

11213



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. 80751 – Contract B

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 Harvey Construction (VC# 157224) Bedford, NH, for a total price not to exceed \$2,692,985, for the Acute Psychiatric Services (APS) Psychiatric Crisis Beds and Security Upgrades, Concord, N. H. This contract is effective upon Governor and Council approval through December 31, 2015, unless extended in accordance with the contract terms. **99% General – Capital Funds, 1% Other Funds.**

2). Further authorize that a contingency in the amount of \$65,727 be approved for unanticipated construction issues identified during construction for the APS Psychiatric Crisis Beds and Security Upgrades, bringing the total to \$2,758,712. **100% General – Capital Funds.**

3). Further authorize the amount of \$2,950 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 \$2,761,662. **100% Other Funds.**

Funding is available in account titled Department of Health and Human Services as follows:

05-94-94-943030-31 130000	NHH Crisis Beds	✓	SFY15
	034-500162 – Repair/Renovations Bldgs. & Grounds		\$ 363,061
	034-500162 – Contingency		<u>11,939</u>
	Sub-Total		\$ 375,000

05-94-94-940030-29460000 Psychiatric Crisis Beds

034-500162 – Repair/Renovations Bldgs. & Grounds	\$ 1,843,892
034-500162 – Contingency	<u>29,408</u>
Sub-Total	\$ 1,873,300

05-94-94-940030-29140000 APS Security

034-500162 – Repair/Renovations Bldgs. & Grounds	\$ 373,120
034-500162 – Contingency	<u>20,380</u>
Sub-Total	\$ 393,500

05-94-94-943030-09610000 Sprinklers APS

034-500162 – Repair/Renovations Bldgs. & Grounds	\$ 85,862
034-500162 – Contingency	<u>4,000</u>
Sub-Total	\$ 89,862

01-10-10-144010-60470000 Energy Efficiency

048-500226 – Contract. Maint - Bldgs. & Grounds	\$ 27,050
048-500226 – Interagency BPW Fees	<u>2,950</u>
Sub-Total	\$ 30,000

Grand Total **\$ 2,761,662**

EXPLANATION

Per HB 624-FN, 2014, Chapter 195:1, VII, H, Laws of 2013 for the Psychiatric Crisis Beds, and Chapter 195:1, VII, B, Laws of 2013 for APS Security, Chapter 253:1, VII, A for Sprinklers, as extended by Chapter 195:47, 58 for Fire Protection Sprinklers. This Project consists of furnishing all construction services and materials necessary and required to complete the renovation of first and second floor spaces, as well as to complete various security upgrades at the Acute Psychiatric Services Building, Governor Hugh J. Gallen State Office Park, Concord, New Hampshire in accordance with the contract documents and specifications. This includes, but is not limited to the renovation of second floor office and patient rehabilitation spaces; demolition and construction of a new ten bed psychiatric crisis bed unit; along with admitting, discharge and support areas, in addition to construction and installing security upgrades to the facility.

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 Health and Human Services – NH Hospital and Department of Administrative

Services have 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:	\$2,929,292 (includes Alt # 2 and 3)
Contract Amount:	<u>\$2,692,985</u> (negotiated)
Over Estimate:	\$ 236,307

CONTRACT SUPPLEMENTAL INFORMATION SHEET

PROJECT: BPW Project No. 80751, Contract B - APS Psychiatric Crisis Beds and Security Upgrades – New Hampshire Hospital, Concord.

DESCRIPTION: Work of the Project consists of furnishing all construction services and materials necessary and required to complete the renovation of first and second floor spaces, as well as to complete various security upgrades at the Acute Psychiatric Services Building, Governor Hugh J. Gallen State Office Park, Concord, New Hampshire in accordance with the contract documents and specifications. This includes, but is not limited to the renovation of second floor office and patient rehabilitation spaces; demolition and construction of a new ten bed psychiatric crisis bed unit; along with admitting, discharge and support areas, in addition to construction and installing security upgrades to the facility.

EXPLANATION: There is currently a need for additional crisis beds for short-term stabilization of clients. The Department has been experiencing delays in admitting patients, who are referred from community emergency rooms. The addition of the ten bed crisis beds at the Acute Psychiatric Services Building will allow a faster, more effective, safer and more controlled healthcare response for these clients. This project also includes implementing various Safety and Security upgrade measures identified as a result of a Security Assessment performed on the facility in 2004. These measures will provide a more secure and safe facility for the public, patients and staff.

OVER ESTIMATE

EXPLANATION: The low bid base amount was approximately 7 percent lower than the estimate prepared by the Consultant and Bureau of Public Works. Additionally, the Bureau's estimate fell half-way between the low and high bids indicating a normal distribution of bids.

