (Column H on WT-002)	\$	62,909.00
5	RETENTION (Column P on WT-002)	\$	6,290.90
6	TOTAL EARNED LESS RETENTION (Line 4 less Line 5 Total)	\$	56,618.10
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Previous Invoice)	\$	40,063.50
8	CURRENT PAYMENT DUE (Line 6 less line 7)	\$	16,554.60

CHANGE ORDER SUMMARY

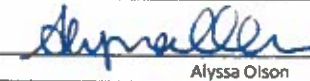
	Additions	Deductions	Net Change
Previously Approved	\$ -	\$ -	\$ -
Approved this Month (From WT-003)	\$ -	\$ -	\$ -
Totals	\$ -	\$ -	\$ -

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: Form-Up Foundations, LLC

By:


Alyssa Olson
Printed Name and Title

Date: 7/22/2025

State of: New Hampshire

Subscribed and sworn to before me this 07/22/25

Notary Public:

My Commission expires: 3/22/28

For Whiting-Turner Use Only:

PROJECT # 021192			SUBCONT# 021192-03A		
Current - Progress Billing			Retention Release		
CURRENT GROSS	18,594.00		TOTAL RETENT	6,290.90	
CURRENT RETENTION	1,839.40		REMAINING RETENT	6,290.90	
CURRENT PAY	16,554.60		RELEASE RETENT	0.00	
VENDOR	APPV	DATE	APPV	DATE	VP
167455					

10/21/2015 - Whiting-Turner

EARLY PAYMENT DISCOUNT OPTION:

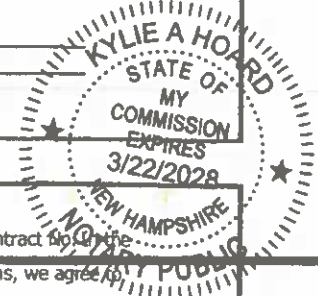
Payment terms shall be in accordance with the above referenced Contract for the

event that Whiting-Turner elects to provide for shorter payment terms, we agree to

do so for the following discount structure:

% Discount, net days, if paid by

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



Form WT-002

PROJECT: 9 Riverside
PROJECT NO: 021192
CONTRACT NO: 021192-03A

APPLICATION NO. 2
PERIOD TO: 7/31/2025
INVOICE DATE: 7/31/2025

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

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
Task Code	Description	Contract Amount	Work Completed		Materials Presently Stored (Not in D or E)	Total Current Amount (E+F)	Total Completed Amount (D+G)	%	Balance to Finish (C+H)	% Ret this Period	Previous Retainage	Current Amount Retained (K*G)	Total Amount Retained (L+M)	Retainage Released	Total retainage held to date (N-O)
			Previous Certified Amount	This Period											
	Footings	\$ 4,934.00	\$ 4,934.00	\$ -	\$ -	\$ -	\$ 4,934.00	100%	\$ -	10.0%	\$ 493.40	\$ -	\$ 493.40	\$ -	\$ 493.40
	Walls	\$ 17,481.00	\$ 17,481.00	\$ -	\$ -	\$ -	\$ 17,481.00	100%	\$ -	10.0%	\$ 1,748.10	\$ -	\$ 1,748.10	\$ -	\$ 1,748.10
	SDG	\$ 6,314.00	\$ -	\$ 6,314.00	\$ -	\$ 6,314.00	\$ 6,314.00	100%	\$ -	10.0%	\$ -	\$ 631.40	\$ 631.40	\$ -	\$ 631.40
	Exterior Flatwork	\$ 1,031.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,031.00	10.0%	\$ -	\$ -	\$ -	\$ -	\$ -
	Bollards	\$ 2,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,500.00	10.0%	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	10.0%	\$ -	\$ -	\$ -	\$ -	\$ -
	Equipment	\$ 8,827.00	\$ 3,600.00	\$ 3,227.00	\$ -	\$ 3,227.00	\$ 6,827.00	77%	\$ 2,000.00	10.0%	\$ 360.00	\$ 322.70	\$ 682.70	\$ -	\$ 682.70
	Concrete, Reinforcing, & Miscellaneous Material	\$ 29,353.00	\$ 18,500.00	\$ 8,853.00	\$ -	\$ 8,853.00	\$ 27,353.00	93%	\$ 2,000.00	10.0%	\$ 1,850.00	\$ 885.30	\$ 2,735.30	\$ -	\$ 2,735.30
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	10.0%	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	10.0%	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	10.0%	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	10.0%	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	10.0%	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal		\$ 70,440.00	\$ 44,515.00	\$ 18,394.00	\$ -	\$ 18,394.00	\$ 62,909.00	89%	\$ 7,531.00		\$ 4,451.50	\$ 1,839.40	\$ 6,290.90	\$ -	\$ 6,290.90
Summary of Changes (from W-T 003)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
Totals:		\$ 70,440.00	\$ 44,515.00	\$ 18,394.00	\$ -	\$ 18,394.00	\$ 62,909.00	89%	\$ 7,531.00		\$ 4,451.50	\$ 1,839.40	\$ 6,290.90	\$ -	\$ 6,290.90

10/2/2015 - Whiting-Turner

Form WT-003

Remittance P.O. Box 459

Address: Rindge, NH 03461

PROJECT: 9 Riverside

PROJECT NO: 021192

CONTRACT NO: 021192-03A

APPLICATION NO: 2

PERIOD TO: 7/31/2025

INVOICE DATE. 7/31/2025

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

[illegible]

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.: 021192-03A
OWNER: City of Nashua, NH
PROJECT: 9 Riverside
CURRENT INVOICE NO.: 2
FOR THE PERIOD ENDING: 7/31/2025

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

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

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

List exceptions, if any:

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

Contract Sum to Date	\$70,440.00
Total Completed and Stored to Date	\$62,909.00
Total Retention to Date	\$6,290.90
Total Earned Less Retention	\$56,618.10
Less Previous Payments	\$40,063.50
Current Payment Due	\$16,554.60

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), duly Authorized Agent of Subcontractor

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

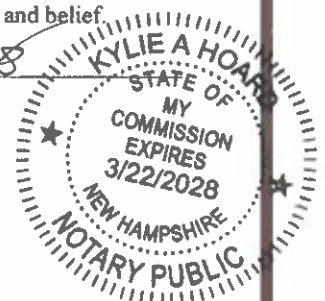
CHESHIRE

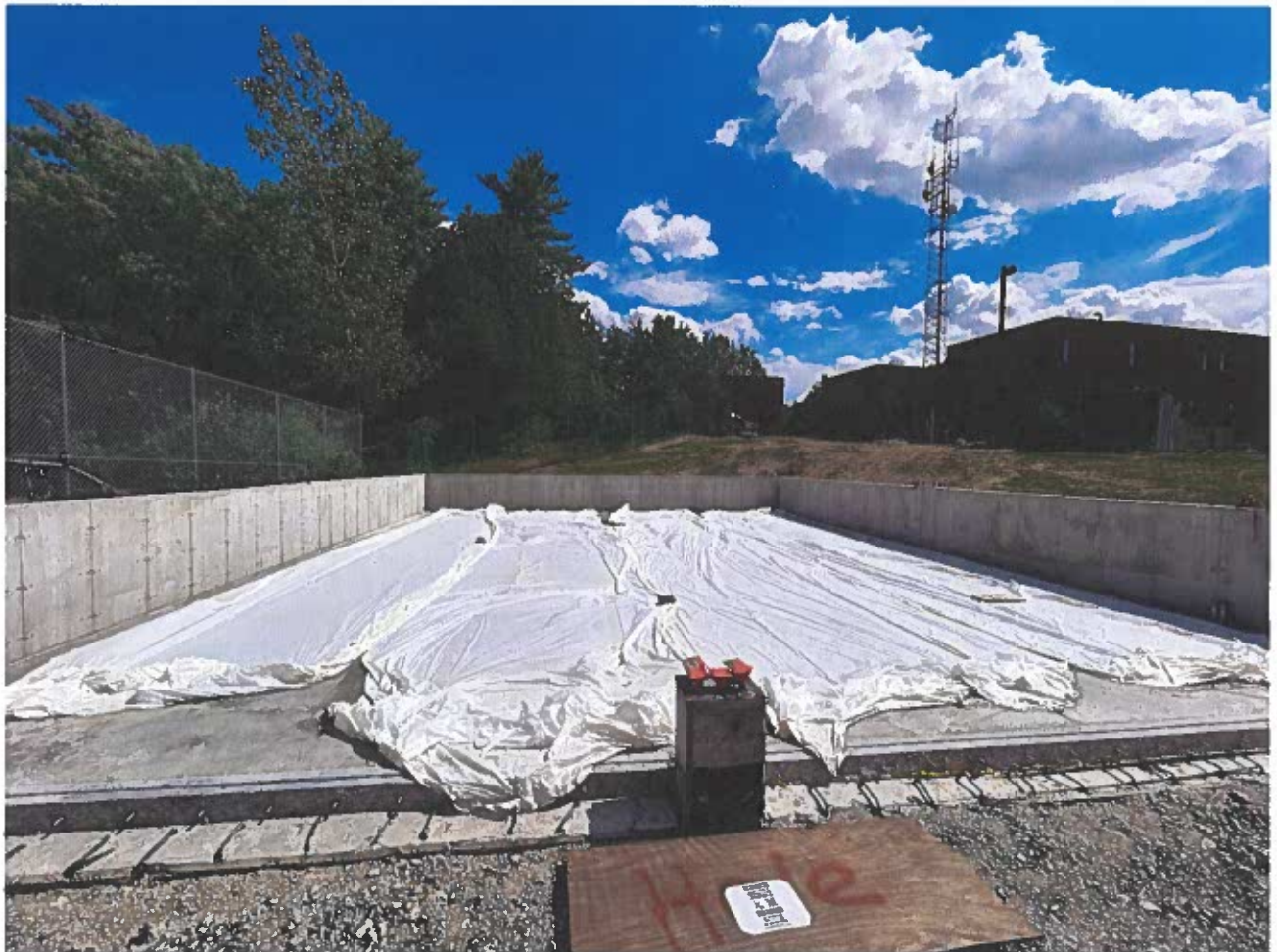
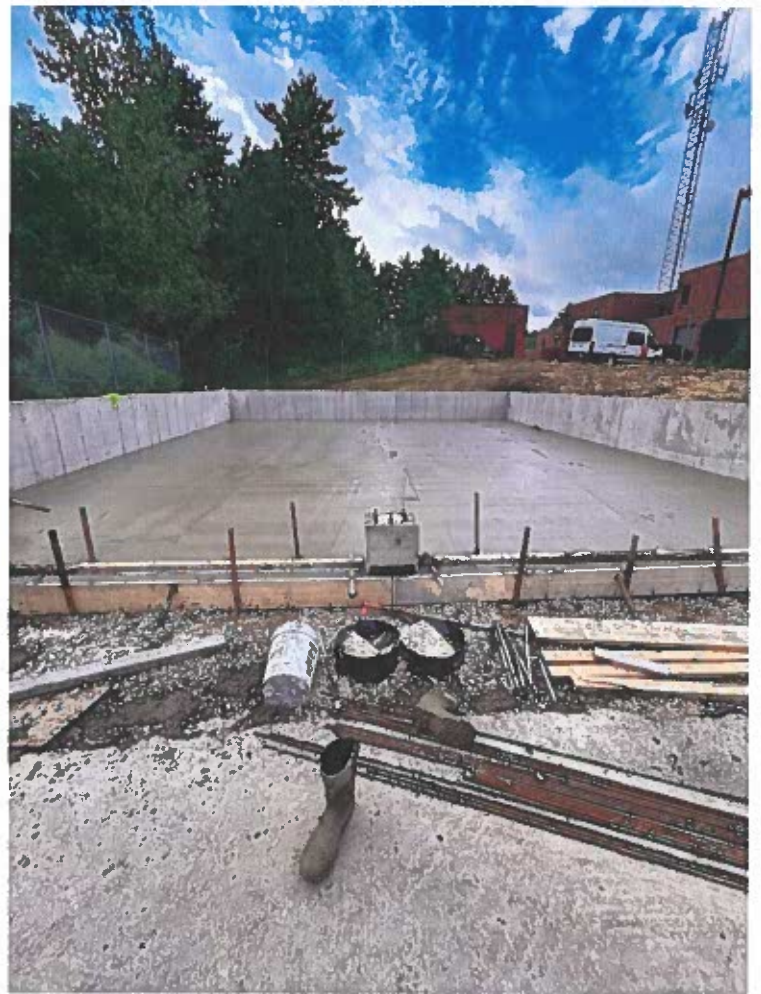
) to wit:

