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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 #: 20002R-B,
20003R-B, 20004R-B

June 4, 2013

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

ARRA Funds

REQUESTED ACTION

Authorize the Department of Administrative Services, Bureau of Public Works Design and Construction (BPW) to increase the BPW fees amount by \$124,912, from \$155,000 to \$279,912, for additional engineering services for the following three projects: American Recovery and Reinvestment Act (ARRA) - Renovations at the State Military Reservation (SMR); ARRA Renovations at three (3) National Guard Armories, - Littleton-Hillsborough-Manchester; and ARRA New Hampshire Army National Guard (NHANG) Training Site Renovations, Statewide. The construction contracts are with Turnstone Corp., Wesfield Construction Co., and James J. Welch & Co., Inc. respectively, approved by Governor and Council on May 26, 2010 Item 20C, May 26, 2010 Late Item B, and June 23, 2010 Item #27. **100% ARRA Federal Funds.**

Funding is available in account titled Adjutant General as follows:

02-12-12-122910-08810000	ARRA Stimulus - SMR	<u>SFY13</u>
400-500736	- Interagency Fees	\$17,604

02-12-12-122910-08820000 ARRA Stimulus – FMS/CMS

400-500736 – Interagency Fees \$51,987

02-12-12-122910-08620000 ARRA Stimulus – NHANG Training Site Renov.

400-500736 – Interagency Fees \$55,321

Grand Total \$124,912

EXPLANATION

This request is to increase BPW fees only and does not increase the contractors' contract amounts. The original estimated BPW fees were in excess of the \$155,000; however, at that time, there were insufficient Federal funds to fully cover the estimated BPW fees. BPW and the NHANG agreed to pursue additional funds to cover BPW fees, if funding became available in the future. In addition, two of the three contractors failed to complete the work on time and conducted work in a manner that required significant review, coordination, verification and inspection by BPW engineers, architects and clerks. The increase of \$124,912 in BPW fees reflects the additional time necessary for Contract Administration, the extraordinary oversight required to ensure adherence to the contract requirements and as requested by the NHANG.

The \$124,912 BPW fee increase is being funded by a combination of liquidated damages imposed upon two of the contractors, J. J. Welch Co. and Wesfield Construction, for failure to complete the work on time and unused allowances and contingency. RSA 21-1:85 requires that BPW charge for its time on non-general funded projects.

Attached please find a copy of prior G & C letters for each project.

Respectfully submitted,



Linda M. Hodgdon
Commissioner

CONTRACT SUPPLEMENTAL INFORMATION SHEET

PROJECTS:

1. BPW Project No. 20002R, Contract B, ARRA – Renovations at the State Military Reservation (SMR);
2. Project No. 20003R, Contract B, ARRA - Renovations at three (3) National Guard Armories, Littleton-Hillsborough-Manchester; and
3. Project No. 20004R, Contract B, ARRA - NHARNG Training Site Renovations, Statewide.

EXPLANATION: The original estimated BPW fees were in excess of the \$155,000; however, at that time, there were insufficient Federal funds to fully cover the estimated BPW fees. BPW and the NH Army National Guard agreed to pursue additional funds to cover BPW fees, if funding became available in the future.

Project 20002R, the amount of available funds was substantially less than what was needed for BPW fees. Additional time was also needed to coordinate changes related to underground fiber optic installation, as well as, blast resistant replacement windows. The additional BPW fees are funded through unexpended allowances and contingency.

Project 20003R, the general contractor, Wesfield Construction, defaulted on the contract and was removed from the project due to performance issues related to quality of workmanship, schedule and labor compliance. The Bureau, the contractor and the surety entered into a Settlement Agreement to complete the project. The BPW fees are funded through a combination of liquidated damages and unexpended contingency.

Project 20003R, the general contractor, JJ Welch Co., Inc., defaulted on the contract and was removed from the project due to performance issues related to quality of workmanship, schedule, lack of cooperation, unpaid subcontractors and labor compliance. The Bureau and the contractor entered into a Settlement Agreement to complete the project. The BPW fees are funded through a combination of liquidated damages and unexpended contingency.