ALTERNATES

EXPLANATION: There were a total of three alternates, and of those two were ultimately accepted and added to the project. Alternate number 2 includes the renovation of the Campus Police space. This project includes the completion of the renovations to the Campus Police Space that will be reconfigured as a result of the Security Upgrades to the Lobby and the Crisis Bed Project. Alternate number 3 includes the construction of the secure entry at Admitting including a secure fenced area and canopy to allow additional privacy and security for the Admitting of Patients to the Facility.

DEPARTMENT

ESTIMATE: \$2,929,292 (includes Alt # 2 and 3)

LOW BID: \$2,692,985 (negotiated)

BIDDER SUMMARY

PROJECT NAME: **APS PSYCHIATRIC CRISIS BEDS AND SECURITY UPGRADES NON-FEDERAL 80751 - B**
 PROJECT NUMBER: **80751-B**
 COUNTY: **MERRIMACK COUNTY 013**
 BID OPENING DATE: **06/19/2014**
 SCOPE OF WORK: **RENOVATE 1ST & 2ND FL, COMPLETE VARIOUS SECURITY UPGRADES IN ACCORDANCE W/CONTRACT DOCUMENTS. RENOVATE 2ND FL OFFICE & PATIENT REHAB SPACES. NEW 10 BED PSYCHIATRIC CRISIS BED UNIT; W/ADMITTG, DISCHARGE & SUPPORT AREAS, SECURITY UPGRADES TO FACILITY**
 LOCATION: **36 CLINTON STREET CONCORD, NH**
 COMPLETION DATE: **12/31/2015**

BID RESULTS

- ✓ HARVEY CONSTRUCTION INC - 10 HARVEY ROAD BEDFORD, NH 03110
- ✓ THE MACMILLIN COMPANY LLC - 17 ELM STREET KEENE, NH 03431
- ✓ NORTH BRANCH CONSTRUCTION INC - 76 OLD TURNPIKE ROAD CONCORD, NH 03301
- ✓ MARTINI NORTHERN, LLC (B001) - 299 HANOVER ST PORTSMOUTH, NH 03801
- ✓ MERIDIAN CONSTRUCTION CORP (B001) - 32 ARTISAN COURT 4 GILFORD, NH 03249
- ✓ BROOKSTONE BUILDERS, INC. - 600 HARVEY ROAD MANCHESTER, NH 03103

\$2,426,485.00	ACCEPTED
\$2,543,000.00	ACCEPTED
\$2,575,000.00	ACCEPTED
\$2,599,900.00	ACCEPTED
\$2,674,500.00	ACCEPTED
\$2,933,000.00	ACCEPTED

Base Bid = \$2,426,485.-
Negot. Alt 2 = \$1,571,500.-
Alt 3 = \$1,091,000.-

\$2,692,985.-
Alt 1 = omitted

BUREAU OF PUBLIC WORKS
 Award to Harvey Const. Co.
 Hold for Negotiation
 Cancel Contract
 User Agency NH State Hospital
 Authorized by JL
 Date 06/30/2014