On this 22nd day of July, 2025, 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:

THE WHITING-TURNER CONTRACTING COMPANY

11 Apex Drive

Suite 201A

Marlborough, MA 01752

Email: Scott.Cummings@whiting-turner.com

ATTN: Scott Cummings

Contractor: RMS Iron Works, LLC

Remittance 8 Continental Drive, Unit D Exeter NH 03833

Address:

Phone No: 603-327-6368

Email: admin@rmsironworksllc.com

Project Name: 9 Riverside

Project Number: 021192

Subcontract No: 021192-05A

Application No: 3

Invoice No: 3

Period To: 7/31/2025

Invoice Date: 7/16/2025

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	\$	3,274.25
3	CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	71,274.25
4	TOTAL COMPLETED & STORED TO DATE (Column H on WT-002)	\$	39,899.25
5	RETENTION (Column P on WT-002)	\$	3,989.93
6	TOTAL EARNED LESS RETENTION (Line 4 less Line 5 Total)	\$	35,909.33
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Previous Invoice)	\$	23,962.50
8	CURRENT PAYMENT DUE (Line 6 less line 7)	\$	11,946.83

CHANGE ORDER
SUMMARY

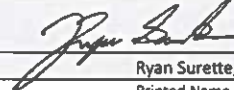
	Additions	Deductions	Net Change
Previously Approved	\$ -	\$ -	\$ -
Approved this Month (From WT-003)	\$ 3,274.25	\$ -	\$ 3,274.25
Totals	\$ 3,274.25	\$ -	\$ 3,274.25

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:


Ryan Surette, Owner
Printed Name and Title

Date:

7/16/2025

State of: New Hampshire

Subscribed and sworn to before me this 16th of July 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	13,274.25		TOTAL RETENT	3,989.93	
CURRENT RETENTION	1,327.43		REMAINING RETENT	3,989.93	
CURRENT PAY	11,946.83		RELEASE RETENT	0.00	
VENDOR 185147	APPV	DATE	APPV	DATE	VP

EARLY PAYMENT DISCOUNT OPTION:

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

% Discount, net days, if paid by

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

10/21/2015 - Whiting-Turner

Isom. WT-252

PROJECT 9 Escrowed
PROJECT NO. 44-1-41
CONTRACT NO. 44-1-984

APPLICATION NO: 5
PERIOD TO: 1/1/2013
INVOICE DATE: 1/31/2013

WIT-002 Application for Payment, containing Contractor's signed Certification is attached in Exhibitions below, amounts are stated to the nearest dollar.

[illegible]

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, NH
PROJECT: 9 Riverside - (Nashua Police Dept.)
CURRENT INVOICE NO.: 3
FOR THE PERIOD ENDING: 7/31/2025

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

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

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

List exceptions, if any:

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

Contract Sum to Date	\$ <u>71,274.25</u>
Total Completed and Stored to Date	\$ <u>39,899.25</u>
Total Retention to Date	\$ <u>3,989.93</u>
Total Earned Less Retention	\$ <u>35,909.33</u>
Less Previous Payments	\$ <u>23,962.50</u>
Current Payment Due	\$ <u>11,946.83</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 22nd day of July, 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.

[Signature]
(Notary Public)

My commission expires: 05/17/2028





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:
INSURED Jersey Continental LLC / RMS Iron Works, LLC c/o Ryan Surette 8 Continental Drive Unit D Exeter NH 03833	NAIC #

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? (Mandatory in NH) ☐ Y/N N/A 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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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: Gleeson Powers, Inc.
 Remittance 10 Southville Road
 Address: Southborough, MA 01772
 Phone No: 508-553-0800
 Email: ftrajano@gpi-firestop.com

Project Name: 9 Riverside
 Project Number: 021192
 Subcontract No: 021192-07B
 Application No: 1
 Invoice No: 1
 Period To: 7/31/2025
 Invoice Date: 7/17/2025

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: Gleeson Powers, Inc.

By:  Date: 7/17/25

Dana Arseneault - President

Printed Name and Title

State of: MA

Subscribed and sworn to before me this 17th day of July 2025

Notary Public:

My Commission expires: 4/23/2032

FRANK TROJANO

Notary Public, Commonwealth of Massachusetts
 My Commission Expires April 23, 2032

For Whiting-Turner Use Only:

PROJECT #	021192	SUBCONT#	021192-07B
Current - Progress Billing		Retention Release	
CURRENT GROSS	25,200.00	TOTAL RETENT	2,520.00
CURRENT RETENTION	2,520.00	REMAINING RETENT	2,520.00
CURRENT PAY	22,680.00	RELEASE RETENT	0.00
VENDOR 049725	APPV	DATE	VP

10/21/2015 - Whiting-Turner

EARLY PAYMENT DISCOUNT OPTION:

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

% Discount, net days, if paid by

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

Form WT-002

Address: Southborough, MA 01772

CONTRACT NO: 021192-07B

INVOICE DATE: 7/17/2025

[illegible]

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.: 021192-07B _____
OWNER: City of Nashua, NH _____
PROJECT: 9 Riverside (Nashua Police Department) _____
CURRENT INVOICE NO.: 1 _____
FOR THE PERIOD ENDING: 7/31/2005

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	\$ 34,200-
Total Completed and Stored to Date	\$ 25,200-
Total Retention to Date	\$ 2,520-
Total Earned Less Retention	\$ 22,680-
Less Previous Payments	\$ -
Current Payment Due	\$ 22,680-

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: Gleeson Powers, Inc. _____
(Name of Subcontractor)

BY: [Signature] Dana Arsenault - President _____
(Signature, Printed Name and Title), Duly Authorized Agent of Subcontractor

STATE OF MA)
(CITY)(COUNTY) OF Worcester)

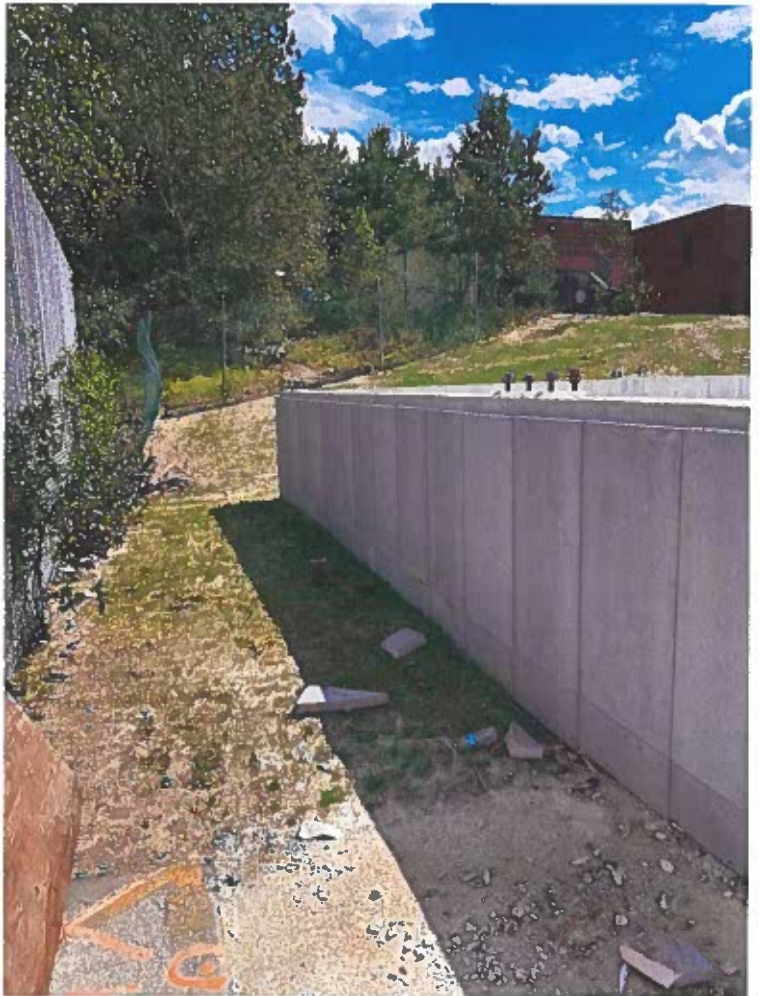
) to wit:

On this 17th day of July, 2005, appeared before me Dana Arsenault _____ 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: 4/23/2032





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: King Painting, Inc.

Remittance 50 High St

Address: Ste. 22

North Andover, MA 01844

Phone No: 978-683-7434

Email: nepps@kingpaintinginc.com

Project Name: 9 Riverside

Project Number: 021192

Subcontract No: 021192-09C

Application No: 1

Invoice No: 1

Period To: 7/31/2025

Invoice Date: 7/31/2025

APPLICATION:

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

Schedule of Values, WT-002, is attached.

1 ORIGINAL CONTRACT SUM	\$	10,850.00
2 NET CHANGE BY CHANGE ORDERS	\$	-
3 CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	10,850.00
4 TOTAL COMPLETED & STORED TO DATE (Column H on WT-002)	\$	1,627.50
5 RETENTION (Column P on WT-002)	\$	162.75
6 TOTAL EARNED LESS RETENTION (Line 4 less Line 5 Total)	\$	1,464.75
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Previous Invoice)	\$	-
8 CURRENT PAYMENT DUE (Line 6 less line 7)	\$	1,464.75

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: King Painting, Inc.

By:

Chris King, President

Printed Name and Title

Date:

7/15/25

State of:

Subscribed and sworn to before me this

Notary Public:

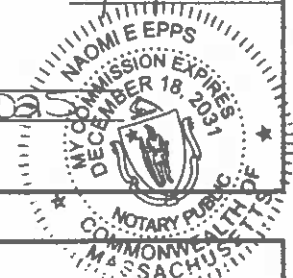
My Commission expires:

Massachusetts

July 15, 2025

Naomie Epps

Dec. 18, 2031



For Whiting-Turner Use Only:

PROJECT # 021192			SUBCONT# 021192-09C		
Current - Progress Billing			Retention Release		
CURRENT GROSS	1,627.50	TOTAL RETENT	162.75		
CURRENT RETENTION	162.75	REMAINING RETENT	162.75		
CURRENT PAY	1,464.75	RELEASE RETENT	0.00		
VENDOR 055892	APPV	DATE	APPV	DATE	VP

EARLY PAYMENT DISCOUNT OPTION:

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

% Discount, net _____ days, if paid by _____

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

10/21/2015 -Whiting-Turner

Form WT-002

North Andover, MA 01844

CONTRACT NO: 021192-09C

INVOICE DATE: 7/31/2025

[illegible]

Form WT-002

North Andover, MA 01844

CONTRACT NO: 021192-09C

INVOICE DATE: 7/31/2025

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	
Task Code	Description	Contract Amount	Work Completed		Materials Presently Stored (Not in D or F)	Total Current Amount (E+F)	Total Completed Amount (D+G)	%	Balance to Finish (C+H)	% Ret this Period	Previous Retainage	Current Amount Retained (K*G)	Total Amount Retained (L+M)	Retainage Released	Total retainage held to date (N-O)	
			Previous Certified Amount	This Period												
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	10.0%	\$ -	\$ -	\$ -	\$ -	\$ -	
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\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	10.0%	\$ -	\$ -	\$ -	\$ -	\$ -		
Subtotal		\$ 10,850.00	\$ -	\$ 1,627.50	\$ -	\$ 1,627.50	\$ 1,627.50	15%	\$ 9,222.50		\$ -	\$ 162.75	\$ 162.75	\$ -	\$ 162.75	
Summary of Changes (from W-T 003)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	
Totals		\$ 10,850.00	\$ -	\$ 1,627.50	\$ -	\$ 1,627.50	\$ 1,627.50	15%	\$ 9,222.50		\$ -	\$ 162.75	\$ 162.75	\$ -	\$ 162.75	

**PARTIAL WAIVER AND RELEASE
FOR SECOND TIER SUBCONTRACTORS AND SUPPLIERS**

THE WHITING-TURNER CONTRACTING COMPANY (Construction Manager)

DATE: 7/15/25

OWNER: City of Nashua, NH

PROJECT: 9 Riverside - Nashua Police Dept

SUBCONTRACTOR: King Painting, Inc.

