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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

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

Bureau of Public Works  
Design and Construction

April 6, 2015

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

**REQUESTED ACTION**

Authorize the Department of Administrative Services, Bureau of Public Works Design and Construction (BPW) to increase the BPW fees amount by \$22,334, from \$188,912 to \$211,246, for additional engineering services for thirteen (12) projects, which the Bureau of Public Works Design and Construction provided oversight. **47% General – Capital Funds, 4% Other Funds, 41% Federal Funds, 7% General – Operating Funds, 1% Transfer Funds.**

Funding is available in account titled Administrative Services as follows:

01-14-14-146030-12730000 State House Life Safety	SFY15
034-500162 – Interagency Fees	\$ 1,433
01-14-14-149030-12780000 Driveway/Parking	
034-500162 – Interagency Fees	\$ 4,510
01-14-14-149030-127970000 Dolloff Domestic Water Main Replacement	
034-500162 – Interagency Fees	\$ 2,215
01-14-14-149030-12790000 Main Building Abatement	
034-500162 – Interagency Fees	\$ 320
01-14-14-141510-29520000 DOT buildings	
048-500162 – Interagency Fees	\$ 200

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

05-95-95-953010-56850000 Management Support	
103-502664 - Interagency Fees	\$ 1,590

Funding is available in account titled Adjutant General as follows:

02-12-12-120010-22550000 Interagency Payments 217-502682 – Fees Interagency	\$ 3,135
02-12-12-120030-09300000 Interagency Payments 034-500162 – Fees Interagency	\$ 8,000

Funding is available in account titled Dept. of Safety as follows:

02-23-23-237010-33290000 Interagency Payments 034-500161 – Fees Interagency	\$ <u>931</u>
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**Grant Total** **\$ 22,334**

#### EXPLANATION

The purpose of this request is to increase BPW fees only, and does not increase the individual contractor total(s). The original estimated BPW fees were previously approved; and each of these projects has required additional review, coordination, verification & inspection by BPW engineers, architects and clerks. The requested increase of \$22,334 in BPW fees reflects the additional time necessary for contract administration and oversight required to ensure adherence to contract requirements. RSA 21-1:85 states that BPW shall not perform any design and planning work for any non-general funded project unless BPW is reimbursed for such work by the agency. In addition, pursuant to Chapter 195:12, Laws of 2013, appropriations for projects which are managed by BPW may be expended to fund temporary personnel for the purpose of providing construction inspection services and Davis-Bacon Act Compliance services for projects utilizing Federal Funds.

Attached please find copies of prior Governor and Council letters for each project.

Respectfully submitted,

  
Joseph B. Bouchard  
Assistant Commissioner

**Department of Administrative Services**  
**Bureau of Public Works Design and Construction**

<b>Project Number</b>	<b>Agency</b>	<b>Project Desc</b>	<b>Authorized Amount</b>	<b>Revised Amount</b>	<b>G&amp;C Request</b>
80740-B	Admin. Svcs	Room 100 Door	\$ 3,600	\$ 5,033	\$ 1,433
80758-B	Admin. Svcs	Ph III Rehab/Drainage	\$ 15,000	\$ 19,510	\$ 4,510
80766-B	Admin. Svcs	Dolloff Water Main	\$ 4,400	\$ 6,615	\$ 2,215
80768-B	Admin. Svcs	Main Bldg. Window Rep	\$ 684	\$ 1,004	\$ 320
80768-B	DHHS	Main Bldg. Window Rep	\$ 1,140	\$ 1,672	\$ 532
80816	Admin. Svcs	DOT Cooling Tower (80748)	\$ 670	\$ 870	\$ 200
80649-B	DHHS	Sununu Blr Hs Roof	\$ 2,240	\$ 3,298	\$ 1,058
80613R-B	ADJ. GEN.	Franklin RC Reno	\$ 26,675	\$ 27,310	\$ 635
80614R-B	ADJ. GEN.	Lebanon Site Improv.	\$ 30,000	\$ 31,577	\$ 1,577
80615R-B	ADJ. GEN.	Portsmouth RC Reno	\$ 31,618	\$ 32,518	\$ 900
80664R-B	ADJ. GEN.	AASF Bathroom HVAC	\$ 24,600	\$ 24,623	\$ 23
80719R-A	ADJ. GEN.	Nashua Site Improv.	\$ 30,000	\$ 38,000	\$ 8,000
80703R-D	Safety	Bethlehem Fire Trng.	\$ 18,285	\$ 19,216	\$ 931
<b>Total</b>			<b>\$ 188,912</b>	<b>\$ 211,246</b>	<b>\$ 22,334</b>

