



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

VICKI V. QUIRAM  
 Commissioner  
 (603)-271-3201

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

Bureau of Public Works  
 Design and Construction  
 Project No. 80836R – Contract B

August 20, 2015

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 Pine Brook Corporation (VC# 153220) Kittery, ME, for a total price not to exceed \$1,050,319, for the Raymond Bisson Renovations, Rochester, NH. This contract is effective upon Governor and Council approval through March 18, 2016, unless extended in accordance with the contract terms. **100% Federal Funds.**
- 2). Further authorize that a contingency in the amount of \$40,000 be approved for unanticipated structural expenses, latent conditions, or owner initiated changes for the Raymond Bisson Renovations, bringing the total to \$1,090,319. **100% Federal Funds**
- 3). Further authorize the amount of \$45,000 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 \$1,135,319. **100% Federal Funds**

Funding is available in account titled Adjutant General as follows:

02-12-12-120010-22450000 Army Guard Facilities	<u>SFY16</u>
103-500736 – Contract Repairs/Bldgs. & Grounds	\$ 1,050,319
103-500736 – Contingency	<u>40,000</u>
<b>Sub-Total</b>	<b>\$1,090,319*</b>

**\* Subject to the availability of Federal Funding.**

02-12-12-120010-22550000 Inter-Agency Payments

217-502682 – BPW Fees Interagency \$ 45,000

**Grand Total** **\$1,135,319**

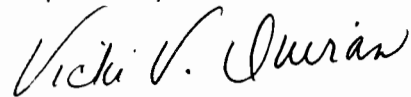
**EXPLANATION**

This project includes construction for site improvements including new pavement, fencing, lighting and anti-terrorism/force protection upgrades, interior renovations/repairs of administrative spaces and mechanical, electrical and plumbing systems, as well as partial renovation of the 2 bay maintenance outbuilding and main drill floor. The project also includes removal of an existing underground oil water separator.

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's Department 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,



Vicki V. Quiram,  
Commissioner

## CONTRACT SUPPLEMENTAL INFORMATION SHEET

PROJECT: BPW Project No. 80836R, Contract B – Raymond Bisson Renovations, Rochester

DESCRIPTION: Project includes construction for site improvements including new pavement, fencing, lighting and anti-terrorism/force protection upgrades, interior renovations/repairs of administrative spaces and mechanical, electrical and plumbing systems, as well as partial renovation of the 2 bay maintenance outbuilding and main drill floor. The project also includes removal of an existing underground oil water separator.

EXPLANATION: This project is required to bring a National Guard facility that has been mothballed (about 8 years ago) back on-line. Upgrades to security, improved windows to meet newer anti-terrorism/force standards are required. Minor remodeling of administrative spaces including offices, bathrooms and lockers are required to adapt for both accessibility and user operational needs. Mechanical, plumbing and electrical systems require upgrading. Some abatement will also be required to accommodate mechanical and plumbing improvements. Minor changes to the warehouse and receiving buildings are necessary to accommodate loading and unloading of Guard vehicles.

### OVER ESTIMATE

EXPLANATION: The lowest three base bid estimates were within 4% of each other which indicates this was a good bid that accurately reflects market conditions. The low base bid is 11% over the last project estimate. 10% is the normally accepted maximum deviation, but this construction market has been very competitive and prices have been coming in higher than expected. This has been mitigated by taking two of the deduct alternates described below. After applying alternates to the base bid the bid is only 4% over the estimate.

ALTERNATES

EXPLANATION: Two deduct alternates have been taken as follows:

1. Deduct 7 each window type 'D' (large high windows). These high inaccessible windows will not be replaced with force resistant glazing. DEDUCT \$75,138.
2. Deduct replacement of existing doors along exit corridor with smoke rated doors. The replacement is not required based on how the building is being used at this time but will be required in the future. DEDUCT \$13,105.
3. Add the removal of an existing oil water separator, injection well and tommy tank and mitigate potential environmental issues. ADD \$18,930.