The undersigned Company, a subcontractor or supplier to the Trade Contractor named above, and hereinafter referred to as the "Company", in consideration of payments previously received and in consideration of payment for work performed through the current date set forth below, hereby waives and releases all mechanics', 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 the Owner, the Construction Manager and the real property on which the Project is located, and any claims arising out of work, labor, services, equipment or materials, performed or furnished by the Company, its subcontractors and suppliers, in connection with the Project, through the period covered by the current invoice.

Except as noted below, the Company further acknowledges and represents that all persons and entities which have provided labor or material, or rented equipment, for or through the Company in connection with the project have been paid in full, for the periods covered by previous payments, that previous payments to the Company have been properly applied to pay all outstanding invoices relating to the Project, that the Company is not aware of any claims, or circumstances which could give rise to future claims, against the Owner, the Construction Manager or the Project, and that all payroll, withholding and other taxes, union benefits, insurance premiums or other amounts required by law, regulation or agreement to be paid in connection with labor for the project have been paid in full through the last date of work covered by the current invoice.

List exceptions, if any:

Last date of work period covered by current Invoice: 7/31/25

King Painting, Inc.

(Name of Company)

BY:

[Signature]
Signature, Duly Authorized Agent of Company

Address:

50 High St, Ste 22

North Andover, MA 01845

Chris King, President

Printed Name and Title

STATE OF Massachusetts

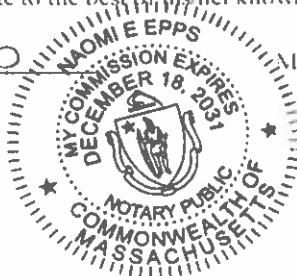
(CITY)(COUNTY) OF North Andover) Essex

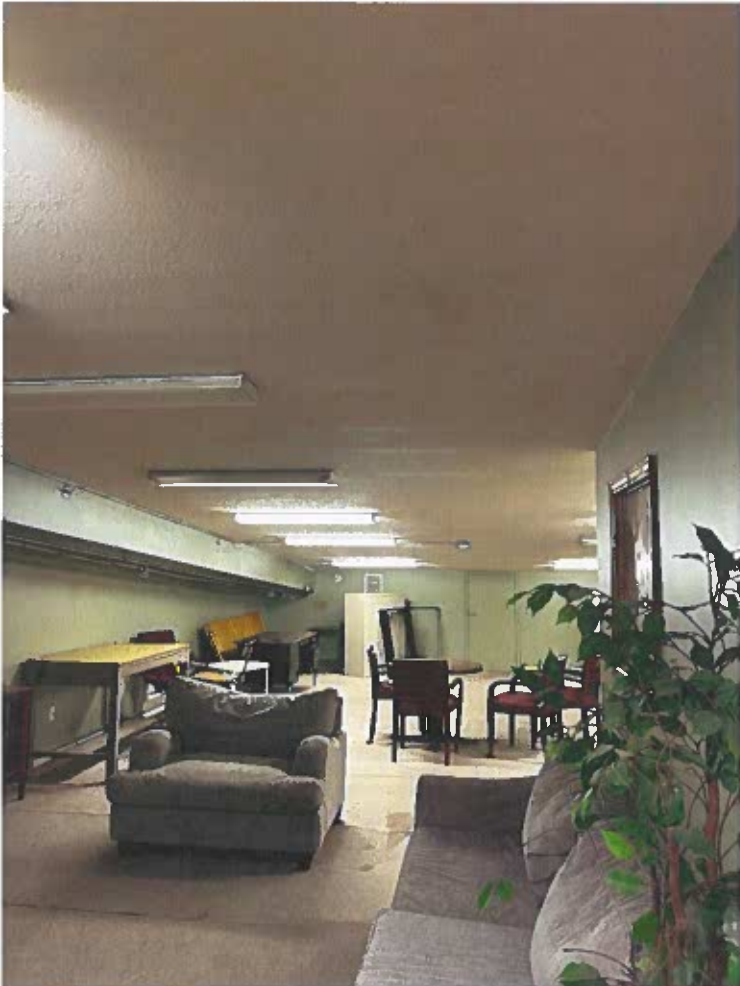
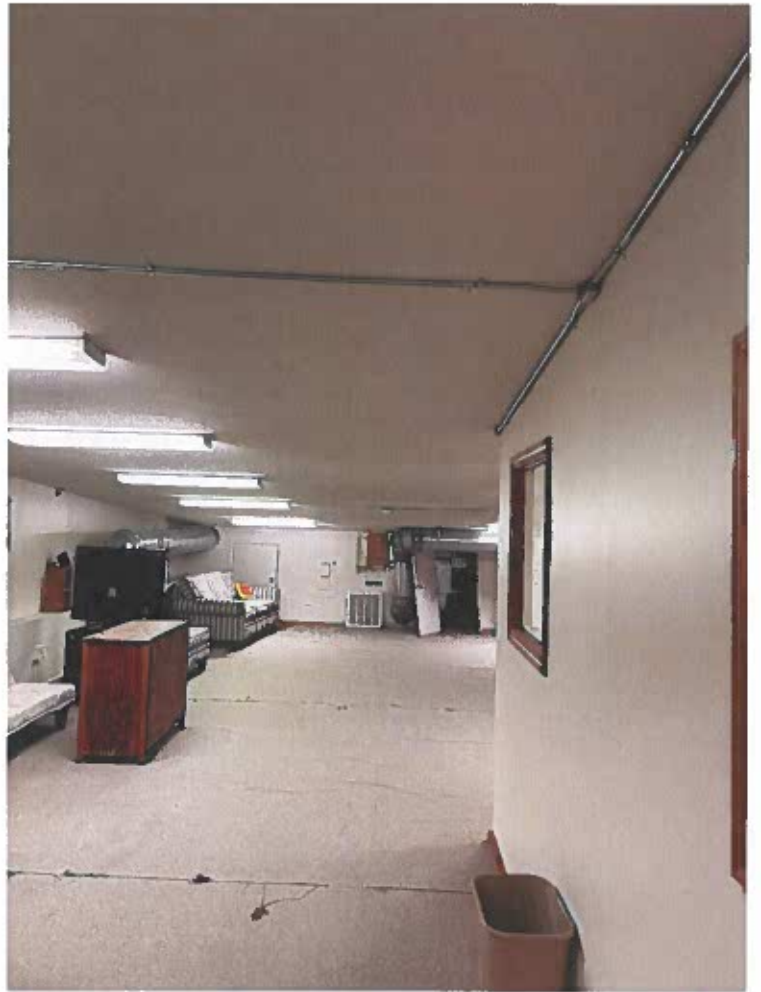
to wit:

On this 15th day of July, 2025 appeared before me Chris King and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Company's Partial Waiver and Release, are true and accurate to the best of his/her knowledge, information and belief.

Naomi E. Epps
Notary Public

My commission expires: Dec. 18, 2031





APPLICATION FOR PAYMENT

Form WT-001

SUBMIT ELECTRONICALLY TO:

THE WHITING-TURNER CONTRACTING COMPANY

11 Apex Drive

Suite 201A

Marlborough, MA 01752

Email: Scott.Cummings@whiting-turner.com

ATTN: Scott Cummings

Contractor: Reilly Electrical Contractors

Remittance

Address: 14 Norfolj Ave

Easton, MA 02375

Phone No: 508-535-2917

Email: jfannon@gorelco.com

Project Name: 9 Riverside

Project Number: 021192

Subcontract No: 021192-26A

Application No: 3

Invoice No: 3

Period To: 7/31/2025

Invoice Date: 7/31/2025

APPLICATION:

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

Schedule of Values, WT-002, is attached.

1	ORIGINAL CONTRACT SUM	\$	153,500.00
2	NET CHANGE BY CHANGE ORDERS	\$	-
3	CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	153,500.00
4	TOTAL COMPLETED & STORED TO DATE (Column H on WT-002)	\$	92,390.00
5	RETENTION (Column P on WT-002)	\$	9,239.00
6	TOTAL EARNED LESS RETENTION (Line 4 less Line 5 Total)	\$	83,151.00
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Previous Invoice)	\$	41,265.00
8	CURRENT PAYMENT DUE (Line 6 less line 7)	\$	41,886.00

CHANGE ORDER
SUMMARY

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

CERTIFICATION:

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

CONTRACTOR: Reilly Electrical Contractors

By:


 Scott Reilly, Controller
 Printed Name and Title

Date:

7/25/2025

State of: MA

Subscribed and sworn to before me this 25-Jul-25

Notary Public:

My Commission expires: 5/15/2026

For Whiting-Turner Use Only:

PROJECT # 021192		SUBCONT# 021192-26A			
Current - Progress Billing		Retention Release			
CURRENT GROSS	46,540.00	TOTAL RETENT	9,239.00		
CURRENT RETENTION	4,654.00	REMAINING RETENT	9,239.00		
CURRENT PAY	41,886.00	RELEASE RETENT	0.00		
VENDOR 127281	APPV	DATE	APPV	DATE	VP

EARLY PAYMENT DISCOUNT OPTION:

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

% Discount, net days, if paid by

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

10/21/2015 -Whiting-Turner

Form WT-002

Remittance

Easton, MA 02375

PROJECT NO: 021192

CONTRACT NO: 021192-26A

PERIOD TO: 7/31/2025**INVOICE DATE: 7/31/2025**[illegible]

Form WT-002

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

APPLICATION NO: 3
PERIOD TO: 7/31/2025
INVOICE DATE: 7/31/2025

[illegible]

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.: 021192-26A
OWNER: City of Nashua, NH
PROJECT: 9 riverside
CURRENT INVOICE NO.: 3
FOR THE PERIOD ENDING: 07/31/2025

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

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

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

List exceptions, if any:

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

Contract Sum to Date	\$153,500.00
Total Completed and Stored to Date	\$92,390.00
Total Retention to Date	\$9,239.00
Total Earned Less Retention	\$83,151.00
Less Previous Payments	\$41,265.00
Current Payment Due	\$41,886.00

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

BY: Reilly Electrical Contractors
(Name of Subcontractor)

BY: Scott Reilly Controller
(Signature, Printed Name and Title), Duly Authorized Agent of Subcontractor

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

)to wit:

On this 15 day of July, 2025, appeared before me Scott Reilly and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Partial Release, Waiver of Lien and Affidavit, are true and accurate to the best of his/her knowledge, information and belief.

Joseph Fannon
(Notary Public)



My commission expires: 5/15/31



APPLICATION FOR PAYMENT

Form WT-001

SUBMIT ELECTRONICALLY TO:

THE WHITING-TURNER CONTRACTING COMPANY

11 Apex Drive

Suite 201A

Marlborough, MA 01752

Email: Scott.Cummings@whiting-turner.com

ATTN: Scott Cummings

Contractor: Form-Up 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: 4

Invoice No: 4

Period To: 7/31/2025

Invoice Date: 7/31/2025

APPLICATION:

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

Schedule of Values, WT-002, is attached.