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 64C 6/23/10

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Bureau of Public Works
 Design and Construction
 Project No. 20003R – Contract B

June 3, 2010

His Excellency, Governor John H. Lynch
 and the Honorable Council
 State House
 Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Bureau of Public Works Design and Construction to enter into a contract with Wesfield Construction Co, Inc., (VC# 158091), PO Box 129, W. Chesterfield, NH 03466, for a total price not to exceed \$736,783.00, for ARRA – Renovations at three (3) National Guard Armories, Littleton, Hillsborough and Manchester, as part of the NHANG Stimulus Funds, American Recovery and Reinvestment Act Grant Number W912TF-09-2-9008 (132GE801153, 55, 56, 59, 60, 62)(132GP801157, 54, 58, 61). The contract is effective upon Governor and Council approval through December 3, 2010 unless extended by the Department in accordance with the contract terms. **100% ARRA – Federal Funds**

Further authorize that a contingency in the amount of \$111,372.00 be approved for unanticipated expense for ARRA – Renovations at three (3) National Guard Armories, Littleton, Hillsborough and Manchester, bringing the total to \$848,155.00. **100% ARRA – Federal Funds**

His Excellency, Governor John H. Lynch
And the Honorable Council
June 3, 2010
Page 2

Further authorize the amount of \$32,500.00 be approved for payment to the Department of Administrative Services, Bureau of Public Works Design (Vendor Code 177875) and Construction for engineering services provided, bringing the total to \$880,655.00. **100% ARRA – Federal Funds**

Funding is available in account titled ARRA Stimulus Adjutant General as follows:

02-12-12-129910-08820000 Statewide Fms/Csms	SFY10
103-500736 – Contracts Repairs; Bldg & Grounds	\$736,783
Contingency	111,372
BPW Fees	32,500

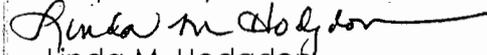
EXPLANATION

The work consists of the following: Littleton- toilet room/locker room renovation, new flat roof, new sloped roof and some site improvements. Hillsborough work includes some site work, sloped roof replacement and minor electrical upgrades and Manchester work includes electrical & mechanical work.

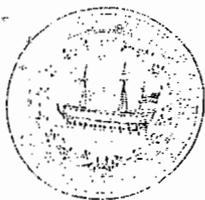
The contractor has been pre-qualified by the Department of Transportation. The contract has been approved by the Attorney General as to form and execution; and the Adjutant General's Office has certified that the necessary funds are available. Copies of the fully executed contract are on file at the 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

Attachments
Department Estimate: \$ 1,040,000
Contract Amount: \$ 736,783
Under Estimate: \$ 303,217



State of New Hampshire

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NHRECOVERY
putting new hampshire to work

Bureau of Public Works
Design and Construction
Project No. 20002R - Contract B

May 10, 2010

His Excellency, Governor John H. Lynch
And the Honorable Council
State House
Concord, New Hampshire 03301

Step 10 late item B

REQUESTED ACTION

Authorize the Bureau of Public Works Design and Construction to enter into a contract with Turnstone Corporation, (VC# 169530), Milford, NH 03055, for a total price not to exceed \$710,800, for ARRA - Renovations at the State Military Reservation (SMR), Concord, as part of the NHANG Stimulus Funds, American Recovery and Reinvestment Act Grant Number W912TF-09-2-9008 (132GE801167 & 132GE801168). The contract is effective upon Governor and Council approval through August 13, 2010 unless extended by the Department in accordance with the contract terms. **100% ARRA - Federal Funds.**

Further authorize that a contingency in the amount of \$112,998.00 be approved for unanticipated expense for ARRA - Renovations at the State Military Reservation (SMR), bringing the total to \$823,798.00. **100% ARRA - Federal Funds.**

*Laborte 8997
SMR 110,000*

Further authorize the amount of \$22,500.00 be approved for payment to the Department of Administrative Services, Bureau of Public Works Design (Vendor Code 177875) and Construction for engineering services provided, bringing the total to \$846,298.00. **100% ARRA - Federal Funds.**

Funding is available in account titled ARRA Stimulus Executive as follows:

02-12-12-024010-0881 Contracts for OP Services
103-500736 - Contracts Repairs; Bldg & Grounds

SFY10
\$846,298

His Excellency, Governor John H. Lynch
And the Honorable Executive Council
May 10, 2010
Page 2 of 2

EXPLANATION

The project includes life safety, energy, security and functional improvement renovations to various buildings at the State Military Reservation including building and campus fire alarm system improvements, anti-terrorist perimeter improvements, flooring repairs and installing insulation.