DEPARTMENT

ESTIMATE:	\$1,008,000
LOW BID:	\$1,119,631
ALTERNATES:	(\$69,312.50)
LOW BID:	\$1,050,318.50

**BIDDER SUMMARY**

PROJECT NAME: **RAYMOND BISSON RENOVATIONS NON-FEDERAL 80836R-B**

PROJECT NUMBER: **80836R-B**

COUNTY: **STAFFORD COUNTY 017**

BID OPENING DATE: **07/22/2015**

SCOPE OF WORK:

**NEW PAVEMENT, FENCING, LIGHTING AND ANTI-TERRORISM/FORCE PROTECTION UPGRADES, PARTIAL RENOVATIONS OF THE 2-BAY MAINTENANCE OUTBUILDING AND MAIN DRILL FLOOR. BASE WORK WILL CONSIST OF COMPLETE INTERIOR RENOVATIONS.**

LOCATION: **70 ROCHESTER HILL ROAD ROCHESTER, NH**

COMPLETION DATE: **03/18/2016**

**BID RESULTS**

A	PINE BROOK CORPORATION - 37 ROUTE 236 SUITE 105 KITTERY, ME 03904	\$ 1,119,631.00	ACCEPTED
B	DL KING & ASSOCIATES INC (B001) - 27 TANGLEWOOD DR NASHUA, NH 03062-1044	\$ 1,159,500.00	ACCEPTED
C	TPD CONSTRUCTION CO. - 1725 MAIN STREET STE 1A SANFORD, ME 04073	\$ 1,165,500.00	ACCEPTED
D	SCHROEDER CONSTRUCTION MGMT (B001) - PO BOX 601 10 DEERHAVEN DR NASHUA, NH 0306	\$ 1,293,370.00	ACCEPTED
E	J.C.N. CONSTRUCTION CO., INC. - 155 DOW STREET SUITE 301 MANCHESTER, NH 03101	\$ 1,378,400.00	ACCEPTED

Base Bid: \$ 1,119,631.00  
 Add Alt. #5: 18,930.50  
 Deduct Alt. #6: -75,138.00  
 Deduct Alt. #9: -13,105.00  
 \$ 1,050,318.50

**BUREAU OF PUBLIC WORKS**

Award to A Bidder \$1,050,318.50  
 Hold for Negotiation  
 Cancel Contract  
 User Agency Adj. General  
 Authorized by MLJ  
 Date 8/7/15

NO.	DESCRIPTION	PS&E			A		
		UNIT QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	TOTAL
1	RENOVATIONS OF ADMINISTRATION BUILDING	EA	\$ 527,500.00	\$ 527,500.00	\$ 652,960.00	\$ 652,960.00	
2	RENOVATIONS OF RECEIVING BUILDING	EA	\$ 91,000.00	\$ 91,000.00	\$ 130,081.00	\$ 130,081.00	
3	RENOVATIONS OF WAREHOUSE BUILDING	EA	\$ 191,000.00	\$ 191,000.00	\$ 148,697.00	\$ 148,697.00	
4	SITework	EA	\$ 161,000.00	\$ 161,000.00	\$ 150,393.00	\$ 150,393.00	
5	ALLOWANCE 1-UNFORESEEN CONDITIONS AND OWNER- INITIATED CHANGES	\$	\$ 1.00	\$ 30,000.00	\$ 1.00	\$ 30,000.00	