1	ORIGINAL CONTRACT SUM	\$	369,815.00
2	NET CHANGE BY CHANGE ORDERS	\$	31,532.00
3	CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	401,347.00
4	TOTAL COMPLETED & STORED TO DATE (Column H on WT-002)	\$	278,653.71
5	RETENTION (Column P on WT-002)	\$	27,865.37
6	TOTAL EARNED LESS RETENTION (Line 4 less Line 5 Total)	\$	250,788.34
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Previous Invoice)	\$	205,994.91
8	CURRENT PAYMENT DUE (Line 6 less line 7)	\$	44,793.43

CHANGE ORDER
SUMMARY

	Additions	Deductions	Net Change
Previously Approved	\$ 12,852.00	\$ -	\$ 12,852.00
Approved this Month (From WT-003)	\$ 18,680.00	\$ -	\$ 18,680.00
Totals	\$ 31,532.00	\$ -	\$ 31,532.00

CERTIFICATION:

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

CONTRACTOR: Form-Up Sitework, LLC

By:

Mark Griffin, Project Manager

Printed Name and Title

State of: New Hampshire

Subscribed and sworn to before me this 7/25/2025

Notary Public:

My Commission expires:

12/7/2027

Heidi L. Michaud

Notary Public, State of New Hampshire

My Commission Expires Dec 7, 2027

Date: 7/25/2025

For Whiting-Turner Use Only:

PROJECT # 021192			SUBCONT# 021192-002		
Current - Progress Billing			Retention Release		
CURRENT GROSS	49,770.48		TOTAL RETENT	27,865.37	
CURRENT RETENTION	4,977.05		REMAINING RETENT	27,865.37	
CURRENT PAY	44,793.43		RELEASE RETENT	0.00	
VENDOR 185087	APPV	DATE	APPV	DATE	VP

EARLY PAYMENT DISCOUNT OPTION:

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

% Discount, net days, if paid by

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

10/21/2015 -Whiting-Turner

Form WT-002

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

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

[illegible]

Form WT-002

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

APPLICATION NO: 4
PERIOD TO: 7/31/2025
INVOICE DATE: 7/31/2025

[illegible]

Form WT-003

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

APPLICATION NO: 4
PERIOD TO: 7/31/2025
INVOICE DATE: 7/31/2025

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

[illegible]

Form WT-003

APPLICATION NO: 4
PERIOD TO: 7/31/2025
INVOICE DATE: 7/31/2025

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
Task Code	Description	Contract Amount	Work Completed		Materials Presently Stored (Not In D or E)	Total Current Amount (E+F)	Total Completed Amount (D+G)	H/C	Balance to Finish (C+H)	% Ret this Period	Previous Retainage	Current Amount Retained (K*G)	Total Amount Retained (L+M)	Retainage Released	Total retainage held to date (N-O)
			Previous Certified Amount	This Period											
			\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
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			\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
Totals:		\$ 31,532.00	\$ 12,852.00	\$ 18,680.00	\$ -	\$ 18,680.00	\$ 31,532.00	100%	\$ -		\$ 1,285.20	\$ 1,868.00	\$ 3,153.20	\$ -	\$ 3,153.20

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.: 4_____
FOR THE PERIOD ENDING: 7/31/2025_____

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

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

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

List exceptions, if any:

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

Contract Sum to Date	\$369,815.00
Total Completed and Stored to Date	\$278,653.71
Total Retention to Date	\$27,865.37
Total Earned Less Retention	\$250,788.34
Less Previous Payments	\$205,994.91
Current Payment Due	\$44,793.43

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

BY: Form-Up Sitework, LLC
(Name of Subcontractor)

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

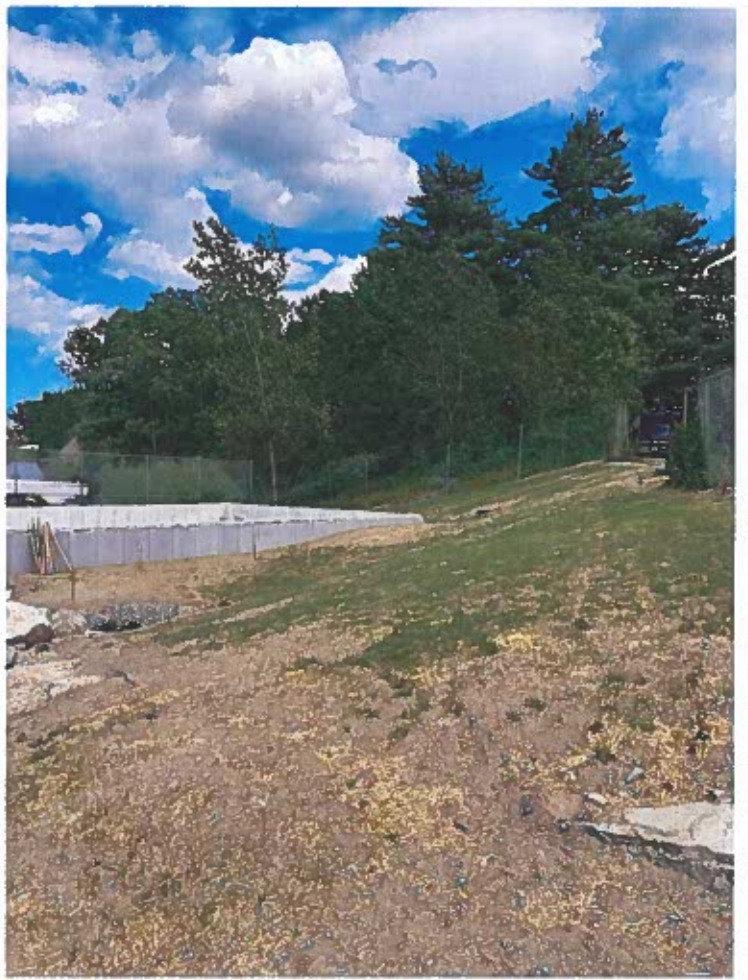
STATE OF New Hampshire)
(CITY)(COUNTY) OF Rindge) Cheshire) to wit:

On this 25 day of July, 2025, appeared before me Mark Griffin and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Partial Release, Waiver of Lien and Affidavit, are true and accurate to the best of his/her knowledge, information and belief.

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	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 July 2025

Vendor	Description	Date of Charge	Amount
WT Yard	AutoDesk Build Subscription	6/22/2025	\$ 232.00
WT Yard	WiFi Equipment Rental	6/22/2025	\$ 325.00
Verizon	WiFi Service	6/27/2025	\$ 69.08
Terracon	3rd Party Testing	6/2/2025	\$ 1,275.00
Clean Restroom Rentals	Porta John Pump & Clean	4/2/2025	\$ 230.00
Clean Restroom Rentals	Porta John Pump & Clean	4/30/2025	\$ 230.00
Clean Restroom Rentals	Porta John Pump & Clean	5/28/2025	\$ 230.00
Clean Restroom Rentals	Porta John Pump & Clean	6/25/2025	\$ 230.00
Terracon	3rd Party Testing	7/7/2025	\$ 9,230.00
Clean Restroom Rentals	Porta John Pump & Clean	7/23/2025	\$ 230.00
TOTAL			\$ 12,281.08



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.:** 021192.5835**DATE:** June 22, 2025**AMOUNT DUE:** 557.00

EQ QTY DESCRIPTION	DAY(\$)	WEEK(\$)	4 WEEKS(\$)	TOTAL(\$)
Rental Equipment				
1 Conn Equip, W1850 E#: H0017 28 Days from 05/28/25 - 06/24/25	65.00	65.00	195.00	195.00
1 Meraki, MX64/67 E#: H0013 28 Days from 05/28/25 - 06/24/25	32.00	32.00	95.00	95.00
1 Ubiq Equip, U6 AP E#: H0020 28 Days from 05/28/25 - 06/24/25	12.00	12.00	35.00	35.00
Subtotal(\$):				325.00
Tax(\$) (NH - NEW HAMPSHIRE):				0.00
Total(\$):				325.00
Software Licenses				
2 Autodesk Build E#: T0008 28 Days from 05/12/25 - 06/08/25	5.00	32.00	116.00	232.00
Subtotal(\$):				232.00
Tax(\$) (NH - NEW HAMPSHIRE):				0.00
Total(\$):				232.00
Invoice Total(\$):				557.00



INVOICE

Manchester, NH
603-647-9700

Project Mgr: Alex Ekvall

Project: Nashua DPW Materials Inspection
9 Riverside Drive
Nashua, NH 03062

To: The Whiting-Turner Contracting Company
Attn: Jacob Gallow
11 Apex Drive , Suite 201A
Marlborough, MA 01752

REMIT TO:

Invoice Number: TN94798

Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Federal E.I.N.: 42-1249917

Project Number: J1251062
Invoice Date: 6/02/2025
Services Through: 5/24/2025

Date	Report	Description of Services	Quantity	Rate	Total
5/21/25	J1251062.0002A	Sieve Analysis ASTM D6913, each	1.00	\$120.00	\$120.00
5/21/25	J1251062.0002A	Proctor Test ASTM D698/ASTM D1557, each	1.00	\$195.00	\$195.00
5/21/25	J1251062.0002C	Sieve Analysis ASTM D6913, each	1.00	\$120.00	\$120.00
5/21/25	J1251062.0002C	Proctor Test ASTM D698/ASTM D1557, each	1.00	\$195.00	\$195.00
5/24/25	Period End	Department Manager/Authorized Project Reviewer, per hour	1.00	\$240.00	\$240.00
5/24/25	Period End	Project Manager (Supervision and Report Review), per hour	2.00	\$180.00	\$360.00
5/24/25	Period End	Administrative Staff, per hour	0.50	\$90.00	\$45.00

Invoice Total \$1,275.00

TERMS: DUE UPON PRESENTATION OF INVOICE



Clean Restroom Rentals Inc
200 Friberg Parkway - Suite 4000
Westborough, MA 01581
For Invoice Inquires contact us by email at:
Email: Billing@CleanRestrooms.com or Phone (508)
936-3900

Job #021192

Whiting Turner Company

Sam Shoemaker/ Scott Reagan
285 Nicoll St
New Haven, CT 06511-2625

INVOICE #	511097
AMOUNT	230.00
ACCOUNT #	57668
DATE	Apr 2, 2025
QUICK PAY CODE	4F409

DUE UPON RECEIPT

MAKE ALL CHECKS PAYABLE TO:

Clean Restroom Rentals Inc
200 Friberg Parkway - Suite 4000
Westborough MA 01581

For proper credit return this portion

Site 57668005 - Whiting Turner Company - 9 Riverside St 9 Riverside Nashua, NH 03062

DATE	DESCRIPTION	WO #	PO #	QTY	UNIT RATE	TOTAL
04/02/25 - 04/29/25	Rental Standard Restroom w/Hand Sanitizer			2.00	\$ 10.00 per 4 week	20.00
04/02/25 - 04/29/25	Standard Restroom 1x Weekly Service			2.00	\$ 105.00 per 4 week	210.00
					Tax	\$ 0.00
					Site Total	\$ 230.00

INVOICE TOTAL \$ 230.00

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Total Due
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Total balance due includes current charges, however it may not reflect recent payments in transit.

NOTES AND COMMENTS

Join us to save the environment by going paperless.

Please visit <https://portal.cleanrestrooms.com/> to update your account and make payments

****Please note our new mailing address****



Clean Restroom Rentals Inc
200 Friberg Parkway - Suite 4000
Westborough, MA 01581
For Invoice Inquires contact us by email at:
Email: Billing@CleanRestrooms.com or Phone (508)
936-3900

INVOICE #	531515
AMOUNT	230.00
ACCOUNT #	57668
DATE	Apr 30, 2025
QUICK PAY CODE	2E45C

Whiting Turner Company

Sam Shoemaker/ Scott Reagan
285 Nicoll St
New Haven, CT 06511-2625

Job #021192

DUE UPON RECEIPT

MAKE ALL CHECKS PAYABLE TO:

Clean Restroom Rentals Inc
200 Friberg Parkway - Suite 4000
Westborough MA 01581

For proper credit return this portion

Site 57668005 - Whiting Turner Company - 9 Riverside St 9 Riverside Nashua, NH 03062 - Continued...

DATE	DESCRIPTION	WO #	PO #	QTY	UNIT RATE	TOTAL
04/30/25 - 05/27/25	Rental Standard Restroom w/Hand Sanitizer			2.00	\$ 10.00 per 4 week	20.00
04/30/25 - 05/27/25	Standard Restroom 1x Weekly Service			2.00	\$ 105.00 per 4 week	210.00
					Tax	\$ 0.00
					Site Total	\$ 230.00

INVOICE TOTAL \$ 230.00

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Total Due
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****Please note our new mailing address****



Clean Restroom Rentals Inc
200 Friberg Parkway - Suite 4000
Westborough, MA 01581
For Invoice Inquires contact us by email at:
Email: Billing@CleanRestrooms.com or Phone (508)
936-3900

INVOICE #	555245
AMOUNT	230.00
ACCOUNT #	57668
DATE	May 28, 2025
QUICK PAY CODE	6312A

Whiting Turner Company

Sam Shoemaker/ Scott Reagan
285 Nicoll St
New Haven, CT 06511-2625

Job #021192

DUE UPON RECEIPT

MAKE ALL CHECKS PAYABLE TO:

Clean Restroom Rentals Inc
200 Friberg Parkway - Suite 4000
Westborough MA 01581

For proper credit return this portion

Site 57668005 - Whiting Turner Company - 9 Riverside St 9 Riverside Nashua, NH 03062 - Continued...