4/20/2015

## CONTRACT SUPPLEMENTAL INFORMATION SHEET

**EXPLANATION:** Engineering fees for the above-listed twelve (12) projects for the Department of Administrative Services, Dept. of Health and Human Services, The Adjutant General's Department and Department of Safety require additional authorization due to delays causing an increase of project manager, engineering, inspection and oversight.

- **Project No. 80740-B:** Room 100 Door, State House, Concord. Since construction was at the State House, work could not take place during normal working hours for much of the construction. For the onsite clerk many hours were evenings and weekends. Unforeseen changes and conditions required unanticipated and additional time extending the construction schedule.
- **Project No. 80758-B:** Phase III Rehabilitation and Drainage Improvements, Hugh Gallen State Office Park South, Concord. This project encountered many unknown buried utilities, which resulted in additional hours spent by staff of the Bureau of Public Works.
- **Project No. 80766R-B:** Dolloff Building Main Replacement, Hugh Gallen State Office Park South, Concord. Cold weather and the presence of many underground utilities (both known and unknown) required changes to the original water main route, means of installation and more frequent inspections to resolve conflicts. In addition, to avoid impacts to building tenants, the Contractor conducted some work on weekends. Weather prevented full completion of site work. The Contractor will return in the spring to complete the project.
- **Project No. 80768-B:** Main Building Window Replacement, Hugh Gallen State Office Park South, Concord. The completion date of this project will be extended approximately 30 days due to abatement issues, requiring additional time for the clerk of the works overseeing this project.

- **Project No. 80816:** DOT Building Cooling Tower, 7 Hazen Drive, Concord. Much of the initial work for this project resulted in a three-day weekend shift, which was not originally planned. This added cost for a clerk of the works oversight
- **Project No. 80649-B:** DHHS - Boiler House Roof Replacement, Sununu Youth Center, Manchester. During construction a number of unforeseen conditions were discovered that required consideration, design and negotiations to develop affordable solutions. One critical path item was the installation of new timber beams that support the roof deck. The new timber beams were delivered to the site, but it was found that the existing beams were a different dimension than shown on the plans. , required specialized milling to size. Additional oversight was required to resize the beam. The boiler room roof desk was not suitable for installation of a new roof system, which required a resolution of installing a new metal roof deck fully warranted.
- **Project No. 80613R-B:** The Adjutant General's Dept., - Franklin Readiness Center Improvements, 300 South Main Street, Franklin;  
**Project No. 80615R-B:** The Adjutant General's Dept., - Portsmouth Readiness Center Improvements, 803 McGee Drive Portsmouth; and  
**Project No. 80664R-B:** The Adjutant General's Dept., - AASF Bathroom HVAC, Pembroke Road, Concord  
Per Federal Regulation NGR 5-1, and 2 CFR, Part II, 225, indirect costs are "unallowable" through State Military Department Cooperative Agreements. This means that the Adjutant General's Department is not able to pay for and seek Federal reimbursement for BPW Fees as previously calculated by the BPW. In addition, the BPW billing process/system is not able to break out/calculate and bill the Adjutant General's Department in a manner that meets this requirement, leaving the BPW to manually change their invoices submitted to the Adjutant General's Department. Due to the confusion and challenge of this ruling, time has passed and new approvals are needed in order for payments to be made in the current Fiscal year.