6	ALLOWANCE 2-TESTING & INSPECTIONS, SEE SPEC SECTION 01200	\$	\$ 1.00	\$ 7,500.00	\$ 1.00	\$ 7,500.00	
				\$ 1,008,000.00		\$ 1,119,631.00	
<b>ALTERNATES</b>							
ALT 1	REMOVE/REPLACE ADDED WINDOWS PER DWG A2.1 AND DIVISION 8	EA	\$ 17,000.00	\$ 17,000.00	\$ 29,531.00	\$ 29,531.00	
ALT 2	REROOF OFFICE BLDG AREA INDICATED ON DWG A1.5 & PER DIVISION 7 UNIT COST FOR REPLACEMENT OF INSULATION PER SF	EA SF	\$ 60,000.00 3.50	\$ 60,000.00 350.00	\$ 69,152.00 2.20	\$ 69,152.00 220.00	
ALT 3	REROOF WAREHOUSE BLDG AREA INDICATED ON DWG A1.5 & DIVISION 7 UNIT COST FOR REPLACEMENT OF INSULATION PER SF	EA SF	\$ 28,500.00 3.50	\$ 28,500.00 350.00	\$ 37,848.00 2.20	\$ 37,848.00 220.00	
ALT 4	REROOF RECEIVING BLDG AREA INDICATED ON DWG A1.5 & DIVISION 7 UNIT COST FOR REPLACEMENT OF INSULATION PER SF	EA SF	\$ 20,000.00 3.50	\$ 20,000.00 350.00	\$ 27,526.00 2.20	\$ 27,526.00 220.00	
ALT 5	REMOVE EXSTG OWS, IW, IT UNIT COST PER GALLON, WASTE OIL REMOVAL & DISPOSAL UNIT COST PER GALLON, WATER/FUEL MIX REMOVAL & DISPOSAL UNIT COST PER C.Y. CONTAMINATED SOIL REMOVAL & DISPOSAL	EA GAL GAL CY	\$ 12,000.00 50.00 35.00 450.00	\$ 12,000.00 4,500.00 31,500.00 4,500.00	\$ 16,808.00 0.75 0.75 138.00	\$ 16,808.00 67.50 675.00 1,380.00	
				\$ 52,500.00		\$ 18,930.50	
ALTERNATE #5 TOTAL ADD							
ALT 6	UNIT COST FOR REMOVAL AND REPLACEMENT OF EA WINDOW TYPE D AS SHOWN ON PLANS	EA	\$ (10,224.00)	\$ (71,568.00)	\$ (10,734.00)	\$ (75,138.00)	
ALT 7	UNIT COST TO ADD PV SOLAR SITE LIGHT, REFERENCE ELECTRICAL DWGS	EA	\$ 10,500.00	\$ 10,500.00	\$ 15,788.00	\$ 15,788.00	
ALT 8	UNIT COST TO DEMO AND REPLACE EXSTG FLAG POLE AND FOOTING, PER CO-3	EA	\$ 9,500.00	\$ 9,500.00	\$ 30,104.00	\$ 30,104.00	
ALT 9	UNIT COST TO DEDUCT REPLACMNT OF EXSTG DOORS 1/101-8/101	EA	\$ (22,400.00)	\$ (22,400.00)	\$ (13,105.00)	\$ (13,105.00)	
ALT 10	UNIT COST FOR ELECTRONIC SECURITY TO RECEIVING BLDG & OFFICE BLDG	EA	\$ 9,500.00	\$ 9,500.00	\$ 6,992.00	\$ 6,992.00	

