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State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES
OFFICE OF THE COMMISSIONER
25 Capitol Street – Room 120
Concord, New Hampshire 03301

LINDA M. HODGDON
Commissioner
(603) 271-3201

JOSEPH B. BOUCHARD
Assistant Commissioner
(603) 271-3204

Bureau of Public Works
Design and Construction
Project No. 80744R – Contract A

July 7, 2014

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 and Associates, Inc. (VC# 168979) Nashua, NH, for a total price not to exceed \$1,258,790, for the Manchester Readiness Center Building Renovations - NHARNG, Manchester, N. H. This contract is effective upon Governor and Council approval through February 28, 2015, unless extended in accordance with the contract terms. **50% Capital - General Funds, 50% Federal Funds.**
- 2). Further authorize that a contingency in the amount of \$75,000 be approved for owner initiated changes and/or unanticipated issues discovered during the renovation project for the Manchester Readiness Center Building Renovations, bringing the total to \$1,333,790. **50% Capital - General Funds, 50% Federal Funds**
- 3). Further authorize pursuant to 195:12, Laws of 2013, the amount of \$17,146 be approved for payment to the Department of Administrative Services, Bureau of Public Works Design and Construction (VC# 177875), Capital Clerk for oversight and engineering services provided, bringing the total to \$1,350,936. **50% Capital - General Funds, 50% Federal Funds**
- 4). Further authorize the amount of \$25,969 be approved for payment to the Department of Administrative Services, Bureau of Public Works Design and Construction (VC# 177875), for engineering services provided, bringing the total to \$1,376,905. **50% Capital - General Funds, 50% Federal Funds**

Funding is available in account titled Adjutant General as follows:

02-12-12-120030-04760000	Armory Statewide Aux. Power	<u>SFY15</u>
034-500162	– Repair/Renovations Bldgs	\$ 210,000
02-12-12-120030-08720000	Statewide Readiness Center Restoration and Modernization	
034-500162	– Repair/Renovations Bldgs	\$ 441,799
034-500162	– Interagency BPW Fees	<u>43,115</u>
-	Sub-Total	\$ 484,914
02-12-12-120030-09310000	Readiness Center Restoration and Modernization	
034-500162	– Repair/Renovations Bldgs	\$ 5,764
02-12-12-120030-12450000	Manchester Readiness Ctr. Restoration	
034-500162	– Repair/Renovations Bldgs	\$ 601,227
034-500162	– Contingency	<u>75,000</u>
	Sub-Total	\$ 676,227
	Grand Total	\$1,376,905

EXPLANATION

Per Chapter 264:1, I, B, Laws of 2007, as extended by Chapter 145:19, 5, Laws of 2009, as extended by 253:28, 9 Laws of 2011, as extended by Chapter 195:47, 4, Laws of 2013, for the Armory Statewide Auxiliary Power, and Chapter 195:1, I, C, Laws of 2013, Statewide Readiness Center Restoration and Modernization, and Chapter 253:1, I, B Statewide Readiness Center Restoration and Modernization, Laws of 2011, as extended by 195:47, 2, Laws of 2011, and Chapter 195:1, I, G, Laws of 2013, for the Manchester Readiness Center Restoration, This project consists of the replacement of all administrative area windows (approximately 85), shower/locker room renovations, band room renovations, new HVAC on the third floor and new exterior pole lights.

Her Excellency, Governor Margaret Wood Hassan
and the Honorable Council

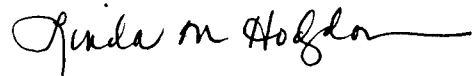
July 7, 2014

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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 Adjutant General 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,



Linda M. Hodgdon
Commissioner

Department Estimate:	\$1,215,843
Contract Amount:	<u>\$1,258,790</u>
Over Estimate:	\$ 42,947

CONTRACT SUPPLEMENTAL INFORMATION SHEET

PROJECT: BPW Project No. 80744, Contract A – Manchester Readiness Center building Renovations, NHARNG, Manchester.

DESCRIPTION: This project consist of replacement of all administrative area windows (approximately 85), shower/locker room renovations, band room renovations, new HVAC on the third floor and new exterior pole lights.

EXPLANATION: The existing windows in the Administration area are extremely inefficient. They will be replaced with energy efficient windows that are approved by State Historical Preservation Office (SHPO). The existing shower and locker rooms are outdated and will be updated and improved for privacy issues. The existing third floor has window air conditioning units that are very inefficient. The new HVAC work will improve efficiency as well as comfort for this area.