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	PS&E		A	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
901.00	DEMO & RENOVATION OF 2ND FL PER CONTRACT PLANS AND SPECIFICATIONS	EA	1.00	\$228,300.00	\$228,300.00	\$185,561.00	\$185,561.00
902.00	DEMO & RENO OF 1ST FL TO CONSTRUCT 10 BED CRISIS UNIT PER PLANS & SPECS	EA	1.00	\$1,814,383.00	\$1,814,383.00	\$1,692,777.00	\$1,692,777.00
903.00	DEMO & RENO PER PLANS & SPEC TO INCORPORATE SECURITY UPGRADES	EA	1.00	\$307,000.00	\$307,000.00	\$269,907.00	\$269,907.00
904.00	SELECTIVE DEMO & REPLCMNT OF FLOORING IN LRG LOBBY PER PLANS & SPECS	EA	1.00	\$52,261.00	\$52,261.00	\$83,213.00	\$83,213.00
905.00	REMOVE/REPLACE AUTOMATIC SPRINKLER MN FEED PIPING PER PLANS & SPECS	EA	1.00	\$58,000.00	\$58,000.00	\$23,973.00	\$23,973.00
906.00	NEW SIGNAGE FOR PROJECT AS DELINEATED IN THE CONTRACT PLANS & SPECS	EA	1.00	\$10,556.00	\$10,556.00	\$12,115.00	\$12,115.00
907.00	1ST FL AUTO SPRINKLER SYS WORK PER PLANS AND SPECIFICATIONS	EA	1.00	\$25,500.00	\$25,500.00	\$49,889.00	\$49,889.00
908.00	FRONT END, VAV CONTROLS, LED LIGHTING, OCC SENSOR WORK FL 1 PER PLANS/SPEC	EA	1.00	\$40,000.00	\$40,000.00	\$27,050.00	\$27,050.00
909.00	ALLOWANCE #1 FOR BID ITEM 1 - SECOND FLOOR RENOVATIONS	\$	20,000.00	\$1.00	\$20,000.00	\$1.00	\$20,000.00
910.00	ALLOWANCE #2 FOR BID ITEM 2 - 10 BED CRISIS BED UNIT	\$	30,000.00	\$1.00	\$30,000.00	\$1.00	\$30,000.00
911.00	ALLOWANCE #3 FOR BID ITEM 3 - SECURITY UPGRADES	\$	20,000.00	\$1.00	\$20,000.00	\$1.00	\$20,000.00
912.00	ALLOWANCE 4 FOR BID ITEM 5 - AUTOMATIC SPRINKLER MAIN FEED PIPNG REPLCMNT	\$	6,000.00	\$1.00	\$6,000.00	\$1.00	\$6,000.00
913.00	ALLOWANCE #5 FOR BID ITEM 7 - AUTOMATIC SPRINKLER SYS FOR FL 1 CRISIS BED	\$	6,000.00	\$1.00	\$6,000.00	\$1.00	\$6,000.00
					\$2,618,000.00		\$2,426,485.00
ALTERNATES							
991.00	CAMERA COVERAGE IN CRISIS UNIT, ADMITTING AND DISCHARGING	EA	1.00	\$23,133.00	\$23,133.00	\$25,000.00	\$25,000.00
992.00	CAMPUS POLICE RENOVATIONS	EA	1.00	\$247,000.00	\$247,000.00	\$174,000.00	\$174,000.00
993.00	SECURE ENTRY AT ADMITTING	EA	1.00	\$64,292.00	\$64,292.00	\$109,000.00	\$109,000.00

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	PS&E		B	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
01.00	DEMO & RENOVATION OF 2ND FL PER CONTRACT PLANS AND SPECIFICATIONS	EA	1.00	\$228,300.00	\$228,300.00	\$211,000.00	\$211,000.00
02.00	DEMO & RENO OF 1ST FL TO CONSTRUCT 10 BED CRISIS UNIT PER PLANS & SPECS	EA	1.00	\$1,814,383.00	\$1,814,383.00	\$1,723,000.00	\$1,723,000.00
03.00	DEMO & RENO PER PLANS & SPEC TO INCORPORATE SECURITY UPGRADES	EA	1.00	\$307,000.00	\$307,000.00	\$347,000.00	\$347,000.00
04.00	SELECTIVE DEMO & REPLCMNT OF FLOORING IN LRG LOBBY PER PLANS & SPECS	EA	1.00	\$52,261.00	\$52,261.00	\$94,000.00	\$94,000.00
05.00	REMOVE/REPLACE AUTOMATIC SPRINKLER MN FEED PIPING PER PLANS & SPECS	EA	1.00	\$58,000.00	\$58,000.00	\$16,000.00	\$16,000.00
06.00	NEW SIGNAGE FOR PROJECT AS DELINEATED IN THE CONTRACT PLANS & SPECS	EA	1.00	\$10,556.00	\$10,556.00	\$9,000.00	\$9,000.00
07.00	1ST FL AUTO SPRINKLER SYS WORK PER PLANS AND SPECIFICATIONS	EA	1.00	\$25,500.00	\$25,500.00	\$40,000.00	\$40,000.00
08.00	FRONT END, VAV CONTROLS, LED LIGHTING, OCC SENSOR WORK FL 1 PER PLANS/SPEC	EA	1.00	\$40,000.00	\$40,000.00	\$21,000.00	\$21,000.00
09.00	ALLOWANCE #1 FOR BID ITEM 1 - SECOND FLOOR RENOVATIONS	\$	20,000.00	\$1.00	\$20,000.00	\$1.00	\$20,000.00
10.00	ALLOWANCE #2 FOR BID ITEM 2 - 10 BED CRISIS BED UNIT	\$	30,000.00	\$1.00	\$30,000.00	\$1.00	\$30,000.00
11.00	ALLOWANCE #3 FOR BID ITEM 3 - SECURITY UPGRADES	\$	20,000.00	\$1.00	\$20,000.00	\$1.00	\$20,000.00
12.00	ALLOWANCE 4 FOR BID ITEM 5 - AUTOMATIC SPRINKLER MAIN FEED PIPNG REPLCMNT	\$	6,000.00	\$1.00	\$6,000.00	\$1.00	\$6,000.00
13.00	ALLOWANCE #5 FOR BID ITEM 7 - AUTOMATIC SPRINKLER SYS FOR FL 1 CRISIS BED	\$	6,000.00	\$1.00	\$6,000.00	\$1.00	\$6,000.00
					\$2,618,000.00		\$2,543,000.00
ALTERNATES							
991.00	CAMERA COVERAGE IN CRISIS UNIT, ADMITTING AND DISCHARGING	EA	1.00	\$23,133.00	\$23,133.00	\$25,000.00	\$25,000.00
992.00	CAMPUS POLICE RENOVATIONS	EA	1.00	\$247,000.00	\$247,000.00	\$235,000.00	\$235,000.00
993.00	SECURE ENTRY AT ADMITTING	EA	1.00	\$64,292.00	\$64,292.00	\$102,000.00	\$102,000.00