- **Project No. 80614-B:** The Adjutant General's Dept., - Lebanon Readiness Center Site Improvements, 180 Heater St., Lebanon. After construction was well underway, this project was stymied by delays and a labor union strike by two of the utility companies who were providing electric and phone service to the project site. In addition, the Adjutant General's Dept., requested modifications, resulting in the project being extended nine (9) months beyond the original completion date. The BPW continued to administer the contract through this extension.
- **Project No. 80719R-A:** The Adjutant General's Dept., - Nashua Site Improvements, 154 Daniel Webster Highway, Nashua. Some original project work had to be suspended for the winter and will resume again shortly. The Adjutant General's Department requested additional scope of work for a geotechnical investigation, which required BPW staff oversight and in turn, extended the completion date.
- **Project No. 80703R-D:** Department of Safety - Design/Build Fire Training Facility Project, 660 Trudeau Road, Bethlehem. Due to an increase in scope of work and time for the contractor to complete the waterline, additional BPW fees were necessary for increased supervision and inspection time by the project manager and clerk of the works, that were not anticipated.



# 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. 80740 - Contract B

May 9, 2014

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

6/4/2014

### REQUESTED ACTION

1). Authorize the Bureau of Public Works Design and Construction to enter into a contract with Tier One Construction, Inc. (VC# 228998) Manchester, NH, for a total price not to exceed \$75,249, for the State House Room 100 Door, Concord, NH. This contract is effective upon Governor and Council approval through October 2, 2014, unless extended in accordance with the contract terms. **83% Capital - General Funds, 17% Operating - General Funds**

2). Further authorize pursuant to 195:12, Laws of 2013, the amount of \$3,600 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 \$78,849. **100% Capital - General Funds.**

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

01-14-14-149030-12730000	State House Life Safety	<u>SFY14</u>
034-500162	- Repair/Renovations Bldgs.	\$ 62,402
034-500162	- BPW Fees Interagency	<u>3,600</u>
Sub-Total		\$ 66,002
01-14-14-149010-29500000	General Services Maint & Grounds	
048-500226	- Contractural Maint - Bldgs & Grounds	<u>\$ 12,847</u>
<b>Grand Total</b>		<b>\$ 78,849</b>

**RECEIVED**

MAY 16 2014

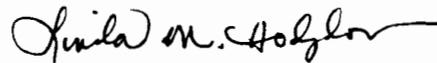
**EXPLANATION**

Per Chapter 195:1, II, B, 6 Laws of 2013, for the State House Room 100 Door. This project will add a second door to Room 100 at the State House. The room is used for legislative hearings and is very often occupied by a large number of people. A large double door is currently the only access to and egress from the room. Adding a new, second means of egress will improve life-safety, as well as bettering access to and from the room.

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

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

Respectfully submitted,



Linda M. Hodgdon  
Commissioner

Department Estimate:	\$72,000
Contract Amount:	<u>\$75,249</u> (negotiated)
Over Estimate:	\$ 3,249



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Bureau of Public Works  
Design and Construction  
Project No. 80758 – Contract B

April 10, 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 Advanced Excavating & Paving Inc., (VC#158324) Suncook, NH, for a total price not to exceed \$685,700, for Phase III Rehab & Drainage Improvements, Hugh Gallen State Office Park South, Concord, N. H. This contract is effective upon Governor and Council approval through October 1, 2014, unless extended in accordance with the contract terms. **100% Capital - General Funds.**

2). Further authorize pursuant to 195:12, Laws of 2013, the amount of \$15,000 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 \$700,700. **100% Capital - General Funds.**

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

01-14-14-149030-12780000	Driveway/Parking	SFY14
034-500162	- Repair/Renovations Bldgs.	\$ 604,200
034-500162	- BPW Fees Interagency	\$ 15,000
<hr/>		
	Sub-Total	\$ 619,200
01-14-14-149030-09400000	Philbrook Center	
034-500162	- Repair/Renovations Bldgs.	\$ 81,500
	<b>Grand Total</b>	<b>\$ 700,700</b>

**EXPLANATION**

Per Chapter 195:1, II, C, 2, Laws of 2013 and Chapter 253:1, II, B, 7, Laws of 2011, as extended by Chapter 195:47,12, this project is the third phase of pavement rehabilitation for the Hugh Gallen, State Office Park South Campus roadways and parking lots. The project will rehabilitate various segments of roadway and parking areas by reclaiming the existing asphalt and gravels, and then reshaping, compacting and paving the roadway. This project will also include work to repair and install new drainage systems within the work areas.