ITEM NO.	DESCRIPTION	PS&E			B		
		UNIT QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	TOTAL
1	RENOVATIONS OF ADMINISTRATION BUILDING	EA	1.00	\$ 527,500.00	\$ 527,500.00	\$ 800,000.00	\$ 800,000.00
2	RENOVATIONS OF RECEIVING BUILDING	EA	1.00	\$ 91,000.00	\$ 91,000.00	\$ 103,000.00	\$ 103,000.00
3	RENOVATIONS OF WAREHOUSE BUILDING	EA	1.00	\$ 191,000.00	\$ 191,000.00	\$ 45,000.00	\$ 45,000.00
4	SITWORK	EA	1.00	\$ 161,000.00	\$ 161,000.00	\$ 174,000.00	\$ 174,000.00
5	ALLOWANCE 1-UNFORESEEN CONDITIONS AND OWNER- INITIATED CHANGES	\$	30,000.00	\$ 1.00	\$ 30,000.00	\$ 1.00	\$ 30,000.00
6	ALLOWANCE 2-TESTING & INSPECTIONS. SEE SPEC SECTION 01200	\$	7,500.00	\$ 1.00	\$ 7,500.00	\$ 1.00	\$ 7,500.00
					\$ 1,008,000.00		\$ 1,159,500.00
<b>ALTERNATES</b>							
ALT 1	REMOVE/REPLACE ADDED WINDOWS PER DWG A2.1 AND DIVISION 8	EA	1.00	\$ 17,000.00	\$ 17,000.00	\$ 38,000.00	\$ 38,000.00
ALT 2	REROOF OFFICE BLDG AREA INDICATED ON DWG A1.5 & PER DIVISION 7 UNIT COST FOR REPLACEMENT OF INSULATION PER SF	EA SF	1.00 100.00	\$ 60,000.00 \$ 3.50	\$ 60,000.00 \$ 350.00	\$ 79,100.00 \$ 2.50	\$ 79,100.00 \$ 250.00
ALT 3	REROOF WAREHOUSE BLDG AREA INDICATED ON DWG A1.5 & DIVISION 7 UNIT COST FOR REPLACEMENT OF INSULATION PER SF	EA SF	1.00 100.00	\$ 28,500.00 \$ 3.50	\$ 28,500.00 \$ 350.00	\$ 43,300.00 \$ 2.50	\$ 43,300.00 \$ 250.00
ALT 4	REROOF RECEIVING BLDG AREA INDICATED ON DWG A1.5 & DIVISION 7 UNIT COST FOR REPLACEMENT OF INSULATION PER SF	EA SF	1.00 100.00	\$ 20,000.00 \$ 3.50	\$ 20,000.00 \$ 350.00	\$ 31,400.00 \$ 2.50	\$ 31,400.00 \$ 250.00
ALT 5	REMOVE EXSTG OWS, IW, IT UNIT COST PER GALLON, WASTE OIL REMOVAL & DISPOSAL UNIT COST PER GALLON, WATER/FUEL MIX REMOVAL & DISPOSAL UNIT COST PER C.Y. CONTAMINATED SOIL REMOVAL & DISPOSAL	EA GAL GAL CY	1.00 90.00 900.00 10.00	\$ 12,000.00 \$ 50.00 \$ 35.00 \$ 450.00	\$ 12,000.00 \$ 4,500.00 \$ 31,500.00 \$ 4,500.00	\$ 9,500.00 \$ 1.50 \$ 1.20 \$ 100.00	\$ 9,500.00 \$ 135.00 \$ 1,080.00 \$ 1,000.00
	ALTERNATE #5 TOTAL ADD			\$ 52,500.00	\$ 52,500.00	\$	\$ 11,715.00
ALT 6	UNIT COST FOR REMOVAL AND REPLACEMENT OF EA WINDOW TYPE D AS SHOWN ON PLANS	EA	7.00	\$ (10,224.00)	\$ (71,568.00)	\$ (13,000.00)	\$ (91,000.00)
ALT 7	UNIT COST TO ADD PV SOLAR SITE LIGHT. REFERENCE ELECTRICAL DWGS	EA	1.00	\$ 10,500.00	\$ 10,500.00	\$ 16,600.00	\$ 16,600.00
ALT 8	UNIT COST TO DEMO AND REPLACE EXSTG FLAG POLE AND FOOTING. PER CO-3	EA	1.00	\$ 9,500.00	\$ 9,500.00	\$ 14,600.00	\$ 14,600.00
ALT 9	UNIT COST TO DEDUCT REPLACMNT OF EXSTG DOORS 1/101-8/101	EA	1.00	\$ (22,400.00)	\$ (22,400.00)	\$ (7,700.00)	\$ (7,700.00)
ALT 10	UNIT COST FOR ELECTRONIC SECURITY TO RECEIVING BLDG & OFFICE BLDG	EA	1.00	\$ 9,500.00	\$ 9,500.00	\$ 7,200.00	\$ 7,200.00

