July 19, 2013

Her Excellency, Governor Margaret Wood Hassan
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

1). Authorize the Bureau of Public Works Design and Construction to enter into a contract with D. L. King, Associates, Inc. (VC# 168979) Nashua, NH, for a total price not to exceed $972,890, for the State House Dome Repairs, Concord, NH. This contract is effective upon Governor and Council approval through October 31, 2014, unless extended in accordance with the contract terms. 100% Capital - General Funds.

2). Further authorize pursuant to Chapter 195:12, Laws of 2013, the amount of $57,650 be approved for payment to the Department of Administrative Services, Bureau of Public Works Design and Construction (VC# 177875), for Capital Clerk oversight services provided, bringing the total to $1,030,540. 100% Capital - General funds.

Funding is available in account titled Department of Administrative Services as follows:

<table>
<thead>
<tr>
<th>Account</th>
<th>SFY14</th>
</tr>
</thead>
<tbody>
<tr>
<td>01-14-14-140030-09470000 Capital Dome Repair</td>
<td></td>
</tr>
<tr>
<td>034-500162 - Contract Repairs/Bldgs. &amp; Grounds</td>
<td>$548,795</td>
</tr>
<tr>
<td>034-500162 - Interagency Fees (Capital Clerk)</td>
<td>57,650</td>
</tr>
<tr>
<td>Sub-Total</td>
<td>$606,445</td>
</tr>
</tbody>
</table>

TDD Access: Relay NH 1-800-733-3964
01-14-14-140030-12540000  Capital Dome Repair

034-500162 – Contract Repairs/Bldgs. & Grounds     $424,095

Grand Total:     $1,030,540

EXPLANATION

Per Chapter 253:1, II, D, 5, Laws of 2011, as extended by Chapter 195:47 Laws of 2013 for the State House Dome Repairs and Chapter 195:1, II, B, 4. This project includes repair and repainting of the exterior white base of the State House dome and white lantern (cupola) structure above the dome; funding was secured in the previous budget cycle (2012/2013) for this work. Also included are repairs to and re-gilding of the dome roof, lantern roof, and ball and eagle; funding was secured in the current budget cycle (2014/2015) for this work.

The contractor has been pre-qualified by the Department of Transportation. The contract has been approved by the Attorney General as to form and execution and the Department of Administrative Services has certified that the necessary funds are available. Copies of the fully executed contract are on file at the Secretary of State’s Office and the Department of Administrative Services, Bureau of Public Works Design and Construction.

Attached please find a copy of the tabulation of bids for this project along with the contract supplemental information sheet.

Respectfully submitted,

[Signature]
Linda M. Hodgdon
Commissioner

Department Estimate: $1,251,888
Contract Amount: $972,890
Under Estimate: $278,998
CONTRACT SUPPLEMENTAL INFORMATION SHEET

PROJECT: BPW Project No. 80633, Contract B – State House Dome Repairs, Concord, N.H.

DESCRIPTION: This project includes repair and repainting of the exterior white base of the State House dome and white lantern (cupola) structure above the dome – funding was secured in the previous budget cycle (2012/2013) for this work. Also included are repairs to and re-gilding of the dome roof, lantern roof, and ball and eagle – funding was secured in the current budget cycle (2014/2015) for this work.

EXPLANATION: The existing white dome base and lantern (cupola) above the dome are in need of repairs, refurbishment, and new paint. There are a number of areas where the existing wood trim has deteriorated and needs to be replaced. Window glazing putty is deteriorated and needs to be replaced and metal railings are wired together in places and are in need of repairs and repainting.

Portions of the dome and lantern roofs and ball and eagle are showing excessive wear. There are locations where the primer and coatings below the gold leaf are exposed. The existing gold leafing and substrates have deteriorated in some locations to the point that the copper roofing is exposed. The copper substrate below the gilding is discolored in places. In some areas where the gold leaf remains, it is abraded and scratched.

UNDER ESTIMATE
EXPLANATION: The department estimate assumed that the gilding project might be performed separately from (at a different time) than the painting project. There is a significant savings in staging costs by combining the projects. Approximately seventy (70%) percent of the difference in the cost estimate is related to staging costs and the low bidder’s construction schedule. In addition,
a requirement for weekend work for a portion of the work was omitted during bidding, which results in a lower bid amount in comparison to the department estimate.

The project architect indicates, that the uniqueness of project type, level of difficulty in a historic renovation/restoration project, and limited amount of existing construction detail documentation, a very conservative direction was taken in developing the estimate. The architect notes that the area of gilding was estimated due to limited available documentation and that the price of gold/gold leaf was very volatile, fluctuating daily; therefore, additional cost factors were included in the estimate.