DATE	DESCRIPTION	WO #	PO #	QTY	UNIT RATE	TOTAL
05/28/25 - 06/24/25	Rental Standard Restroom w/Hand Sanitizer			2.00	\$ 10.00 per 4 week	20.00
05/28/25 - 06/24/25	Standard Restroom 1x Weekly Service			2.00	\$ 105.00 per 4 week	210.00
					Tax	\$ 0.00
					Site Total	\$ 230.00

INVOICE TOTAL \$ 230.00

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Total Due
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Total balance due includes current charges, however it may not reflect recent payments in transit.

NOTES AND COMMENTS

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We welcome O'Hala Sanitation portable restroom customers to the Clean Restroom Rentals family.



Clean Restroom Rentals Inc
200 Friberg Parkway - Suite 4000
Westborough, MA 01581
For Invoice Inquires contact us by email at:
Email: Billing@CleanRestrooms.com or Phone (508) 936-3900

INVOICE #	578711
AMOUNT	230.00
ACCOUNT #	57668
DATE	Jun 25, 2025
QUICK PAY CODE	05D11

Whiting Turner Company

Sam Shoemaker/ Scott Reagan
285 Nicoll St
New Haven, CT 06511-2625

Job #021192

DUE UPON RECEIPT

MAKE ALL CHECKS PAYABLE TO:

Clean Restroom Rentals Inc
200 Friberg Parkway - Suite 4000
Westborough MA 01581

For proper credit return this portion

Site 57668005 - Whiting Turner Company - 9 Riverside St 9 Riverside Nashua, NH 03062

DATE	DESCRIPTION	WO #	PO #	QTY	UNIT RATE	TOTAL
06/25/25 - 07/22/25	Rental Standard Restroom w/Hand Sanitizer			2.00	\$ 10.00 per 4 week	20.00
06/25/25 - 07/22/25	Standard Restroom 1x Weekly Service			2.00	\$ 105.00 per 4 week	210.00
					Tax	\$ 0.00
					Site Total	\$ 230.00

INVOICE TOTAL \$ 230.00

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Total Due
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Total balance due includes current charges, however it may not reflect recent payments in transit.

NOTES AND COMMENTS

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We welcome O'Hala Sanitation portable restroom customers to the Clean Restroom Rentals family.



INVOICE

Manchester, NH
603-647-9700

Project Mgr: Alex Ekvall

Project: Nashua DPW Materials Inspection
9 Riverside Drive
Nashua, NH 03062

To: The Whiting-Turner Contracting Company
Attn: Jacob Gallow
11 Apex Drive , Suite 201A
Marlborough, MA 01752

REMIT TO:

Invoice Number: TP12980

Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Federal E.I.N.: 42-1249917

Project Number: J1251062
Invoice Date: 7/07/2025
Services Through: 6/21/2025

Date	Report	Description of Services	Quantity	Rate	Total
5/27/25	J1251062.0003	Field Technician (4-hour minimum, portal to portal), per hour	8.00	\$80.00	\$640.00
5/27/25	J1251062.0003	Vehicle Fee, per trip	1.00	\$50.00	\$50.00
5/27/25	J1251062.0003	Nuclear Density Meter, per day	1.00	\$100.00	\$100.00
5/28/25	J1251062.0005	Field Technician (4-hour minimum, portal to portal), per hour	4.00	\$80.00	\$320.00
5/28/25	J1251062.0005	Vehicle Fee, per trip	1.00	\$50.00	\$50.00
5/29/25	J1251062.0006	Field Technician (4-hour minimum, portal to portal), per hour - OT	3.00	\$120.00	\$360.00
5/29/25	J1251062.0006	Field Technician (4-hour minimum, portal to portal), per hour	8.00	\$80.00	\$640.00
5/29/25	J1251062.0006	Vehicle Fee, per trip	1.00	\$50.00	\$50.00
5/29/25	J1251062.0006	Nuclear Density Meter, per day	1.00	\$100.00	\$100.00
5/29/25	J1251062.0006C	Sieve Analysis ASTM D6913, each	1.00	\$120.00	\$120.00
5/29/25	J1251062.0006C	Proctor Test ASTM D698/ASTM D1557, each	1.00	\$195.00	\$195.00
5/30/25	J1251062.0007	Field Technician (4-hour minimum, portal to portal), per hour - OT	2.00	\$120.00	\$240.00
5/30/25	J1251062.0007	Field Technician (4-hour minimum, portal to portal), per hour	8.00	\$80.00	\$640.00
5/30/25	J1251062.0007	Vehicle Fee, per trip	1.00	\$50.00	\$50.00
5/30/25	J1251062.0007	Nuclear Density Meter, per day	1.00	\$100.00	\$100.00
6/3/25	J1251062.0008	Field Technician (4-hour minimum, portal to portal), per hour	8.00	\$80.00	\$640.00
6/3/25	J1251062.0008	Vehicle Fee, per trip	1.00	\$50.00	\$50.00
6/3/25	J1251062.0009	Nuclear Density Meter, per day	1.00	\$100.00	\$100.00
6/4/25	J1251062.0010	Field Technician (4-hour minimum, portal to portal), per hour	4.50	\$80.00	\$360.00
6/4/25	J1251062.0010	Vehicle Fee, per trip	1.00	\$50.00	\$50.00
6/9/25	J1251062.0011	Field Technician (4-hour minimum, portal to portal), per hour	8.00	\$80.00	\$640.00
6/9/25	J1251062.0011	Vehicle Fee, per trip	1.00	\$50.00	\$50.00
6/9/25	J1251062.0012	Field Technician (4-hour minimum, portal to portal), per hour	4.00	\$80.00	\$320.00

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

Invoice No.: TP12980
Project No.: J1251062
Project: Nashua DPW Materials Inspection
9 Riverside Drive
Nashua, NH 03062

Project Mgr: Alex Ekvall

Date	Report	Description of Services	Quantity	Rate	Total
Continued					
6/9/25	J1251062.0012	Vehicle Fee, per trip	1.00	\$50.00	\$50.00
6/9/25	J1251062.0012	Compressive Strength of Concrete Cylinder (4"x 8") ASTM C39, each	7.00	\$25.00	\$175.00
6/10/25	J1251062.0013	Field Technician (4-hour minimum, portal to portal), per hour	2.00	\$80.00	\$160.00
6/10/25	J1251062.0013	Vehicle Fee, per trip	1.00	\$50.00	\$50.00
6/12/25	J1251062.0014	Field Technician (4-hour minimum, portal to portal), per hour	8.00	\$80.00	\$640.00
6/12/25	J1251062.0014	Vehicle Fee, per trip	1.00	\$50.00	\$50.00
6/12/25	J1251062.0014	Compressive Strength of Concrete Cylinder (4"x 8") ASTM C39, each	8.00	\$25.00	\$200.00
6/13/25	J1251062.0015	Field Technician (4-hour minimum, portal to portal), per hour	2.00	\$80.00	\$160.00
6/13/25	J1251062.0015	Vehicle Fee, per trip	1.00	\$50.00	\$50.00
6/21/25	Period End	Department Manager/Authorized Project Reviewer, per hour	2.75	\$240.00	\$660.00
6/21/25	Period End	Project Manager (Supervision and Report Review), per hour	6.50	\$180.00	\$1,170.00

Invoice Total	\$9,230.00
----------------------	-------------------

TERMS: DUE UPON PRESENTATION OF INVOICE



Clean Restroom Rentals Inc
200 Friberg Parkway - Suite 4000
Westborough, MA 01581
For Invoice Inquires contact us by email at:
Email: Billing@CleanRestrooms.com or Phone (508) 936-3900

INVOICE #	605093
AMOUNT	230.00
ACCOUNT #	61998
DATE	Jul 23, 2025
QUICK PAY CODE	B3475

Whiting Turner

11 Apex Dr
Suite 201A
Marlborough, MA 01752-3200

Job #021192

DUE UPON RECEIPT

MAKE ALL CHECKS PAYABLE TO:

Clean Restroom Rentals Inc
200 Friberg Parkway - Suite 4000
Westborough MA 01581

For proper credit return this portion

Site 61998002 - Whiting Turner - 9 Riverside St Nashua, NH 03062						
DATE	DESCRIPTION	WO #	PO #	QTY	UNIT RATE	TOTAL
07/23/25 - 08/19/25	Rental Standard Restroom w/Hand Sanitizer			2.00	\$ 10.00 per 4 week	20.00
07/23/25 - 08/19/25	Standard Restroom 1x Weekly Service			2.00	\$ 105.00 per 4 week	210.00
					Tax	\$ 0.00
					Site Total	\$ 230.00

INVOICE TOTAL \$ 230.00

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Total Due
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Total balance due includes current charges, however it may not reflect recent payments in transit.

NOTES AND COMMENTS

Join us to save the environment by going paperless.

Please visit <https://portal.cleanrestrooms.com/> to update your account and make payments

We welcome O'Hala Sanitation portable restroom customers to the Clean Restroom Rentals family.



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

July 22, 2025
Invoice No: 0415110

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

Professional Services from May 31, 2025 to June 27, 2025

Professional Personnel

	Hours	Rate	Amount	
GENERAL				
Lemire, Timothy	17.00	94.00	1,598.00	
Totals	17.00		1,598.00	
Total Labor				1,598.00

Reimbursable Expenses

Mileage			36.40	
Total Reimbursables			36.40	36.40

Additional Fees

OH Rate @ 165.08%			2,637.98	
Profit Fee @ 10%			423.60	
Total Additional Fees			3,061.58	3,061.58

Billing Limits

	Current	Prior	To-Date	
Total Billings	4,695.98	37,693.71	42,389.69	
Limit			59,898.48	
Remaining			17,508.79	
		Total this Invoice		4,695.98

Billings to Date

	Current	Prior	Total
Labor	1,598.00	12,710.38	14,308.38
Expense	36.40	631.75	668.15
Add-on	3,061.58	24,351.58	27,413.16
Totals	4,695.98	37,693.71	42,389.69

Billing Backup

Tuesday, July 22, 2025

Greenman-Pedersen, Inc.

Invoice 0415110 Dated 7/22/2025

10:41:20 AM

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

Professional Personnel

			Hours	Rate	Amount	
GENERAL						
Lemire, Timothy	6/2/2025		.50	94.00	47.00	
Lemire, Timothy	6/5/2025		2.00	94.00	188.00	
Lemire, Timothy	6/6/2025		.50	94.00	47.00	
Lemire, Timothy	6/9/2025		2.00	94.00	188.00	
Lemire, Timothy	6/10/2025		1.00	94.00	94.00	
Lemire, Timothy	6/11/2025		1.00	94.00	94.00	
Lemire, Timothy	6/12/2025		2.00	94.00	188.00	
Lemire, Timothy	6/16/2025		1.00	94.00	94.00	
Lemire, Timothy	6/17/2025		1.00	94.00	94.00	
Lemire, Timothy	6/18/2025		1.00	94.00	94.00	
Lemire, Timothy	6/23/2025		1.00	94.00	94.00	
Lemire, Timothy	6/24/2025		1.00	94.00	94.00	
Lemire, Timothy	6/25/2025		1.00	94.00	94.00	
Lemire, Timothy	6/26/2025		2.00	94.00	188.00	
Totals			17.00		1,598.00	
Total Labor						1,598.00

Reimbursable Expenses

Mileage					
MI	T062519	6/25/2025	NEX019 Mileage Log / T. Lemire Mileage - 35 Miles @ \$0.70/mile	24.50	
MI	T062519	6/26/2025	NEX019 Mileage Log / T. Lemire Mileage - 17 Miles @ \$0.70/mile	11.90	
Total Reimbursables				36.40	36.40
				Total this Project	1,634.40
				Total this Report	1,634.40

LAVALLEE BRENSINGER ARCHITECTS

155 Dow Street, Suite 400
Manchester, NH 03101
603-622-5450

Tim Cummings
City of Nashua
229 Main Street
Accounts Payable
Nashua, NH 03060

July 21, 2025
Project No: 23-003-00
Invoice No: 22279
Customer PO # 177390

Invoice Total: \$8,043.20

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

Professional Services from June 1, 2025 to June 30, 2025

Task	075	Facility Assessment and Code Review			
Fee					
Total Fee		65,000.00			
Percent Complete		100.00	Total Earned	65,000.00	
			Previous Fee Billing	65,000.00	
			Current Fee Billing	0.00	
			Total Fee		0.00
			Total this Task		0.00