ITEM NO.	DESCRIPTION	PS&E			C		
		UNIT QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	TOTAL
1	RENOVATIONS OF ADMINISTRATION BUILDING	EA	1.00	\$ 527,500.00	\$ 527,500.00	\$ 840,000.00	\$ 840,000.00
2	RENOVATIONS OF RECEIVING BUILDING	EA	1.00	\$ 91,000.00	\$ 91,000.00	\$ 57,000.00	\$ 57,000.00
3	RENOVATIONS OF WAREHOUSE BUILDING	EA	1.00	\$ 191,000.00	\$ 191,000.00	\$ 110,000.00	\$ 110,000.00
4	SITework	EA	1.00	\$ 161,000.00	\$ 161,000.00	\$ 121,000.00	\$ 121,000.00
5	ALLOWANCE 1-UNFORESEEN CONDITIONS AND OWNER- INITIATED CHANGES	\$	30,000.00	\$ 1.00	\$ 30,000.00	\$ 1.00	\$ 30,000.00
6	ALLOWANCE 2-TESTING & INSPECTIONS. SEE SPEC SECTION 01200	\$	7,500.00	\$ 1.00	\$ 7,500.00	\$ 1.00	\$ 7,500.00
				\$ 1,008,000.00		\$ 1,165,500.00	
ALT 1	REMOVE/REPLACE ADDED WINDOWS PER DWG A2.1 AND DIVISION 8	EA	1.00	\$ 17,000.00	\$ 17,000.00	\$ 30,000.00	\$ 30,000.00
ALT 2	REROOF OFFICE BLDG AREA INDICATED ON DWG A1.5 & PER DIVISION 7 UNIT COST FOR REPLACEMENT OF INSULATION PER SF	EA SF	1.00 100.00	\$ 60,000.00 3.50	\$ 60,000.00 350.00	\$ 75,000.00 1.10	\$ 75,000.00 110.00
ALT 3	REROOF WAREHOUSE BLDG AREA INDICATED ON DWG A1.5 & DIVISION 7 UNIT COST FOR REPLACEMENT OF INSULATION PER SF	EA SF	1.00 100.00	\$ 28,500.00 3.50	\$ 28,500.00 350.00	\$ 38,000.00 1.10	\$ 38,000.00 110.00
ALT 4	REROOF RECEIVING BLDG AREA INDICATED ON DWG A1.5 & DIVISION 7 UNIT COST FOR REPLACEMENT OF INSULATION PER SF	EA SF	1.00 100.00	\$ 20,000.00 3.50	\$ 20,000.00 350.00	\$ 33,000.00 1.10	\$ 33,000.00 110.00
ALT 5	REMOVE EXSTG OWS, IW, TT UNIT COST PER GALLON. WASTE OIL REMOVAL & DISPOSAL UNIT COST PER GALLON. WATER/FUEL MIX REMOVAL & DISPOSAL UNIT COST PER C.Y. CONTAMINATED SOIL REMOVAL & DISPOSAL	EA GAL GAL CY	1.00 90.00 900.00 10.00	\$ 12,000.00 50.00 35.00 450.00	\$ 12,000.00 4,500.00 31,500.00 4,500.00	\$ 17,000.00 0.76 0.76 139.00	\$ 17,000.00 68.40 684.00 1,390.00
	ALTERNATE # 5 TOTAL ADD			\$ 52,500.00		\$ 19,142.40	
ALT 6	UNIT COST FOR REMOVAL AND REPLACEMENT OF EA WINDOW TYPE D AS SHOWN ON PLANS	EA	7.00	\$ (10,224.00)	\$ (71,568.00)	\$ (10,000.00)	\$ (70,000.00)
ALT 7	UNIT COST TO ADD PV SOLAR SITE LIGHT. REFERENCE ELECTRICAL DWGS	EA	1.00	\$ 10,500.00	\$ 10,500.00	\$ 16,000.00	\$ 16,000.00
ALT 8	UNIT COST TO DEMO AND REPLACE EXSTG FLAG POLE AND FOOTING. PER CO-3	EA	1.00	\$ 9,500.00	\$ 9,500.00	\$ 37,000.00	\$ 37,000.00
ALT 9	UNIT COST TO DEDUCT REPLACMNT OF EXSTG DOORS 1/101-8/101	EA	1.00	\$ (22,400.00)	\$ (22,400.00)	\$ (1,100.00)	\$ (1,100.00)
ALT 10	UNIT COST FOR ELECTRONIC SECURITY TO RECEIVING BLDG & OFFICE BLDG	EA	1.00	\$ 9,500.00	\$ 9,500.00	\$ 5,700.00	\$ 5,700.00