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	PS&E		C	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
901.00	DEMO & RENOVATION OF 2ND FL PER CONTRACT PLANS AND SPECIFICATIONS	EA	1.00	\$228,300.00	\$228,300.00	\$174,002.00	\$174,002.00
902.00	DEMO & RENO OF 1ST FL TO CONSTRUCT 10 BED CRISIS UNIT PER PLANS & SPECS	EA	1.00	\$1,814,383.00	\$1,814,383.00	\$1,912,127.00	\$1,912,127.00
903.00	DEMO & RENO PER PLANS & SPEC TO INCORPORATE SECURITY UPGRADES	EA	1.00	\$307,000.00	\$307,000.00	\$255,151.00	\$255,151.00
904.00	SELECTIVE DEMO & REPLCMNT OF FLOORING IN LRG LOBBY PER PLANS & SPECS	EA	1.00	\$52,261.00	\$52,261.00	\$65,859.00	\$65,859.00
905.00	REMOVE/REPLACE AUTOMATIC SPRINKLER MN FEED PIPING PER PLANS & SPECS	EA	1.00	\$58,000.00	\$58,000.00	\$16,330.00	\$16,330.00
906.00	NEW SIGNAGE FOR PROJECT AS DELINEATED IN THE CONTRACT PLANS & SPECS	EA	1.00	\$10,556.00	\$10,556.00	\$9,211.00	\$9,211.00
907.00	1ST FL AUTO SPRINKLER SYS WORK PER PLANS AND SPECIFICATIONS	EA	1.00	\$25,500.00	\$25,500.00	\$39,920.00	\$39,920.00
908.00	FRONT END, VAV CONTROLS, LED LIGHTING, OCC SENSOR WORK FL 1 PER PLANS/SPEC	EA	1.00	\$40,000.00	\$40,000.00	\$20,400.00	\$20,400.00
909.00	ALLOWANCE #1 FOR BID ITEM 1 - SECOND FLOOR RENOVATIONS	\$	20,000.00	\$1.00	\$20,000.00	\$1.00	\$20,000.00
910.00	ALLOWANCE #2 FOR BID ITEM 2 - 10 BED CRISIS BED UNIT	\$	30,000.00	\$1.00	\$30,000.00	\$1.00	\$30,000.00
911.00	ALLOWANCE #3 FOR BID ITEM 3 - SECURITY UPGRADES	\$	20,000.00	\$1.00	\$20,000.00	\$1.00	\$20,000.00
912.00	ALLOWANCE 4 FOR BID ITEM 5 - AUTOMATIC SPRINKLER MAIN FEED PIPNG REPLCMNT	\$	6,000.00	\$1.00	\$6,000.00	\$1.00	\$6,000.00
913.00	ALLOWANCE #5 FOR BID ITEM 7 - AUTOMATIC SPRINKLER SYS FOR FL 1 CRISIS BED	\$	6,000.00	\$1.00	\$6,000.00	\$1.00	\$6,000.00
					\$2,618,000.00		\$2,575,000.00
ALTERNATES							
991.00	CAMERA COVERAGE IN CRISIS UNIT, ADMITTING AND DISCHARGING	EA	1.00	\$23,133.00	\$23,133.00	\$25,687.00	\$25,687.00
992.00	CAMPUS POLICE RENOVATIONS	EA	1.00	\$247,000.00	\$247,000.00	\$205,855.00	\$205,855.00
993.00	SECURE ENTRY AT ADMITTING	EA	1.00	\$64,292.00	\$64,292.00	\$128,957.00	\$128,957.00