Task	100	Basic Services			
Fee					
Billing Phase	Phase Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
Design	46,630.00	100.00	46,630.00	46,630.00	0.00
Construction Documents	42,141.00	100.00	42,141.00	42,141.00	0.00
Bidding and Negotiation	10,360.00	100.00	10,360.00	10,360.00	0.00
Total Fee	99,131.00		99,131.00	99,131.00	0.00
		Total Fee			0.00
			Total this Task		0.00

Task	200	Additional Services			
Phase	001	Amend #4 - Misc. Scope Changes			
Fee					
Total Fee		24,550.00			
Percent Complete		100.00	Total Earned	24,550.00	
			Previous Fee Billing	24,550.00	
			Current Fee Billing	0.00	
			Total Fee		0.00
Billing Limits			Current	Prior	To-Date
Expense		0.00	0.00		0.00
Limit					2,000.00
Remaining					2,000.00

Project	23-003-00	City of Nashua PD - 9 Riverside Bldg			Invoice	22279
Total this Phase					0.00	

Phase	002	Amend #3 - Data Closet				
Fee						
Total Fee	14,100.00					
Percent Complete	100.00	Total Earned	14,100.00			
		Previous Fee Billing	14,100.00			
		Current Fee Billing	0.00			
		Total Fee				0.00
Billing Limits		Current	Prior	To-Date		
Expense		0.00	0.00	0.00		
Limit				300.00		
Remaining				300.00		
Total this Phase					0.00	

Phase	004	Amend #5 - New Generator				
Fee						
Total Fee	54,593.00					
Percent Complete	95.00	Total Earned	51,863.35			
		Previous Fee Billing	51,863.35			
		Current Fee Billing	0.00			
		Total Fee				0.00
Billing Limits		Current	Prior	To-Date		
Expense		0.00	0.00	0.00		
Limit				1,500.00		
Remaining				1,500.00		
Total this Phase					0.00	

Phase	005	Amend #6 - CA Phase Services				
Fee						
Total Fee	72,840.00					
Percent Complete	44.00	Total Earned	32,049.60			
		Previous Fee Billing	24,037.20			
		Current Fee Billing	8,012.40			
		Total Fee				8,012.40
Reimbursable Expenses						
Mileage				30.80		
Total Reimbursables					30.80	
Total this Phase					\$8,043.20	

Phase	006	Amendment #7 - SWAT Power Panel				
Fee						
Total Fee	5,320.00					
Percent Complete	0.00	Total Earned	0.00			
		Previous Fee Billing	0.00			
		Current Fee Billing	0.00			
		Total Fee				0.00

Project	23-003-00	City of Nashua PD - 9 Riverside Bldg	Invoice	22279
			Total this Phase	0.00
			Total this Task	\$8,043.20
			Total this Invoice	\$8,043.20

	Current	Prior	Total
Billings to Date	8,043.20	281,060.81	289,104.01

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

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

**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:

07/14/2025

CN Number:

014

Project Area:**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 Part 2**REASON:** Unforeseen Condition**SOURCE:** Subcontractor**SCOPE OF WORK:** While excavating for the garage foundation, Form-Up Sitework uncovered large amounts of rock. The rocks are too large for Nashua DPW to accept and thus they must be hammered.

Costs for this change are for labor and equipment to hammer the large rocks to a size small enough for Nashua DPW to accept. Please note there is no charge for transporting the hammer.

This zero-dollar Change Notification serves to incorporate the above work in Form-Up Sitework's Contract. Allowance funds 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:** 07/14/2025**JOB NO:** 021192**PROJECT AREA:****CN NO:** 014

Vendor	Description	Budget Code	Billing Amount
Form-Up Sitework, LLC	31A Sitework - Hammer additional rocks uncovered during excavation.	021192.31AS000.31200000.S	\$ 4,240.00
	Fund from Miscellaneous Sitework Code.	021192.31AX005.31230000.X	-\$ 4,240.00
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 7/14/2025
 Whiting-Turner Contracting Co REPRESENTATIVE DATE

APPROVED BY: Signed by: [Signature] 7/14/2025
 ARCHITECT DATE

APPROVED BY: Signed by: [Signature] 7/14/2025
 OWNER'S REPRESENTATIVE DATE

APPROVED BY: DocuSigned by: Kevin Rude 7/14/2025
 NASHUA POLICE DEPARTMENT DATE

APPROVED BY: _____
 CITY OF NASHUA DATE

Form-Up Sitework
change order request

Date:

7/10/2025



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

Change order request #8

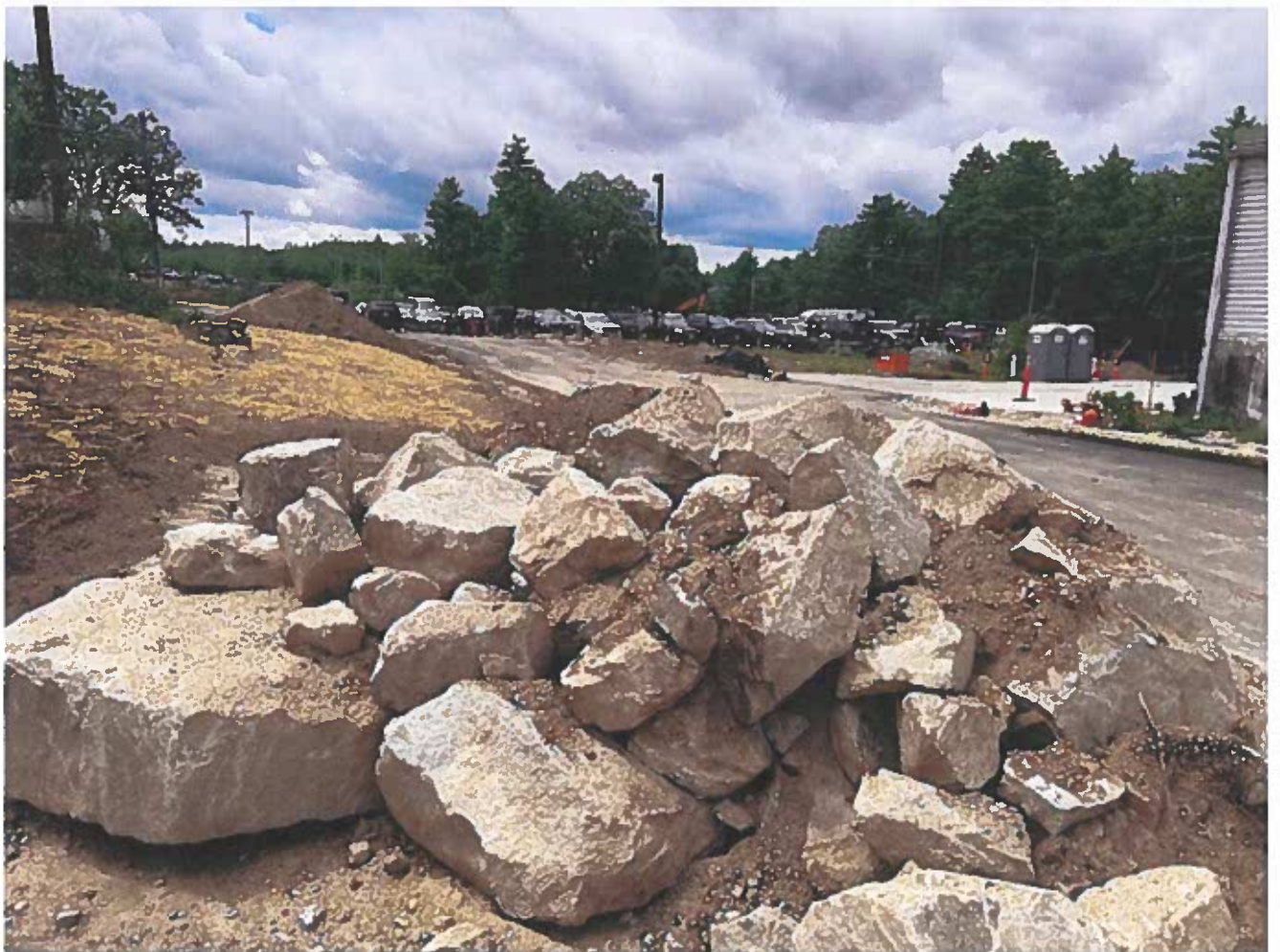
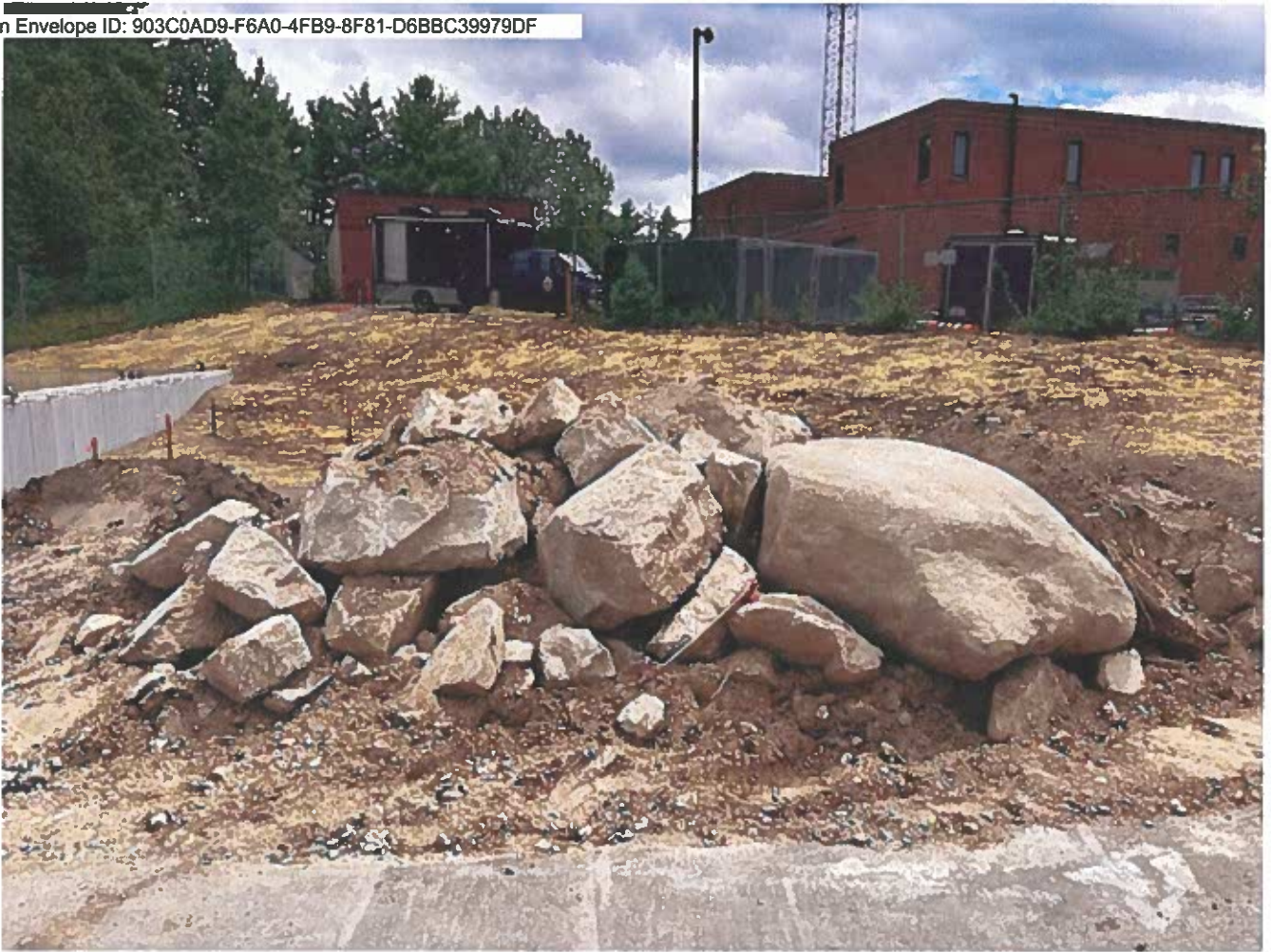
Item	Description	Subtotals
	Foreman for 8 hours	\$760.00
	Operator for 8 hours	\$680.00
	Laborer for 8 hours	\$600.00
Vendor	Hammer rate per day	\$2,000.00
	Subtotal	\$4,040.00
	OH/P	\$200.00
	Total	\$4,240.00

Authorized
Approver:

Signature:

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

29 Commercial Lane
Rindge NH





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: 07/31/2025
CN Number: 016
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 #027 Existing Condenser at SWAT Entrance

REASON: Existing Condition

SOURCE: Subcontractor

SCOPE OF WORK: The Contract Documents showed 1 existing AC Condenser at the entrance to the SWAT facility with VGC being installed around it and new heavy-duty pavement being installed up to the building. However there is an additional AC condenser at this location and thus the heavy-duty pavement cannot be installed as shown. RFI #027 was submitted and returned instructing to install new curb around the 2nd AC Condenser and to provide cost options for the City to review and select. Cost options for VGC and Cape Cod Berm were presented, and the NPD's selection was to match the other curb and install VGC.