ITEM NO.	DESCRIPTION	PS&E			D		
		UNIT QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	TOTAL
1	RENOVATIONS OF ADMINISTRATION BUILDING	EA	1.00	\$ 527,500.00	\$ 527,500.00	\$ 728,670.00	\$ 728,670.00
2	RENOVATIONS OF RECEIVING BUILDING	EA	1.00	\$ 91,000.00	\$ 91,000.00	\$ 99,200.00	\$ 99,200.00
3	RENOVATIONS OF WAREHOUSE BUILDING	EA	1.00	\$ 191,000.00	\$ 191,000.00	\$ 159,000.00	\$ 159,000.00
4	SITWORK	EA	1.00	\$ 161,000.00	\$ 161,000.00	\$ 269,000.00	\$ 269,000.00
5	ALLOWANCE 1-UNFORESEEN CONDITIONS AND OWNER-INITIATED CHANGES	\$	30,000.00	\$ 1.00	\$ 30,000.00	\$ 1.00	\$ 30,000.00
6	ALLOWANCE 2-TESTING & INSPECTIONS, SEE SPEC SECTION 01200	\$	7,500.00	\$ 1.00	\$ 7,500.00	\$ 1.00	\$ 7,500.00
				\$ 1,008,000.00		\$ 1,293,370.00	
<b>ALTERNATES</b>							
ALT 1	REMOVE/REPLACE ADDED WINDOWS PER DWG A2.1 AND DIVISION 8	EA	1.00	\$ 17,000.00	\$ 17,000.00	\$ 29,970.00	\$ 29,970.00
ALT 2	REROOF OFFICE BLDG AREA INDICATED ON DWG A1.5 & PER DIVISION 7 UNIT COST FOR REPLACEMENT OF INSULATION PER SF	EA SF	1.00 100.00	\$ 60,000.00 3.50	\$ 60,000.00 350.00	\$ 69,770.00 1.20	\$ 69,770.00 120.00
ALT 3	REROOF WAREHOUSE BLDG AREA INDICATED ON DWG A1.5 & DIVISION 7 UNIT COST FOR REPLACEMENT OF INSULATION PER SF	EA SF	1.00 100.00	\$ 28,500.00 3.50	\$ 28,500.00 350.00	\$ 34,780.00 1.20	\$ 34,780.00 120.00
ALT 4	REROOF RECEIVING BLDG AREA INDICATED ON DWG A1.5 & DIVISION 7 UNIT COST FOR REPLACEMENT OF INSULATION PER SF	EA SF	1.00 100.00	\$ 20,000.00 3.50	\$ 20,000.00 350.00	\$ 29,900.00 1.20	\$ 29,900.00 120.00
ALT 5	REMOVE EXSTG OWS, IW, IT UNIT COST PER GALLON, WASTE OIL REMOVAL & DISPOSAL UNIT COST PER GALLON, WATER/FUEL MIX REMOVAL & DISPOSAL UNIT COST PER C.Y. CONTAMINATED SOIL REMOVAL & DISPOSAL	EA GAL GAL CY	1.00 90.00 900.00 10.00	\$ 12,000.00 50.00 35.00 450.00	\$ 12,000.00 4,500.00 31,500.00 4,500.00	\$ 13,800.00 6.00 8.50 140.00	\$ 13,800.00 540.00 7,650.00 1,400.00
	ALTERNATE #5 TOTAL ADD			\$ 52,500.00	\$ 52,500.00	\$	\$ 23,390.00
ALT 6	UNIT COST FOR REMOVAL AND REPLACEMENT OF EA WINDOW TYPE D AS SHOWN ON PLANS	EA	7.00	\$ (10,224.00)	\$ (71,568.00)	\$ (12,872.00)	\$ (90,104.00)
ALT 7	UNIT COST TO ADD PV SOLAR SITE LIGHT, REFERENCE ELECTRICAL DWGS	EA	1.00	\$ 10,500.00	\$ 10,500.00	\$ 17,350.00	\$ 17,350.00
ALT 8	UNIT COST TO DEMO AND REPLACE EXSTG FLAG POLE AND FOOTING, PER CO-3	EA	1.00	\$ 9,500.00	\$ 9,500.00	\$ 36,500.00	\$ 36,500.00
ALT 9	UNIT COST TO DEDUCT REPLACMNT OF EXSTG DOORS 1/101-8/101	EA	1.00	\$ (22,400.00)	\$ (22,400.00)	\$ (10,700.00)	\$ (10,700.00)
ALT 10	UNIT COST FOR ELECTRONIC SECURITY TO RECEIVING BLDG & OFFICE BLDG	EA	1.00	\$ 9,500.00	\$ 9,500.00	\$ 7,945.00	\$ 7,945.00