OVER ESTIMATE

EXPLANATION: The estimate was not adjusted to reflect the added exterior light pole work for the re bid. There were 4 light poles added at an estimated cost of \$10,000.00 each, which should have increased the estimate to \$1,255,843. This would have put the low bid cost at the same as the estimate.

DEPARTMENT

ESTIMATE: \$1,215,843

LOW BID: \$1,258,790

BIDDER SUMMARY

PROJECT NAME: MANCHESTER RC BUILDING RENOVATIONS NON-FEDERAL 80744-A
 PROJECT NUMBER: 80744-A
 COUNTY: HILLSBOROUGH COUNTY 011
 BID OPENING DATE: 06/11/2014
 SCOPE OF WORK: MANCHESTER BUILDING RENOVATION NATIONAL GUARD ARMORY
 LOCATION: CANAL STREET MANCHESTER
 COMPLETION DATE: 02/28/2015

BID RESULTS

A DL KING & ASSOCIATES INC (B001) - 27 TANGLEWOOD DR NASHUA, NH 03062-1044	\$ 1,258,790.00	ACCEPTED
B TURNSTONE CORP (B001) - 51 FRANKLIN ST MILFORD, NH 03055-3705	\$ 1,284,580.00	ACCEPTED
C SCHROEDER CONSTRUCTION MGMT (B001) - PO BOX 601 10 DEERHAVEN DR NASHUA, NH 03061	\$ 1,326,000.00	ACCEPTED
D MERIDIAN CONSTRUCTION CORP (B001) - 32 ARTISAN COURT 4 GILFORD, NH 03249	\$ 1,339,000.00	ACCEPTED
E CARENO CONSTRUCTION CO INC - 270 WEST ROAD STE 4 PORTSMOUTH, NH 03801	\$ 1,358,685.00	ACCEPTED

BUREAU OF PUBLIC WORKS

Award to D.L. King & Assoc., Inc.
 Hold for Negotiation
 Cancel Contract
 User Agency NH/B
 Authorized by [Signature]
 Date 06/13/2014

\$964,790.-
 190,000.-
 591,000.-
 51,000.-
 201,000.-
 201,000.-

 \$1,258,790.- ✓

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	PS&E		TOTAL	UNIT PRICE	TOTAL	E
				UNIT PRICE	UNIT PRICE				
901.00	ALL WORK SHOWN ON PLANS & SPECS EXCLUSIVE OF ABATE /ELEC WORK IN ITEMS 2&3	EA	1.00	\$ 863,317.00	\$	863,317.00	\$ 1,058,685.00	\$	1,058,685.00
902.00	ALL ELEC WORK SHOWN ON PLANS/SPEC INCLUDING NEW SERVICE ENTRANCE	EA	1.00	\$ 318,145.00	\$	318,145.00	\$ 170,000.00	\$	170,000.00
903.00	HAZ ABATEMENT WORK IN PLANS/SPEC EXCLUSIVE OF EXISTING BOILER REMOVAL	EA	1.00	\$ 34,381.00	\$	34,381.00	\$ 85,000.00	\$	85,000.00
904.00	ALLOWANCE #1	\$	5,000.00	\$ 1.00	\$	5,000.00	\$ 1.00	\$	5,000.00
905.00	ALLOWANCE #2	\$	20,000.00	\$ 1.00	\$	20,000.00	\$ 1.00	\$	20,000.00
906.00	ALLOWANCE #3	\$	20,000.00	\$ 1.00	\$	20,000.00	\$ 1.00	\$	20,000.00
						\$ 1,260,843.00			\$ 1,358,685.00

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	PS&E		TOTAL	UNIT PRICE	TOTAL	B	TOTAL
				UNIT PRICE	UNIT PRICE					
901.00	ALL WORK SHOWN ON PLANS & SPECS EXCLUSIVE OF ABATE /ELEC WORK IN ITEMS 2&3	EA	1.00	\$ 863,317.00	\$ 863,317.00	\$ 863,317.00	\$ 936,580.00	\$ 936,580.00	\$	\$ 936,580.00
902.00	ALL ELEC WORK SHOWN ON PLANS/SPEC INCLUDING NEW SERVICE ENTRANCE	EA	1.00	\$ 318,145.00	\$ 318,145.00	\$ 318,145.00	\$ 226,000.00	\$ 226,000.00	\$	\$ 226,000.00
903.00	HAZ ABATEMENT WORK IN PLANS/SPEC EXCLUSIVE OF EXISTING BOILER REMOVAL	EA	1.00	\$ 34,381.00	\$ 34,381.00	\$ 34,381.00	\$ 77,000.00	\$ 77,000.00	\$	\$ 77,000.00
904.00	ALLOWANCE #1	\$	5,000.00	\$ 1.00	\$ 5,000.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00	\$	\$ 5,000.00
905.00	ALLOWANCE #2	\$	20,000.00	\$ 1.00	\$ 20,000.00	\$ 20,000.00	\$ 1.00	\$ 20,000.00	\$	\$ 20,000.00
906.00	ALLOWANCE #3	\$	20,000.00	\$ 1.00	\$ 20,000.00	\$ 20,000.00	\$ 1.00	\$ 20,000.00	\$	\$ 20,000.00
					\$ 1,260,843.00	\$ 1,260,843.00			\$	\$ 1,284,580.00