Costs for this change are for labor, materials and equipment to install 23' of additional VGC around the 2nd AC Condenser. All work to be performed in accordance with the contract documents.

This zero-dollar Change Notification serves to incorporate the above work into Form-Up Sitework's Contract. 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: 07/31/2025

JOB NO: 021192

CN NO: 016

Vendor	Description	Budget Code	Billing Amount
Form-Up Sitework, LLC	31A Sitework - Install 23' of VGC around the 2nd AC Condenser not previously shown on the Contract Documents.	021192.31AS000.31200000.S	\$ 2,607.00
	Fund from Miscellaneous Sitework Code.	021192.31AX005.31230000.X	-\$ 2,607.00
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**

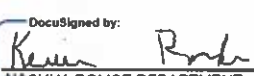
OWNER CHANGE REF: _____

DATE: _____

SUBMITTED BY:  **7/31/2025**
Whiting-Turner Contracting Co REPRESENTATIVE DATE

APPROVED BY:  **7/31/2025**
Arianne M. REPRESENTATIVE DATE

APPROVED BY:  **7/31/2025**
OWNER REPRESENTATIVE DATE

APPROVED BY:  **7/31/2025**
NASHUA POLICE DEPARTMENT 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 01
Date Issued 04/xx/25

Transmit To:

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

Copies To:

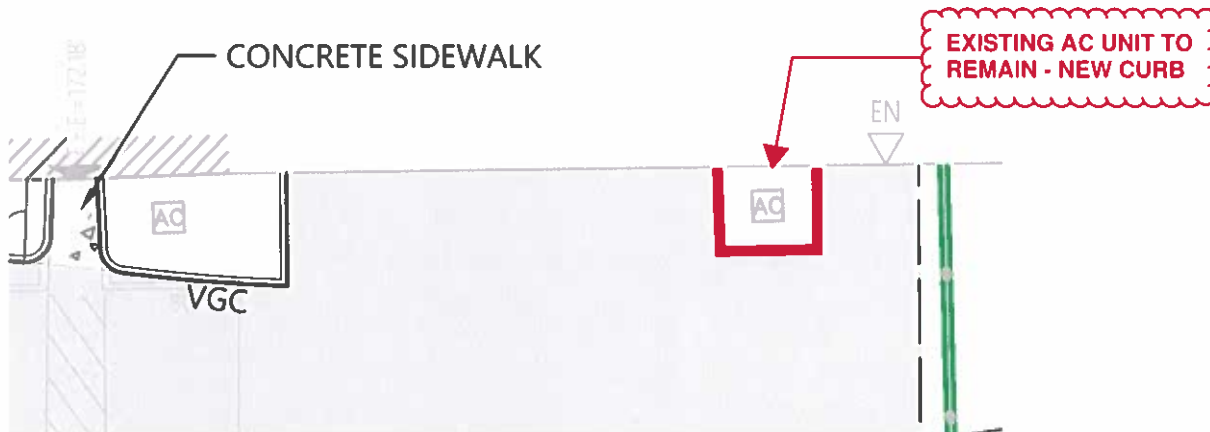
Adam Hunter (WT)
Tim Lemire (GPI)
Dave Fenstermacher (VHB)
Stephen Fleurock (VHB)
Ken Marshall (FBRA)
Julie Dam (F&T)

Description and Sketches:

LBA and VHB have reviewed this condition. It was unfortunate that an RFI wasn't raised to clarify action at this location since there was no work in mechanical drawings to remove the compressor unit. And, it was missed on the Civil construction documents.

We recommend that a curb be re-installed around the unit and re-install gravel base around the mechanical unit. It appears the unit will also need leveling. Hold the curb 36" away from the face of the unit on all sides. Curb type can be asphalt, precast concrete or granite (sloped or vertical) Maintain positive drainage away from the building to low points.

Provide cost options for the City to review and selection.



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**

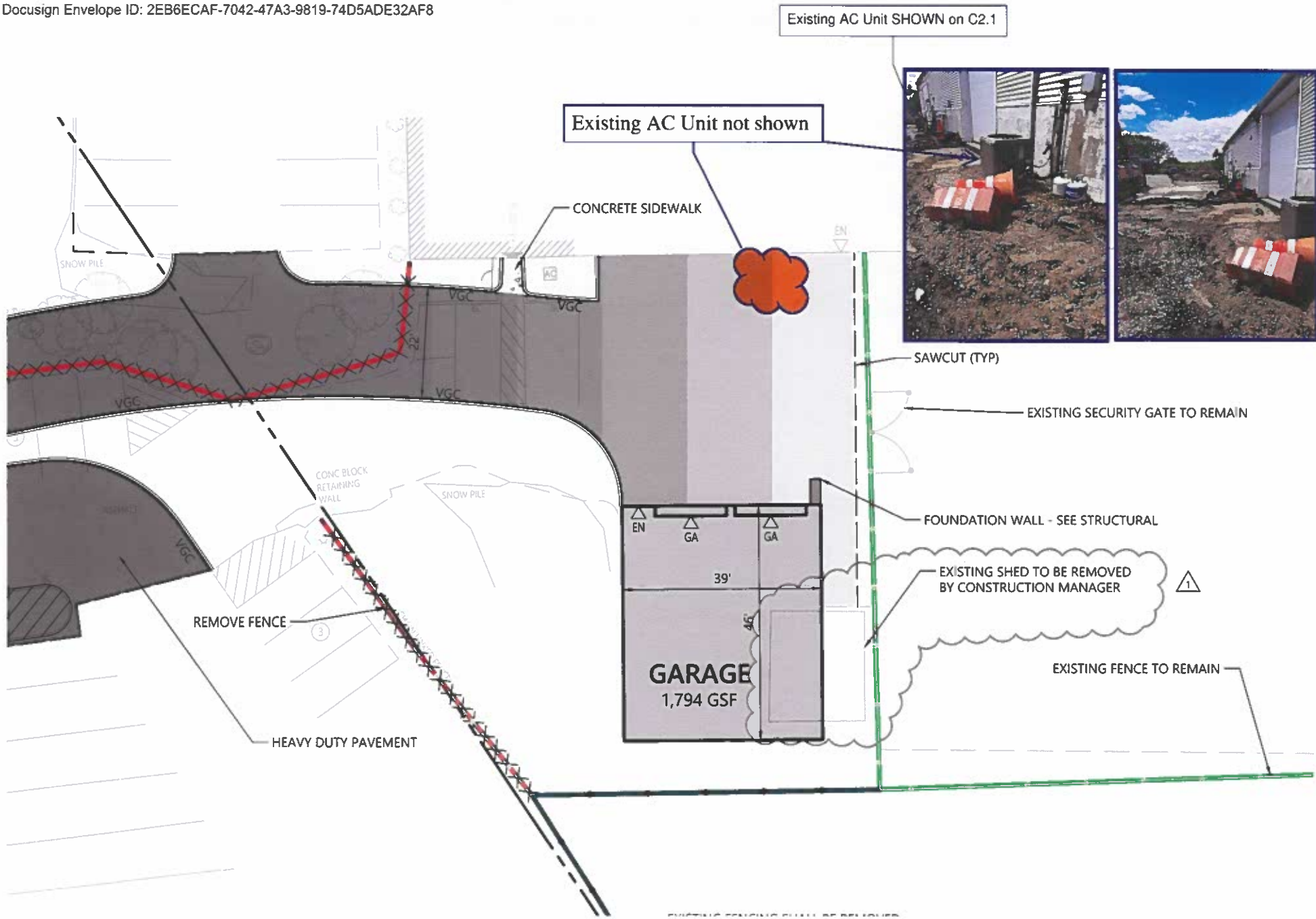
The Whiting-Turner Contracting Company

TEL: FAX:

TO: Lavallee Brensinger Architects ATTN: Dale Doller	RFI #: 00027 Priority:High 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: Existing AC Condenser at SWAT Entrance Source: Affected Area: Exterior - Site Discipline: Civil

CC	Company Name	Contact Name	Notes
Related Objects			

Question	Date Required: 05/23/2025								
C2.1 shows 1 existing AC condenser at the entrance to the SWAT facility with the new Heavy Duty Pavement being installed right up to the SWAT garage door/edge of building. However, there is an additional AC condenser located where Heavy Duty Pavement is shown to be installed. Please advise how to proceed.									
Suggestion									
<table style="width: 100%;"> <tr> <td style="width: 25%;">Cost Impact</td> <td style="width: 25%;">Cost Amount</td> <td style="width: 25%;">Schedule Impact</td> <td style="width: 25%;">Days</td> </tr> <tr> <td style="text-align: center;">YES</td> <td></td> <td style="text-align: center;">No</td> <td></td> </tr> </table>	Cost Impact	Cost Amount	Schedule Impact	Days	YES		No		
Cost Impact	Cost Amount	Schedule Impact	Days						
YES		No							
No Suggestion Provided									
Notes									
Answer	Date Answered:								
<table style="width: 100%;"> <tr> <td style="width: 25%;">Cost Impact</td> <td style="width: 25%;">Cost Amount</td> <td style="width: 25%;">Schedule Impact</td> <td style="width: 25%;">Days</td> </tr> <tr> <td style="text-align: center;">Potentially</td> <td></td> <td style="text-align: center;">Potentially</td> <td></td> </tr> </table>	Cost Impact	Cost Amount	Schedule Impact	Days	Potentially		Potentially		
Cost Impact	Cost Amount	Schedule Impact	Days						
Potentially		Potentially							





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

PROJECT AREA: New City Data Room

JOB NO: 021192

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

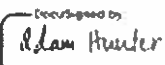
APPROVAL:

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

PROPOSAL AMOUNT: **\$ 0.00**

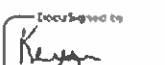
OWNER CHANGE REF: _____

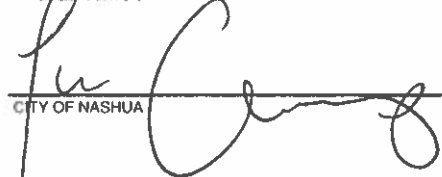
DATE: _____

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:  7/15/25
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	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