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	PS&E		D	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
901.00	DEMO & RENOVATION OF 2ND FL PER CONTRACT PLANS AND SPECIFICATIONS	EA	1.00	\$228,300.00	\$228,300.00	\$290,000.00	\$290,000.00
902.00	DEMO & RENO OF 1ST FL TO CONSTRUCT 10 BED CRISIS UNIT PER PLANS & SPECS	EA	1.00	\$1,814,383.00	\$1,814,383.00	\$1,692,000.00	\$1,692,000.00
903.00	DEMO & RENO PER PLANS & SPEC TO INCORPORATE SECURITY UPGRADES	EA	1.00	\$307,000.00	\$307,000.00	\$340,000.00	\$340,000.00
904.00	SELECTIVE DEMO & REPLCMNT OF FLOORING IN LRG LOBBY PER PLANS & SPECS	EA	1.00	\$52,261.00	\$52,261.00	\$101,000.00	\$101,000.00
905.00	REMOVE/REPLACE AUTOMATIC SPRINKLER MIN FEED PIPING PER PLANS & SPECS	EA	1.00	\$58,000.00	\$58,000.00	\$16,000.00	\$16,000.00
906.00	NEW SIGNAGE FOR PROJECT AS DELINEATED IN THE CONTRACT PLANS & SPECS	EA	1.00	\$10,556.00	\$10,556.00	\$6,900.00	\$6,900.00
907.00	1ST FL AUTO SPRINKLER SYS WORK PER PLANS AND SPECIFICATIONS	EA	1.00	\$25,500.00	\$25,500.00	\$50,000.00	\$50,000.00
908.00	FRONT END, VAV CONTROLS, LED LIGHTING, OCC SENSOR WORK FL 1 PER PLANS/SPEC	EA	1.00	\$40,000.00	\$40,000.00	\$22,000.00	\$22,000.00
909.00	ALLOWANCE #1 FOR BID ITEM 1 - SECOND FLOOR RENOVATIONS	\$	20,000.00	\$1.00	\$20,000.00	\$1.00	\$20,000.00
910.00	ALLOWANCE #2 FOR BID ITEM 2 - 10 BED CRISIS BED UNIT	\$	30,000.00	\$1.00	\$30,000.00	\$1.00	\$30,000.00
911.00	ALLOWANCE #3 FOR BID ITEM 3 - SECURITY UPGRADES	\$	20,000.00	\$1.00	\$20,000.00	\$1.00	\$20,000.00
912.00	ALLOWANCE 4 FOR BID ITEM 5 - AUTOMATIC SPRINKLER MAIN FEED PIPNG REPLCMNT	\$	6,000.00	\$1.00	\$6,000.00	\$1.00	\$6,000.00
913.00	ALLOWANCE #5 FOR BID ITEM 7 - AUTOMATIC SPRINKLER SYS FOR FL 1 CRISIS BED	\$	6,000.00	\$1.00	\$6,000.00	\$1.00	\$6,000.00
					\$2,618,000.00		\$2,599,900.00
ALTERNATES							
991.00	CAMERA COVERAGE IN CRISIS UNIT, ADMITTING AND DISCHARGING	EA	1.00	\$23,133.00	\$23,133.00	\$65,000.00	\$65,000.00
992.00	CAMPUS POLICE RENOVATIONS	EA	1.00	\$247,000.00	\$247,000.00	\$172,000.00	\$172,000.00
993.00	SECURE ENTRY AT ADMITTING	EA	1.00	\$64,292.00	\$64,292.00	\$122,000.00	\$122,000.00