**BID ALTERNATE ADDS/DEDUCTS EXPLANATION:**
Bid Alternates No’s 1 and 2 were omitted during bidding (requirement for weekend work for a portion of work). Bid Alternate No. 3 Deduct was not taken, as there was sufficient ‘funding for the project. The alternate was to remove a portion of the work related to painting and repairs.

**DEPARTMENT ESTIMATE:** $1,251,888
**LOW BID:** $972,890
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>ITEM DESCRIPTION</th>
<th>QUANTITIES</th>
<th>UNIT</th>
<th>TOTAL</th>
<th>UNIT</th>
<th>TOTAL</th>
<th>UNIT</th>
<th>TOTAL</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>REPAIR &amp; PAINT DOME BASE AND LANTERN (CUPOLA)</td>
<td>1 UNIT</td>
<td>$450,000.00</td>
<td>$450,000.00</td>
<td>$590,000.00</td>
<td>$590,000.00</td>
<td>$970,700.00</td>
<td>$970,700.00</td>
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<tr>
<td>2</td>
<td>ALL GILDING &amp; RELATED WORK EXCEPT GOLD LEAF MATERIAL</td>
<td>1 UNIT</td>
<td>$175,000.00</td>
<td>$175,000.00</td>
<td>$110,000.00</td>
<td>$110,000.00</td>
<td>$367,000.00</td>
<td>$367,000.00</td>
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<tr>
<td>3</td>
<td>GOLD LEAF MATERIAL</td>
<td>1 UNIT</td>
<td>$169,890.00</td>
<td>$169,890.00</td>
<td>$142,000.00</td>
<td>$142,000.00</td>
<td>$121,700.00</td>
<td>$121,700.00</td>
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<tr>
<td>4</td>
<td>ALLOWANCE #1 GOLD LEAF MATERIAL CHANGE IN COST FROM NOTICE TO PROCEED DATE</td>
<td>1 ALLOWANCE</td>
<td>$25,000.00</td>
<td>$25,000.00</td>
<td>$25,000.00</td>
<td>$25,000.00</td>
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<tr>
<td>5</td>
<td>ALLOWANCE #2 BIRD MITIGATION SYSTEM</td>
<td>1 ALLOWANCE</td>
<td>$3,000.00</td>
<td>$3,000.00</td>
<td>$3,000.00</td>
<td>$3,000.00</td>
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<tr>
<td>6</td>
<td>ALLOWANCE #3 TESTING ALLOWANCE</td>
<td>1 ALLOWANCE</td>
<td>$30,000.00</td>
<td>$30,000.00</td>
<td>$30,000.00</td>
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<tr>
<td>7</td>
<td>ALLOWANCE #4 UNKNOWN LATENT CONDITIONS &amp; UNKNOWN DETERIORATED TRIM REPLACEMENT RELATED TO WORK IN BID ITEM #1</td>
<td>1 ALLOWANCE</td>
<td>$70,000.00</td>
<td>$70,000.00</td>
<td>$70,000.00</td>
<td>$70,000.00</td>
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<td>8</td>
<td>ALLOWANCE #5 UNKNOWN LATENT CONDITIONS &amp; UNKNOWN DOME MATERIAL REPAIRS RELATED TO WORK IN BID ITEM #2</td>
<td>1 ALLOWANCE</td>
<td>$50,000.00</td>
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<td></td>
<td><strong>BASE BID LUMP SUM FOR ITEMS 1 THROUGH 8</strong></td>
<td></td>
<td>$972,890.00</td>
<td>$1,020,000.00</td>
<td>$1,165,100.00</td>
<td>$1,165,100.00</td>
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</table>

ALTERNATE NO. 1 ADD: OMIT PER ADDENDUM #2
ALTERNATE NO. 2 ADD: OMIT PER ADDENDUM #2
ALTERNATE NO. 3 ADD DEDUCT: ($25,000.00) $60,000.00 ($27,700.00)

A. D. L. KING & ASSOCIATES, INC., 27 TANGLEWOOD DRIVE, NASHUA, NH 03062
B. STAN GRATON 3G CONSTRUCTION, INC., PO BOX 183, 71 HOWE RD., HOLDENNESS, NH 03245
C. MERIDIAN CONSTRUCTION CORPORATION, 32 ARTISAN COURT, UNIT #4, GILFORD, NH 03249

BUREAU OF PUBLIC WORKS

[Signature]
[Date: 7-11-13]
# Certificate of Liability Insurance

**Date:** 7/16/2013

**Producer:** THE ROWLEY AGENCY INC.
139 Loudon Road
P.O. Box 511
Concord, NH 03302-0511

**Insured:** D. L. King & Associates, Inc.
27 Tanglewood Drive
Nashua, NH 03062

**Insurer:**
- Patriot Insurance
- Star Insurance Company

**Coverages:**
- **Certificate Number:** 12-13 All Lines
- **Revision Number:**

**Limitations:**
- **Each Occurrence:**
  - General Liability: $1,000,000
  - Property Damage (Auto Equipment): $300,000
  - Personal Injury: $5,000