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 Office 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

Attachments

Department Estimate:	\$ 800,000
Contract Amount:	<u>\$ 710,800</u>
Under Estimate:	\$ 89,200

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JOC

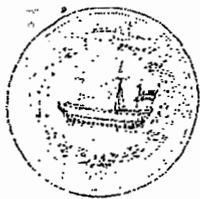
State of New Hampshire

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25 Capitol Street - Room 120
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JOSEPH B. BOUCHARD
Assistant Commissioner
(603) 271-3204



LINDA M. HODGDON
Commissioner
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Bureau of Public Works
Design and Construction
Project No. 20004R - Contract B

May 10, 2010

His Excellency, Governor John H. Lynch
And the Honorable Council
State House
Concord, New Hampshire 03301

Go e 5/26/10 JOC

*ARRA
Funds*

REQUESTED ACTION

1. Authorize the Bureau of Public Works Design and Construction to enter into a contract with James J. Welch Co., (VC# 161268), Salem, MA 01970, for a total price not to exceed \$2,484,514.00, for ARRA - NH Army National Guard Training Site Renovations (33A12), Center Strafford, as part of the NHANG Stimulus Funds, American Recovery and Reinvestment Act (ARRA) Grant Number W912TF-09-2-9008 (132GE801163). The contract is effective upon Governor and Council approval through September 30, 2011 unless extended by the Department in accordance with the contract terms. **100% ARRA - Federal Funds.**

2. Further authorize that a contingency in the amount of \$264,429.00 be approved for unanticipated expense for ARRA - NH Army National Guard Training Site Renovations, bringing the total to \$2,748,943. **100% ARRA - Federal Funds.**

3. Further authorize the amount of \$100,000.00 be approved for payment to the Department of Administrative Services, Bureau of Public Works Design (Vendor Code 177875) and Construction for engineering services provided, bringing the total to \$2,848,943.00. **100% ARRA - Federal Funds.**

Funding is available in account titled ARRA Stimulus Adjutant General as follows:

02-12-12-129910-0862 Training Site Improvements
103-500736 - Contract Repairs; Bldg. Grounds

SFY10
\$2,848,943*

His Excellency, Governor John H. Lynch
 And the Honorable Council
 May 10, 2010
 Page 2 of 2

*Pending approval of fiscal and G & C request to transfer \$69,770 from ARRA - State Military Reservation Improvement appropriation to this Training Site Improvements, per the Federal Guidelines.

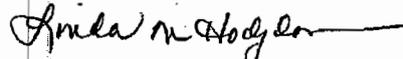
EXPLANATION

The project consists of furnishing all labor, material, tools, equipment, transportation and supervision necessary and required for meeting requirements for (ARRA) American Recovery and Reinvestment Act; existing conditions/demolition; site-work, interior renovations, ADA compliance, replacing and upgrading mechanical and electrical systems. Upgrades and improvements to meet life safety, IBC (International Building Code), energy and other applicable codes will be completed. Doors, windows, insulation, roofing, and some structural work are also part of the contract requirements. The scope of work focuses on seven (7) of the buildings and site-work for the NHANG Training Site.

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 Office 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

Attachments

Department Estimate:	\$3,050,000
Contract Amount:	<u>\$2,484,514</u>
Under Estimate:	\$ 565,486

CONTRACT SUPPLEMENTAL INFORMATION SHEET



Grant Award No. W912TF-09-2-9008
AMSCO #132GE801163

PROJECT: BPW Project No. 20004R, Contract B - NH Army National Guard Training Site Renovations (NHANG) (33A12), Center Strafford, NH.

DESCRIPTION: The project consists of furnishing all labor, material, tools, equipment, transportation and supervision necessary and required for meeting requirements for (ARRA) American Recovery and Reinvestment Act; existing conditions/demolition; site-work, interior renovations, ADA compliance, replacing and upgrading mechanical and electrical systems. Upgrades and improvements to meet life safety, IBC (International Building Code), energy and other applicable codes will be completed. Doors, windows, insulation, roofing, and some structural work are also part of the contract requirements. The scope of work focuses on seven (7) of the buildings and site-work for the NHANG Training Site.