ITEM NO.	DESCRIPTION	PS&E			E		
		UNIT QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	TOTAL
1	RENOVATIONS OF ADMINISTRATION BUILDING	EA	1.00	\$ 527,500.00	\$ 527,500.00	\$ 911,500.00	\$ 911,500.00
2	RENOVATIONS OF RECEIVING BUILDING	EA	1.00	\$ 91,000.00	\$ 91,000.00	\$ 89,400.00	\$ 89,400.00
3	RENOVATIONS OF WAREHOUSE BUILDING	EA	1.00	\$ 191,000.00	\$ 191,000.00	\$ 140,000.00	\$ 140,000.00
4	SITework	EA	1.00	\$ 161,000.00	\$ 161,000.00	\$ 200,000.00	\$ 200,000.00
5	ALLOWANCE 1-UNFORESEEN CONDITIONS AND OWNER- INITIATED CHANGES	\$	30,000.00	\$ 1.00	\$ 30,000.00	\$ 1.00	\$ 30,000.00
6	ALLOWANCE 2-TESTING & INSPECTIONS, SEE SPEC SECTION 01200	\$	7,500.00	\$ 1.00	\$ 7,500.00	\$ 1.00	\$ 7,500.00
				\$ 1,008,000.00		\$ 1,378,400.00	
ALT 1	REMOVE/REPLACE ADDED WINDOWS PER DWG A2.1 AND DIVISION 8	EA	1.00	\$ 17,000.00	\$ 17,000.00	\$ 30,000.00	\$ 30,000.00
ALT 2	REROOF OFFICE BLDG AREA INDICATED ON DWG A1.5 & PER DIVISION 7 UNIT COST FOR REPLACEMENT OF INSULATION PER SF	EA SF	1.00 100.00	\$ 60,000.00 3.50	\$ 60,000.00 350.00	\$ 77,000.00 7.50	\$ 77,000.00 750.00
ALT 3	REROOF WAREHOUSE BLDG AREA INDICATED ON DWG A1.5 & DIVISION 7 UNIT COST FOR REPLACEMENT OF INSULATION PER SF	EA SF	1.00 100.00	\$ 28,500.00 3.50	\$ 28,500.00 350.00	\$ 38,400.00 7.50	\$ 38,400.00 750.00
ALT 4	REROOF RECEIVING BLDG AREA INDICATED ON DWG A1.5 & DIVISION 7 UNIT COST FOR REPLACEMENT OF INSULATION PER SF	EA SF	1.00 100.00	\$ 20,000.00 3.50	\$ 20,000.00 350.00	\$ 34,000.00 7.50	\$ 34,000.00 750.00
ALT 5	REMOVE EXSTG OWS, IW, IT UNIT COST PER GALLON, WASTE OIL REMOVAL & DISPOSAL UNIT COST PER GALLON, WATER/FUEL MIX REMOVAL & DISPOSAL UNIT COST PER C.Y. CONTAMINATED SOIL REMOVAL & DISPOSAL	EA GAL GAL CY	1.00 90.00 900.00 10.00	\$ 12,000.00 50.00 35.00 450.00	\$ 12,000.00 4,500.00 31,500.00 4,500.00	\$ 17,410.00 1.00 1.00 150.00	\$ 17,410.00 90.00 900.00 1,500.00
	ALTERNATE #5 TOTAL ADD			\$ 52,500.00		\$ 19,900.00	
ALT 6	UNIT COST FOR REMOVAL AND REPLACEMENT OF EA WINDOW TYPE D AS SHOWN ON PLANS	EA	7.00	\$ (10,224.00)	\$ (71,568.00)	\$ (10,000.00)	\$ (70,000.00)
ALT 7	UNIT COST TO ADD PV SOLAR SITE LIGHT. REFERENCE ELECTRICAL DWGS	EA	1.00	\$ 10,500.00	\$ 10,500.00	\$ 16,000.00	\$ 16,000.00
ALT 8	UNIT COST TO DEMO AND REPLACE EXSTG FLAG POLE AND FOOTING, PER CO-3	EA	1.00	\$ 9,500.00	\$ 9,500.00	\$ 30,000.00	\$ 30,000.00
ALT 9	UNIT COST TO DEDUCT REPLACMNT OF EXSTG DOORS 1/101-8/101	EA	1.00	\$ (22,400.00)	\$ (22,400.00)	\$ (10,000.00)	\$ (10,000.00)
ALT 10	UNIT COST FOR ELECTRONIC SECURITY TO RECEIVING BLDG & OFFICE BLDG	EA	1.00	\$ 9,500.00	\$ 9,500.00	\$ 6,300.00	\$ 6,300.00