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	PS&E		E	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
901.00	DEMO & RENOVATION OF 2ND FL PER CONTRACT PLANS AND SPECIFICATIONS	EA	1.00	\$228,300.00	\$228,300.00	\$320,700.00	\$320,700.00
902.00	DEMO & RENO OF 1ST FL TO CONSTRUCT 10 BED CRISIS UNIT PER PLANS & SPECS	EA	1.00	\$1,814,383.00	\$1,814,383.00	\$1,729,700.00	\$1,729,700.00
903.00	DEMO & RENO PER PLANS & SPEC TO INCORPORATE SECURITY UPGRADES	EA	1.00	\$307,000.00	\$307,000.00	\$349,700.00	\$349,700.00
904.00	SELECTIVE DEMO & REPLCMNT OF FLOORING IN LRG LOBBY PER PLANS & SPECS	EA	1.00	\$52,261.00	\$52,261.00	\$95,000.00	\$95,000.00
905.00	REMOVE/REPLACE AUTOMATIC SPRINKLER MN FEED PIPING PER PLANS & SPECS	EA	1.00	\$58,000.00	\$58,000.00	\$21,000.00	\$21,000.00
906.00	NEW SIGNAGE FOR PROJECT AS DELINEATED IN THE CONTRACT PLANS & SPECS	EA	1.00	\$10,556.00	\$10,556.00	\$10,000.00	\$10,000.00
907.00	1ST FL AUTO SPRINKLER SYS WORK PER PLANS AND SPECIFICATIONS	EA	1.00	\$25,500.00	\$25,500.00	\$42,700.00	\$42,700.00
908.00	FRONT END, VAV CONTROLS, LED LIGHTING, OCC SENSOR WORK FL 1 PER PLANS/SPEC	EA	1.00	\$40,000.00	\$40,000.00	\$23,700.00	\$23,700.00
909.00	ALLOWANCE #1 FOR BID ITEM 1 - SECOND FLOOR RENOVATIONS	\$	20,000.00	\$1.00	\$20,000.00	\$1.00	\$20,000.00
910.00	ALLOWANCE #2 FOR BID ITEM 2 - 10 BED CRISIS BED UNIT	\$	30,000.00	\$1.00	\$30,000.00	\$1.00	\$30,000.00
911.00	ALLOWANCE #3 FOR BID ITEM 3 - SECURITY UPGRADES	\$	20,000.00	\$1.00	\$20,000.00	\$1.00	\$20,000.00
912.00	ALLOWANCE 4 FOR BID ITEM 5 - AUTOMATIC SPRINKLER MAIN FEED PIPNG REPLCMNT	\$	6,000.00	\$1.00	\$6,000.00	\$1.00	\$6,000.00
913.00	ALLOWANCE #5 FOR BID ITEM 7 - AUTOMATIC SPRINKLER SYS FOR FL 1 CRISIS BED	\$	6,000.00	\$1.00	\$6,000.00	\$1.00	\$6,000.00
					\$2,618,000.00		\$2,674,500.00
ALTERNATES							
991.00	CAMERA COVERAGE IN CRISIS UNIT, ADMITTING AND DISCHARGING	EA	1.00	\$23,133.00	\$23,133.00	\$40,400.00	\$40,400.00
992.00	CAMPUS POLICE RENOVATIONS	EA	1.00	\$247,000.00	\$247,000.00	\$204,000.00	\$204,000.00
993.00	SECURE ENTRY AT ADMITTING	EA	1.00	\$64,292.00	\$64,292.00	\$144,000.00	\$144,000.00

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	PS&E		F	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
901.00	DEMO & RENOVATION OF 2ND FL PER CONTRACT PLANS AND SPECIFICATIONS	EA	1.00	\$228,300.00	\$228,300.00	\$649,400.00	\$649,400.00
902.00	DEMO & RENO OF 1ST FL TO CONSTRUCT 10 BED CRISIS UNIT PER PLANS & SPECS	EA	1.00	\$1,814,383.00	\$1,814,383.00	\$1,182,000.00	\$1,182,000.00
903.00	DEMO & RENO PER PLANS & SPEC TO INCORPORATE SECURITY UPGRADES	EA	1.00	\$307,000.00	\$307,000.00	\$854,000.00	\$854,000.00
904.00	SELECTIVE DEMO & REPLCMNT OF FLOORING IN LRG LOBBY PER PLANS & SPECS	EA	1.00	\$52,261.00	\$52,261.00	\$90,000.00	\$90,000.00
905.00	REMOVE/REPLACE AUTOMATIC SPRINKLER MN FEED PIPING PER PLANS & SPECS	EA	1.00	\$58,000.00	\$58,000.00	\$17,000.00	\$17,000.00
906.00	NEW SIGNAGE FOR PROJECT AS DELINEATED IN THE CONTRACT PLANS & SPECS	EA	1.00	\$10,556.00	\$10,556.00	\$6,600.00	\$6,600.00
907.00	1ST FL AUTO SPRINKLER SYS WORK PER PLANS AND SPECIFICATIONS	EA	1.00	\$25,500.00	\$25,500.00	\$42,000.00	\$42,000.00
908.00	FRONT END, VAV CONTROLS, LED LIGHTING, OCC SENSOR WORK FL 1 PER PLANS/SPEC	EA	1.00	\$40,000.00	\$40,000.00	\$10,000.00	\$10,000.00
909.00	ALLOWANCE #1 FOR BID ITEM 1 - SECOND FLOOR RENOVATIONS	\$	20,000.00	\$1.00	\$20,000.00	\$1.00	\$20,000.00
910.00	ALLOWANCE #2 FOR BID ITEM 2 - 10 BED CRISIS BED UNIT	\$	30,000.00	\$1.00	\$30,000.00	\$1.00	\$30,000.00
911.00	ALLOWANCE #3 FOR BID ITEM 3 - SECURITY UPGRADES	\$	20,000.00	\$1.00	\$20,000.00	\$1.00	\$20,000.00
912.00	ALLOWANCE 4 FOR BID ITEM 5 - AUTOMATIC SPRINKLER MAIN FEED PIPNG REPLCMNT	\$	6,000.00	\$1.00	\$6,000.00	\$1.00	\$6,000.00
913.00	ALLOWANCE #5 FOR BID ITEM 7 - AUTOMATIC SPRINKLER SYS FOR FL 1 CRISIS BED	\$	6,000.00	\$1.00	\$6,000.00	\$1.00	\$6,000.00
					\$2,618,000.00		\$2,933,000.00
ALTERNATES							
991.00	CAMERA COVERAGE IN CRISIS UNIT, ADMITTING AND DISCHARGING	EA	1.00	\$23,133.00	\$23,133.00	\$36,000.00	\$36,000.00
992.00	CAMPUS POLICE RENOVATIONS	EA	1.00	\$247,000.00	\$247,000.00	\$177,332.00	\$177,332.00
993.00	SECURE ENTRY AT ADMITTING	EA	1.00	\$64,292.00	\$64,292.00	\$122,042.00	\$122,042.00