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	PS&E		TOTAL	UNIT PRICE	TOTAL	C
				UNIT PRICE	TOTAL				
901.00	ALL WORK SHOWN ON PLANS & SPECS EXCLUSIVE OF ABATE /ELEC WORK IN ITEMS 2&3	EA	1.00	\$ 863,317.00	\$	863,317.00	\$ 957,258.00	\$	957,258.00
902.00	ALL ELEC WORK SHOWN ON PLANS/SPEC INCLUDING NEW SERVICE ENTRANCE	EA	1.00	\$ 318,145.00	\$	318,145.00	\$ 237,022.00	\$	237,022.00
903.00	HAZ ABATEMENT WORK IN PLANS/SPEC EXCLUSIVE OF EXISTING BOILER REMOVAL	EA	1.00	\$ 34,381.00	\$	34,381.00	\$ 86,720.00	\$	86,720.00
904.00	ALLOWANCE #1	\$	5,000.00	\$	1.00	5,000.00	\$	1.00	5,000.00
905.00	ALLOWANCE #2	\$	20,000.00	\$	1.00	20,000.00	\$	1.00	20,000.00
906.00	ALLOWANCE #3	\$	20,000.00	\$	1.00	20,000.00	\$	1.00	20,000.00
						\$ 1,260,843.00			\$ 1,326,000.00

ITEM NO.	DESCRIPTION	PS&E			D		
		UNIT QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	TOTAL
901.00	ALL WORK SHOWN ON PLANS & SPECS EXCLUSIVE OF ABATE /ELEC WORK IN ITEMS 2&3	EA 1.00	\$ 863,317.00	\$ 863,317.00	\$ 1,010,000.00	\$ 1,010,000.00	
902.00	ALL ELEC WORK SHOWN ON PLANS/SPEC INCLUDING NEW SERVICE ENTRANCE	EA 1.00	\$ 318,145.00	\$ 318,145.00	\$ 206,000.00	\$ 206,000.00	
903.00	HAZ ABATEMENT WORK IN PLANS/SPEC EXCLUSIVE OF EXISTING BOILER REMOVAL	EA 1.00	\$ 34,381.00	\$ 34,381.00	\$ 78,000.00	\$ 78,000.00	
904.00	ALLOWANCE #1	\$ 5,000.00	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00	
905.00	ALLOWANCE #2	\$ 20,000.00	\$ 1.00	\$ 20,000.00	\$ 1.00	\$ 20,000.00	
906.00	ALLOWANCE #3	\$ 20,000.00	\$ 1.00	\$ 20,000.00	\$ 1.00	\$ 20,000.00	
				\$ 1,260,843.00		\$ 1,339,000.00	

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	PS&E		TOTAL	UNIT PRICE	TOTAL	A
				UNIT PRICE	UNIT PRICE				
901.00	ALL WORK SHOWN ON PLANS & SPECS EXCLUSIVE OF ABATE /ELEC WORK IN ITEMS 2&3	EA	1.00	\$ 863,317.00	\$	863,317.00	\$ 964,790.00	\$	964,790.00
902.00	ALL ELEC WORK SHOWN ON PLANS/SPEC INCLUDING NEW SERVICE ENTRANCE	EA	1.00	\$ 318,145.00	\$	318,145.00	\$ 190,000.00	\$	190,000.00
903.00	HAZ ABATEMENT WORK IN PLANS/SPEC EXCLUSIVE OF EXISTING BOILER REMOVAL	EA	1.00	\$ 34,381.00	\$	34,381.00	\$ 59,000.00	\$	59,000.00
904.00	ALLOWANCE #1	\$	5,000.00	\$ 1.00	\$	5,000.00	\$ 1.00	\$	5,000.00
905.00	ALLOWANCE #2	\$	20,000.00	\$ 1.00	\$	20,000.00	\$ 1.00	\$	20,000.00
906.00	ALLOWANCE #3	\$	20,000.00	\$ 1.00	\$	20,000.00	\$ 1.00	\$	20,000.00
					\$	1,260,843.00		\$	1,258,790.00