EXPLANATION: This is an ARRA Stimulus project with funding provided to the Army National Guard. This project involves critical maintenance, site-work and repair of existing facilities located at the NHANG Training Site in Center Strafford. The current facilities were constructed prior to 1976 and the materials and systems are worn beyond their life cycles. Windows and doors do not meet energy requirements and the aging mechanical and electrical systems need replacement, as they employ

CONTRACT SUPPLEMENTAL INFORMATION SHEET

Grant Award No. W912TF-09-2-9008

AMSCO #132GE801163

Page 2

older technology that no longer meets codes. Some roofs need replacing while others need patching. The work is necessary to upgrade for code compliance, energy conservation improvements, and life safety.

This country's security will be enhanced by improvements to the NHANG training site.

IN ACCORDANCE

WITH:

American Recovery and Reinvestment Act of 2009

ARRA Funded

Grant Award Number W912TF-09-2-9008

AMSCO #132GE801163

DEPARTMENT

ESTIMATE: \$3,050,000

LOW BID: \$2,314,425

BIDS WERE OPENED ON THE 24TH DAY OF MARCH, 2010 FOR ARRA NH ARMY NATIONAL GUARD TRAINING SITE RENOVATIONS (33A12), CENTER STRAFFORD, NH

PROJECT NO. 20004R CONTRACT B

COMPLETION DATE: SEPTEMBER 30, 2011

A. B. C.

ITEM NO.	ITEM	QUANTITIES	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
1	ALL WORK FOR BASE BID FOR NH ARMY NATIONAL GUARD TRAINING SITE RENOVATIONS	1 UNIT		\$2,249,425.00		\$2,249,425.00	\$2,255,800.00	\$2,360,000.00
2	ALLOWANCE FOR HISTORICAL MITIGATION: ALSO INCLUDES ROAD SIGN(S) & SITE SIGN RELATING TO THE HISTORY OF THE SITE	ALLOW-ANCE		\$35,000.00		\$35,000.00	\$35,000.00	\$35,000.00
3	ALLOWANCE FOR LATENT HAZARDOUS MATERIAL TESTING & REMOVAL WHICH MAY BE ENCOUNTERED DURING WORK OF THE CONTRACT	ALLOW-ANCE		\$30,000.00		\$30,000.00	\$30,000.00	\$30,000.00
				\$2,314,425.00		\$2,320,800.00		\$2,425,000.00

ALTERNATE NUMBER 1 ADD: \$116,735.00
 ALTERNATE NUMBER 2 ADD: \$44,302.00
 ALTERNATE NUMBER 3 ADD: \$1,796.00
 ALTERNATE NUMBER 4 ADD: \$7,256.00

- A. JAMES J. WELCH & CO., INC., 27 CONGRESS ST., SUITE 513, SALEM, MA 01970
- B. MARK CARRIER CONST., INC., 175 LINCOLN ST., SUITE 101, MANCHESTER, NH 03103
- C. STEPHENS MARQUIS ASSOC., INC., 717 DANIEL WEBSTER HWY., MERRIMACK, NH 03054
- D. TURNSTONE CORPORATION, 51 FRANKLIN ST., MILFORD, NH 03055-3705
- E. SEAVER CONSTRUCTION, INC., 57 RUSSELL ST., WOBURN, MA 01801
- F. MERIDIAN CONSTRUCTION CORP., 32 ARTISAN COURT, UNIT #4, GILFORD, NH 03249
- G. CARENO CONSTRUCTION CO., 270 WEST ROAD, PORTSMOUTH, NH 03801
- H. J. C. N. CONST., CO., INC., 155 DOW ST., SUITE 301, MANCHESTER, NH 03101

\$135,000.00
 \$45,000.00
 \$130,000.00
 \$8,000.00

\$2,552,000.00
 \$2,622,000.00
 \$2,715,912.00
 \$2,765,865.00
 \$3,242,000.00

BUREAU OF PUBLIC WORKS

Award to A - Bidder Base + 4 Alternates
 Hold for Negotiation \$2,484,514.00
 Cancel Contract
 User Agency Adviant General
 Authorized by [Signature]
 Date 4-1-10



NHRECOVERY
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