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

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

Respectfully submitted,



Linda M. Hodgdon  
Commissioner

Department Estimate: \$777,000 (includes alternates)  
Contract Amount: \$685,700 (includes alternates - negotiated)  
Over Estimate: \$ 91,300

BPW



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OCT 27 2014

Bureau of Public Works  
Design and Construction  
Project No. 80766 – Contract B

Bureau of Public Works

October 16, 2014

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

11/12/2014

### REQUESTED ACTION

1). Authorize the Bureau of Public Works Design and Construction to enter into a contract with Daniel T. Ladd Sitework, LLC (VC# 262301) Loudon, NH, for a total price not to exceed \$161,500, for the Dolloff Building Water Main Replacement – Governor Hugh Gallen Office Park, Concord, NH. This contract is effective upon Governor and Council approval through December 31, 2014, unless extended in accordance with the contract terms. **100% Capital - General Funds.**

2). Further authorize that a contingency in the amount of \$30,000 be approved for unanticipated civil/culvert water main issues for the Dolloff Building Water Main Replacement, bringing the total to \$191,500. **100% Operating - General Funds.**

3). Further authorize pursuant to 195:12, Laws of 2013, the amount of \$4,400 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 \$195,900. **100% Capital – General Funds.**

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

01-14-14-149030-12770000	Dolloff Domestic Water Main Replacement	<u>\$FY15</u>
034-500162	- Repair/Renovations Bldgs.	\$161,500
034-500162	- Contingency	\$ 30,000
034-500162	- BPW Fees Interagency	<u>4,400</u>
<b>Grand Total</b>		<b>\$195,900</b>

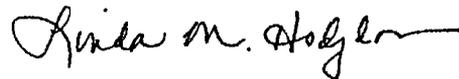
**EXPLANATION**

Per Chapter 195:1, II, C, 1 Laws of 2013, for the Dolloff Domestic Water Main Replacement, this project will relocate and replace an existing, (leaking), 8" water main that is located under the Dolloff Building foundation.

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

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

Respectfully submitted,



Linda M. Hodgdon  
Commissioner

BPW



# State of New Hampshire

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Assistant Commissioner  
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**RECEIVED**

OCT 03 2014

Bureau of Public Works

Bureau of Public Works  
Design and Construction  
Project No. 80768 - Contract B

September 17, 2014

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

10/15/2014

**REQUESTED ACTION**

1). Authorize the Bureau of Public Works Design and Construction to enter into a contract with Meridian Construction Corp., (VC #157328) Gilford, NH, for a total price not to exceed \$999,400, for Main Building Window Replacement and ACM (Asbestos-Containing Material) & LBP (Lead-Based Paint) Removal, Concord, NH. This contract is effective upon Governor and Council approval through May 29, 2015, unless extended in accordance with the contract terms. **100% Capital - General Funds.**

2). Further authorize pursuant to 195:12, Laws of 2013, the amount of \$21,000 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 \$1,020,400. **100% Capital - General Funds.**

3). Further authorize the amount of \$1,824 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 \$1,022,224. **38% Federal Funds, 62% Transfer Funds.**

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

01-14-14-149030-12810000	Main Building Windows	<u>SFY15</u>
034-500162	- Repair/Renovations Bldgs.	\$ 387,036
01-14-14-149030-12790000	Main Building Abatement	
034-500162	- Repair/Renovations Bldgs.	\$ 454,100
034-500162	- Interagency BPW Fees	<u>21,000</u>
	Sub-Total	\$ 475,100

01-14-14-141510-20420000	Facilities – Assets Management	
048-500162	– Contractual Maint. – Bldgs. & Grounds	\$ 55,000
048-500162	– Interagency BPW Fees	<u>684</u>
	Sub-Total	\$ 55,684
05-95-95-953010-56850000	Management Support	
103-502664	– Contracts For Operational Services	\$ 103,264
103-502664	– Interagency BPW Fees	<u>1,140</u>
	Sub-Total	\$ 104,404
	<b>Grand Total</b>	<b>\$1,022,224</b>

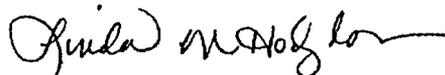
**EXPLANATION**

Per Chapter 195:1, II, C, 4, Laws of 2013 for Main Building Window Replacement Phase I and Chapter 195:1, II, C, 3, Laws of 2013, for Main Building Asbestos Abatement/Lead Paint Control. Work of the project includes removal and replacement of windows, casings and trim, abatement of asbestos-containing materials (ACM) and lead-based paint (LBP), and installation of architectural finishes, as outlined on the plans and in the specifications.