**Limits:**
- **General Aggregate:** $2,000,000
- **Products-Commer Acct.:** $2,000,000
- **Phys. Injury (Per Occ.):** $1,000,000
- **Property Damage (Per Occ.):** $1,000,000

**Description of Operations Location:**
- Project 800633B: State House Dome Repairs, 197 S Main St., Concord, NH

---

**Certificate Holder:**

(603) 271-6758

State of New Hampshire
Department of Administrative Services
7 Hazen Drive
PO Box 483
Concord, NH 03301

**Cancellation:**

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:**

Renee Skellings/RLS

---

**Footnotes:**

1. **Workers' Compensation:**
   - **Workers' Compensation:** N/A
   - Officers: None
   - Workers Qualification:

2. **Description of Operations:**
   - **Leased/Rented Equipment:**

3. **Additional Remarks Schedule:**
   - Name: ACORD 101 Additional Remarks Schedule, if more space is required
   - Project: 800633B: State House Dome Repairs, 197 S Main St., Concord, NH

It is agreed and understood that the State of NH Department of Administrative Services is included as additional insured with regard to general liability when required by written contract.
EVIDENCE OF PROPERTY INSURANCE

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

AGENCY

THE ROWLEY AGENCY INC.
139 Loudon Road
Concord, NH 03302-0511

COMPANY

Peerless Insurance Companies
62 Maple Ave
Keene, NH 03431

PHI

(603) 224-2562

FAX

(603) 263-8012

E-MAIL ADDRESS

ethorner@rowleyagency.com

CODE

B110236

SUB CODE

00007629

INSURED

D.L. King & Associates, Inc., State of NH
Dept of Administrative Svs.
27 Tanglewood Drive
Nashua, NH 03062

ACCOUNT NUMBER

BR07162013

EFFECTIVE DATE

7/16/2013

EXPIRATION DATE

7/16/2014

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 EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HERIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION

<table>
<thead>
<tr>
<th>COVERAGE / PERILS</th>
<th>FORMS</th>
<th>AMOUNT OF INSURANCE</th>
<th>DEDUCTIBLE</th>
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<tr>
<td>Job Specific Builders Risk with Renovations</td>
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<td>1,000</td>
</tr>
<tr>
<td>Temporary Location Limit</td>
<td></td>
<td>486,445</td>
<td>1,000</td>
</tr>
<tr>
<td>Transit Limit</td>
<td></td>
<td>486,445</td>
<td>1,000</td>
</tr>
</tbody>
</table>

REMARKS (Including Special Conditions)

NAMED INSURED INCLUDES: Any & All Subcontractors ATIMA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

Insured

[Signature]

AUTHORIZED REPRESENTATIVE

Renee Skillings/ALS

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# Certificate of Liability Insurance

**Date (MM/DD/YYYY):** 7/16/2013

**Producer:** The Rowley Agency Inc.
139 Loudon Road
P.O. Box 511
Concord, NH 03302-0511

**Insured:** State of NH, Dept. of Administrative Services and D.L. King & Associates, Inc.
27 Tanglewood Drive
Nashua, NH 03062

**Certificate Number:** OCRU-808633B

**Coverage:**

<table>
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<th>PORT</th>
<th>TYPE OF INSURANCE</th>
<th>PREMIUM</th>
<th>LIMITS</th>
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<tbody>
<tr>
<td><strong>A</strong></td>
<td>General Liability</td>
<td>$1,000,000</td>
<td>1,000,000</td>
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<tr>
<td></td>
<td>Each Occurrence</td>
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<td>1,000,000</td>
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<tr>
<td></td>
<td>Combined Single Limit</td>
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<tr>
<td></td>
<td>Bodily Injury (Per Person)</td>
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<td>Property Damage (Per Occurrence)</td>
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<td>1,000,000</td>
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<tr>
<td></td>
<td>General Aggregate</td>
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<tr>
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<td>Products-Compared To</td>
<td>$1,000,000</td>
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**X Owners & Contractors**

**B** Umbrella Liability

| OCCUR | Aggregate | $1,000,000 | 1,000,000 |

**X Excess Liability**

| OCCUR | Aggregate | $1,000,000 | 1,000,000 |

**Description of Operations / Locations / Vehicles:** (Attach ACORD 10: Additional Remarks Schedule. If more space is required:

Re: State House Dome Repair/renovations repair and gold leaf. Project #808633B

**Cancellation:**

**Insured:**

**Authorized Representative:** Renee Skilling

**CERTIFICATE HOLDER:**

**REVISION NUMBER:**

**COVERAGES**

**ISSUER:** Patriot Insurance
32069

**INSURES:** Frankenmuth Mutual Ins Co
13986

**INSURES F:**

**ISD #:**

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**INS0759070000-n**

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