Harvey Construction Corporation
 10 Harvey Road
 Bedford, NH 03110
 Telephone (603) 624-4800
 Facsimile (603) 688-0388
 www.harveyconstruction.com

June 27, 2014

Ms. Beverly R. Kowalik, PE
 Department of Administrative Services
 Bureau of Public Works Design & Construction
 John O. Morton Building, Room 250
 POB 483, 7 Hazen Drive
 Concord, NH 03302

Re: Acute Psychiatric Services Building
 Psychiatric Crisis Beds and Security Upgrades
 Governor Hugh Gallen State Office Park
 36 Clinton Street Concord, NH
 Bureau of Public Works Project #80751
 Contract B

Dear Ms. Kowalik,

Per your request, Harvey Construction Corporation has reviewed the costs associated with Alternate #02 of the project referenced above. As discussed and requested, Harvey Construction Corporation can offer the following to meet the State's budget for Alternate #02.

Scope Change is as follows

-Delete entirely from the project plans and specifications all work associated with DAC-1/CU-1 and DAC-2/CU-2. This includes, but not limited to, mechanical, electrical, thermostat and controls, and concrete pads.

New Cost for Alternate #02 is as follows

-HCC Alternate #02	\$174,000.00
-Above Scope Change	(\$ 16,500.00)
-REVISED Alternate #02	\$157,500.00

Furthermore, it is Harvey Construction Corporation's understanding that the State would also like to move forward and accept Alternate #03. With that said, the project cost would be as follows

Base Bid Amount	\$2,426,485.00
Contract Amount with Alt #02 and Alt #03 (As-Bid)	\$2,709,485.00
New Negotiated Contract Amount with Alt #02 and Alt#03	\$2,692,985.00

Should you have any questions, please do not hesitate to contact me. Thank you.

Sincerely,

Tony DaCosta
 Project Manager

CC: William Stevens-Harvey Construction Corporation
 Project File



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/27/2014

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 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 THE ROWLEY AGENCY INC. 139 Loudon Road P.O. Box 511 Concord NH 03302-0511	CONTACT NAME: Jennifer Porter PHONE (A/C No. Ext): (603) 224-2562 E-MAIL ADDRESS: jporter@rowleyagency.com	FAX (A/C. No): (603) 224-8012
	INSURER(S) AFFORDING COVERAGE	
INSURED Harvey Construction Corporation 10 Harvey Road Bedford NH 03110	INSURER A: Firemen's Insurance Co of Wash 31325	
	INSURER B: National Union Fire Ins Co	
	INSURER C:	
	INSURER D:	
	INSURER E:	
INSURER F:		NAIC #

COVERAGES **CERTIFICATE NUMBER:** 14/15 w/ 5 mill **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 SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC	X	CPA0184919-18	7/1/2014	7/1/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 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
	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		CAA0184920-18	7/1/2014	7/1/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist BI-single \$ 1,000,000
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		BE 15808929	7/1/2014	7/1/2015	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	Sect 3A states: NH, MA, VT, ME WPA0242726-16	3/1/2014	3/1/2015

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 RE: Project# 80751- Acute Psychiatric Services Building renovation project. The State of NH is an additional insured w/respects to general liability when required by written contract.