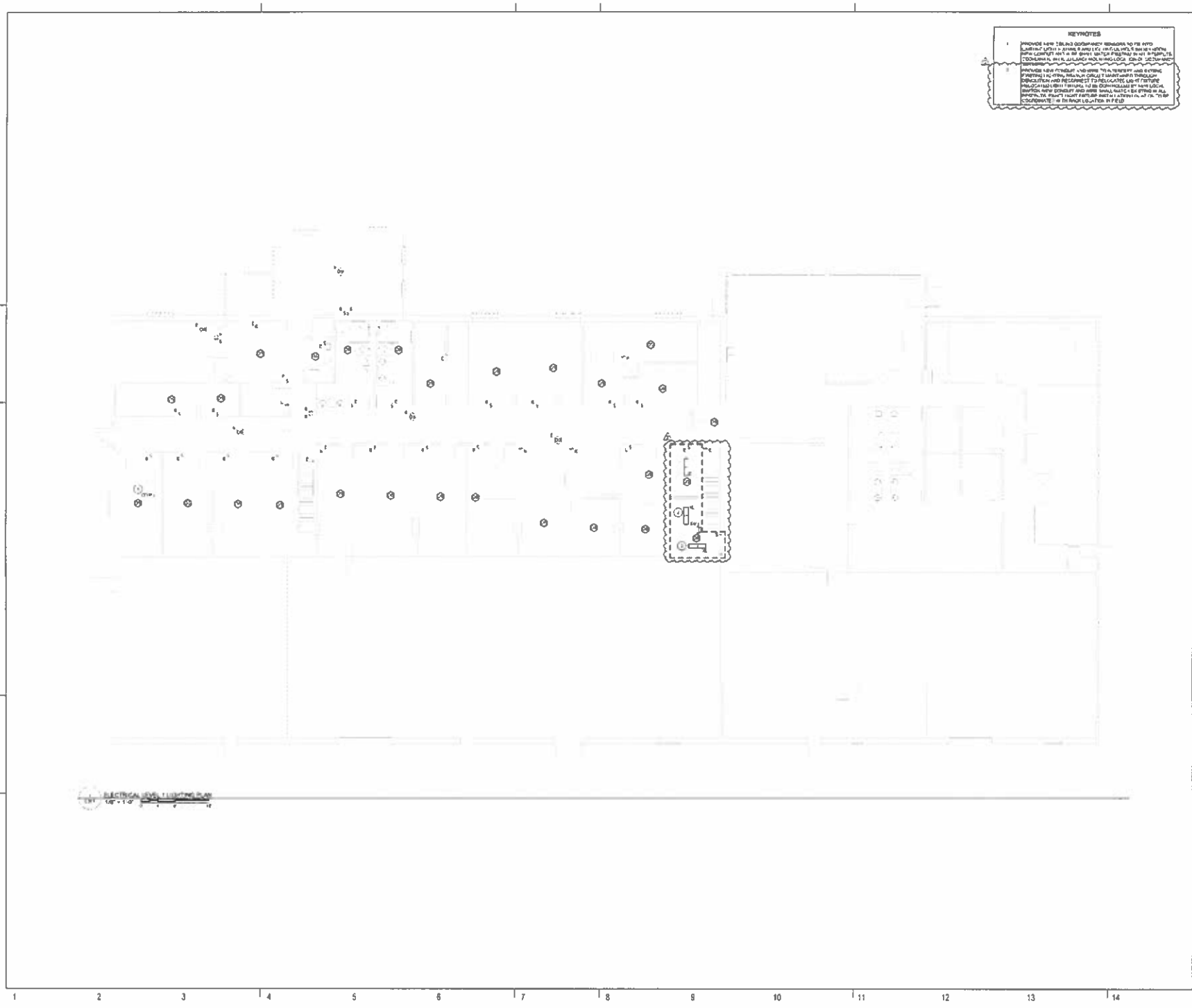
Please find attached UPDATED drawings COORDINATING WITH LATER RELEASED RFI RESPONSES identifying the resolution of a conflicting existing light fixture and the reconfiguring of lighting and controls for the new Data Room (NTS).

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.



REVISIONS

1. PROVIDE NEW 200A DISCONNECT BREAKERS TO THE EXISTING ELECTRICAL PANELS IN THE GARAGE AND IN THE MAIN BUILDING. THE NEW BREAKERS SHALL BE INSTALLED IN THE GARAGE AND IN THE MAIN BUILDING. THE NEW BREAKERS SHALL BE INSTALLED IN THE GARAGE AND IN THE MAIN BUILDING. THE NEW BREAKERS SHALL BE INSTALLED IN THE GARAGE AND IN THE MAIN BUILDING.

**LAVALLÉE
BRENSINGER
ARCHITECTS**
Boston | Manchester | Portland
155 Oak Street, Suite 400, Manchester, NH 03101
603.633.8800
www.lbi.com



**POLICE DEPARTMENT - CITY OF
NASHUA**

**9 Riverside Street
Renovation and
Garage**

9 Riverside Street, Nashua, NH
03002-1373

NO.	DESCRIPTION	DATE
1	S-41	11/15/14



E301

CONSTRUCTION DOCUMENTS BID PHASE

Project Name: 9 Riverside Street Renovation and Garage
Project No: 2000000000
City: Nashua
State: NH
Date: 11/15/14
Scale: 1/8" = 1'-0"



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 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.	021192.26AS000.26010000.S	\$ 2,133.00
	Fund from Miscellaneous Electrical Code.	021192.26AX001.26050000.X	-\$ 2,133.00
Total Cost of this work:			\$ 0.00

APPROVAL:

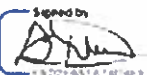
Whiting-Turner Contracting Co REQUESTS APPROVAL OF THE FOLLOWING ACTUAL/FINAL COST FOR THIS WORK:

PROPOSAL AMOUNT: \$ 0.00

OWNER CHANGE REF: _____

DATE: _____

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

APPROVED BY:  6/30/2025
DATE

APPROVED BY:  7/2/2025
DATE

APPROVED BY:  7/2/2025
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	Company Name	Contact Name	Notes
Related Objects			

Question **Date Required:** 05/23/2025

At the plan west island and light pole that is called to be removed, a handhole is required as live wire cannot be left exposed in the ground. The wire must remain live because the light poles in the PD parking lot are all on 1 loop, thus disconnecting the 1 would be disconnecting them all. As a result, a concrete handhole needs to be installed at this location. Please confirm installing a concrete handhole at the location shown in the attached sketch is acceptable.

Suggestion

Cost Impact	Cost Amount	Schedule Impact	Days
YES		No	

No Suggestion Provided

Notes

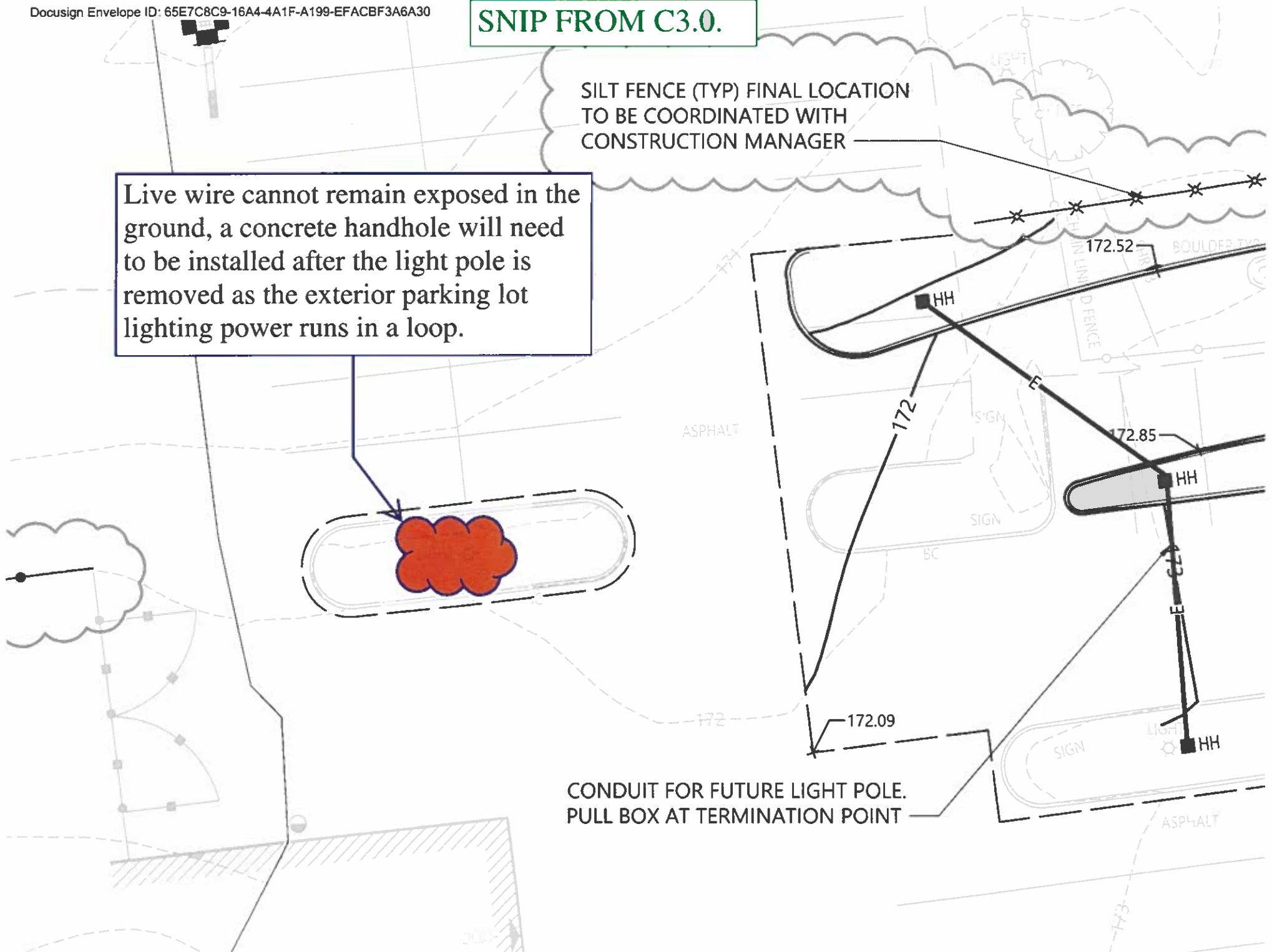
Answer	Date Answered:								
<table style="width:100%;"> <tr> <td style="width:25%;">Cost Impact</td> <td style="width:25%;">Cost Amount</td> <td style="width:25%;">Schedule Impact</td> <td style="width:25%;">Days</td> </tr> <tr> <td align="center">Potentially</td> <td></td> <td align="center">Potentially</td> <td></td> </tr> </table>	Cost Impact	Cost Amount	Schedule Impact	Days	Potentially		Potentially		
Cost Impact	Cost Amount	Schedule Impact	Days						
Potentially		Potentially							

SNIP FROM C3.0.

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.

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

CONDUIT FOR FUTURE LIGHT POLE. PULL BOX AT TERMINATION POINT





REILLY ELECTRICAL CONTRACTORS

14 Norfolk Avenue, Easton, Massachusetts 02375

www.gorelco.com MA License #556A1 1-888-GO-RELCO

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 #:	

☐ 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

PROJECT AREA: 9 Riverside Office Cluster

JOB NO: 021192

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

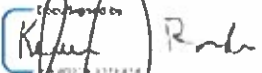
OWNER CHANGE REF: _____

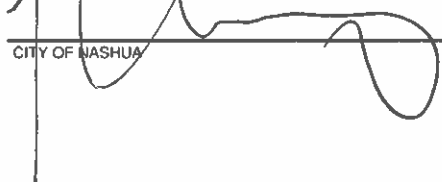
DATE: _____

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

APPROVED BY:  6/30/2025
DATE

APPROVED BY:  7/1/2025
DATE

APPROVED BY:  7/1/2025
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 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	
-------------	--





TO: Lavallee Brensinger Architects		RFI #: 00024		Priority:Medium	
ATTN: Dale Doller		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					
Company Name		Contact Name		Notes	
Related Objects					
Question					
Date Required: 05/08/2025					
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.					
Suggestion					
Cost Impact		Cost Amount		Schedule Impact	
Potentially				No	
No Suggestion Provided					
Notes					
Answer					
Date Answered:					
Cost Impact		Cost Amount		Schedule Impact	
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

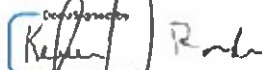
OWNER CHANGE REF: _____

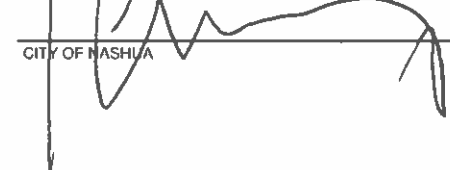
DATE: _____

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

APPROVED BY:  6/30/2025
DATE

APPROVED BY:  6/30/2025
DATE

APPROVED BY:  7/1/2025
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	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
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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									
<table style="width:100%;"> <tr> <td style="width:30%;">Cost Impact</td> <td style="width:30%;">Cost Amount</td> <td style="width:30%;">Schedule Impact</td> <td style="width:10%;">Days</td> </tr> <tr> <td align="center">YES</td> <td></td> <td align="center">No</td> <td></td> </tr> </table>	Cost Impact	Cost Amount	Schedule Impact	Days	YES		No		
Cost Impact	Cost Amount	Schedule Impact	Days						
YES		No							
No Suggestion Provided									
Notes									

Answer	Date Answered:								
<table style="width:100%;"> <tr> <td style="width:30%;">Cost Impact</td> <td style="width:30%;">Cost Amount</td> <td style="width:30%;">Schedule Impact</td> <td style="width:10%;">Days</td> </tr> <tr> <td align="center">Potentially</td> <td></td> <td align="center">Potentially</td> <td></td> </tr> </table>	Cost Impact	Cost Amount	Schedule Impact	Days	Potentially		Potentially		
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