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
8/11/2015

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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).

<b>PRODUCER</b> <b>THE ROWLEY AGENCY INC.</b> 139 Loudon Road P.O. Box 511 Concord NH 03302-0511	<b>CONTACT NAME:</b> Peggy Johnson	
	<b>PHONE (A/C, No, Ext):</b> (603) 224-2562	<b>FAX (A/C, No):</b> (603) 224-8012
<b>E-MAIL ADDRESS:</b> pjohnson@rowleyagency.com		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A:</b> Excelsior Insurance Co.		11045
<b>INSURER B:</b> Peerless Insurance Co.		24198
<b>INSURER C:</b> Netherlands Insurance Co.		
<b>INSURER D:</b>		
<b>INSURER E:</b>		
<b>INSURER F:</b>		

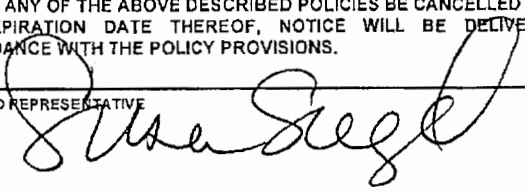
**INSURED**  
**Pine Brook Corporation**  
 37 Route 236 Suite 105  
 Kittery ME 03904

**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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			CBP9149193	2/6/2015	2/6/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 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
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS			BA9142393	2/6/2015	2/6/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist: BI-single \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE			CU9140094	2/6/2015	2/6/2016	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	Excluded Officers: Richard Johnson WC9384625 3A States: ME, MA, NH	2/6/2015	2/6/2016	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, If more space is required)**  
 Raymond Bisson Renovations Non-Federal 80836R-B, Rochester, NH. State of New Hampshire Department of Administrative Services is an additional insured on all liability policies except workers compensation, when required by written contract.

<b>CERTIFICATE HOLDER</b>  State of New Hampshire Department of Administrative Services Bureau of Public Works PO Box 483 Concord, NH 03301	<b>CANCELLATION</b>  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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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/11/2015

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<b>PRODUCER</b> THE ROWLEY AGENCY INC. 139 Loudon Road P.O. Box 511 Concord NH 03302-0511		<b>CONTACT NAME:</b> Peggy Johnson <b>PHONE (A/C, No. Ext):</b> (603) 224-2562 <b>FAX (A/C, No.):</b> (603) 224-8012 <b>E-MAIL ADDRESS:</b> pjohnson@rowleyagency.com	
<b>INSURED</b> State of New Hampshire Department of Administrative PO Box 483 Concord NH 03301		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: Liberty Mutual Ins Co (Peerless)	<b>NAIC #</b>
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

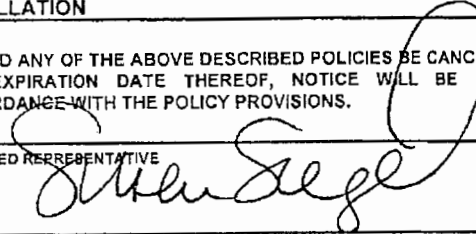
**COVERAGES** CERTIFICATE NUMBER: 15-16 OCP State of NH REVISION NUMBER:

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			BL056850319.	10/7/2015	10/7/2016	EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$
	<input checked="" type="checkbox"/> Owners & Contractors						MED EXP (Any one person) \$
	<input type="checkbox"/> Protective Liability						PERSONAL & ADV INJURY \$
GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:							GENERAL AGGREGATE \$ 3,000,000
	AUTOMOBILE LIABILITY						PRODUCTS - COMPIOP AGG \$
	ANY AUTO						Employee Benefits \$
	ALL OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$
	HIRED AUTOS						BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						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 (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 Raymond Bisson Renovations Non-Federal 80836R-B, Rochester, NH.

**CERTIFICATE HOLDER****CANCELLATION**

State of New Hampshire Department of Administrative Services Bureau of Public Works PO Box 483 Concord, NH 03301	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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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
8/11/2015

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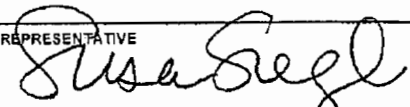
<b>PRODUCER</b> THE ROWLEY AGENCY INC. 139 Loudon Road P.O. Box 511 Concord NH 03302-0511	<b>CONTACT NAME:</b> Peggy Johnson <b>PHONE (A/C, No, Ext):</b> (603) 224-2562 <b>E-MAIL ADDRESS:</b> pjohnson@rowleyagency.com	<b>FAX (A/C, No):</b> (603) 224-8012
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Pine Brook Corporation; State of NH Department of Administrative Services; Any & All Subcontractors 37 Route 236 Suite 105 Kittery ME 03904	<b>INSURER A:</b> Liberty Mutual Ins Co (Peerless)	
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES** CERTIFICATE NUMBER: 15-16 BR State of NH REVISION NUMBER:

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input 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						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTIONS						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	<b>Builders Risk</b>			IM 8146244	10/7/2015	10/7/2016	Limit: \$1,050,319 Deductible: \$1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Raymond Bisson Renovations Non-Federal 80836R-B, Rochester, NH.

<b>CERTIFICATE HOLDER</b>  State of New Hampshire Department of Administrative Services Bureau of Public Works PO Box 483 Concord, NH 03301	<b>CANCELLATION</b>  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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