CERTIFICATE HOLDER State of NH Dept of Administrative Services 7 Hazen Dr 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 Jennifer Porter/JLP <i>Jennifer Porter</i>



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/27/2014

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

CONTACT NAME: Jennifer Porter
PHONE (A/C, No, Ext): (603) 224-2562 **FAX (A/C, No):** (603) 224-8012
E-MAIL ADDRESS: jporter@rowleyagency.com

INSURED
State of NH - Dept of Administrative Services
C/O Harvey Construction
10 Harvey Road
Bedford NH 03110

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A	Acadia Insurance Company	31325
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** OCP-state of NH-Acute Pys **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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			OCP5163192-10	7/9/2014	4/9/2016	EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$
	<input checked="" type="checkbox"/> OCP						PERSONAL & ADV INJURY \$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 3,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB	<input type="checkbox"/> OCCUR					EACH OCCURRENCE \$
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$
	DED	RETENTION \$					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y/N	N/A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER

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
Jennifer Porter/JLP *Jennifer Porter*



CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)

6/27/2014

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.

If this certificate is being prepared for a party who has an insurable interest in the property, do not use this form. Use ACORD 27 or ACORD 28.

PRODUCER THE ROWLEY AGENCY INC. 139 Loudon Road P.O. Box 511 Concord NH 03302-0511	CONTACT NAME: Jennifer Porter PHONE (A/C No. Ext): (603) 224-2562 E-MAIL ADDRESS: jporter@rowleyagency.com PRODUCER CUSTOMER ID: 00001358	FAX (A/C No.): (603) 224-8012
	INSURER(S) AFFORDING COVERAGE	
INSURED Harvey Construction Corp., State of NH and all Sub-contractors on the project C/O Harvey; 10 Harvey Road Bedford NH 03110	INSURER A: Acadia Insurance Company NAIC # 31325	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** State of NH-BR Acute Psyc **REVISION NUMBER:**

LOCATION OF PREMISES / DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Loc#: 00001, 36 Clinton St, Concord, NH, 03301

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	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	COVERED PROPERTY	LIMITS
	<input type="checkbox"/> PROPERTY <input type="checkbox"/> CAUSES OF LOSS <input type="checkbox"/> DEDUCTIBLES <input type="checkbox"/> BASIC <input type="checkbox"/> BROAD <input type="checkbox"/> SPECIAL <input type="checkbox"/> EARTHQUAKE <input type="checkbox"/> WIND <input type="checkbox"/> FLOOD	<input type="checkbox"/> BUILDING <input type="checkbox"/> CONTENTS			<input type="checkbox"/> BUILDING <input type="checkbox"/> PERSONAL PROPERTY <input type="checkbox"/> BUSINESS INCOME <input type="checkbox"/> EXTRA EXPENSE <input type="checkbox"/> RENTAL VALUE <input type="checkbox"/> BLANKET BUILDING <input type="checkbox"/> BLANKET PERS PROP <input type="checkbox"/> BLANKET BLDG & PP	\$ \$ \$ \$ \$ \$ \$ \$ \$
A	<input checked="" type="checkbox"/> INLAND MARINE <input type="checkbox"/> CAUSES OF LOSS <input type="checkbox"/> NAMED PERILS <input checked="" type="checkbox"/> Special	TYPE OF POLICY Builders Risk POLICY NUMBER CIM5161372	1,000 Ded 7/9/2014	7/9/2015	<input checked="" type="checkbox"/> Jobsite limit <input checked="" type="checkbox"/> transit <input checked="" type="checkbox"/> temp storage <input checked="" type="checkbox"/> soft costs	\$ 2,692,985 \$ 1,000,000 \$ 1,000,000 \$ 1,000,000
	<input type="checkbox"/> CRIME <input type="checkbox"/> TYPE OF POLICY					\$ \$ \$
	<input type="checkbox"/> BOILER & MACHINERY / EQUIPMENT BREAKDOWN					\$ \$
A	<input type="checkbox"/> Bldrs risk cont.		7/9/2014	7/9/2015	<input checked="" type="checkbox"/> Flood (25,000 DED) <input checked="" type="checkbox"/> Earthquake (25,000 DED)	\$ 1,000,000 \$ 1,000,000

SPECIAL CONDITIONS / OTHER COVERAGES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

RE: Project# 80751 - covering the Acute Psychiatric Services Building renovation project

CERTIFICATE HOLDER State of NH Dept of Administrative Services 7 Hazen Dr 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 Jennifer Porter/JLP <i>Jennifer Porter</i>