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

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

Respectfully submitted,



Linda M. Hodgdon  
Commissioner

Department Estimate: \$832,000  
Contract Amount: \$999,400  
Over Estimate: \$167,400



# State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES  
OFFICE OF THE COMMISSIONER  
25 Capitol Street – Room 120  
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JS JM

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Bureau of Public Works  
Design and Construction  
Project No. 80748 – Contract B  
AKA 80816

August 18, 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 Turnstone Corp. (VC# 169530) Milford, NH, for a total price not to exceed \$803,800, for the cooling Tower Replacement and HVAC Upgrades – 7 & 29 Hazen Drive, Concord, NH. This contract is effective upon Governor and Council approval through February 27, 2015, unless extended in accordance with the contract terms. **84% General Capital Funds, 16% Transfer Funds.**

2). Further authorize the amount of \$2,570 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 \$806,370. **100% Transfer funds.**

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

01-14-14-146030-12530000 Morton Bldg Cooling Tower (80750) SFY15  
034-500162 – Repair/Renovations Bldgs \$ 160,348

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

01-14-14-140030-12490000 Statewide Energy Improvements  
034-500162 – Contractual Maint. – Bldg. & Grounds \$ 41,000

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

01-14-14-141510-29520000	DOT Buildings (80816)	
048-500226	- Contractual Maint. - Bldg. & Grounds	\$ 44,452
048-500226	- BPW Fees Interagency	<u>670</u>
	Sub-Total	\$ 45,122

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

01-14-14-146030-12520000	DHHS HVAC Repair (80796)	
048-500226	- Contractual Maint Bldg. & Grounds	\$ 476,300

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

01-14-14-14141510-20300000	HHS Building (80815)	
048-500226	- Contractual Maint Bldg. & Grounds	\$ 81,700
103-502662	- BPW Fees Interagency	<u>\$ 1,900</u>
	Sub-Total	\$ 83,600
	<b>Grand Total</b>	<b>\$ 806,370</b>

#### **EXPLANATION**

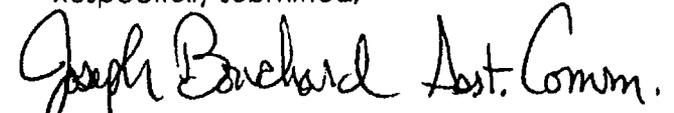
Per Chapter 195:1, II, B, 3, Laws of 2013, for the Morton Building Cooling Tower, Chapter 195:1, A, 2, Laws of 2013, for Statewide Energy Efficiency Improvements, Chapter 195:1, II, B, 2, Laws of 2013 for DHHS HVAC Repairs. The project will include the removal and replacement of the existing Cooling Tower at 7 Hazen Drive. In addition, at 29 Hazen Drive HVAC repairs will include removal and replacement of the feed water tank, expansion tanks, condensate pumps and adding a flash tank, in the boiler room. On the roof it will include removal and replacement of 10 coils at the east and west air handlers.

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

Her Excellency, Governor Margaret Wood Hassan  
and the Honorable Council  
August 13, 2014  
Page 3 of 3

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

Respectfully submitted,

  
for Linda M. Hodgdon  
Commissioner

Department Estimate: \$700,000  
Contract Amount: \$803,800 (negotiated)

BPW



# State of New Hampshire

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

LINDA M. HODGDON  
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(603) 271-3201

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

Bureau of Public Works  
Design and Construction  
Project No. 80649 – Contract B

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May 15, 2014

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

6/4/2014

### REQUESTED ACTION

- 1). Authorize the Bureau of Public Works Design and Construction to enter into a contract with Project Resource Group LLC, (VC# 153524) Frankestown, NH, for a total price not to exceed \$202,778, for the Boiler House Roof Replacement, Sununu Youth Center, Manchester, NH. This contract is effective upon Governor and Council approval through October 3, 2014, unless extended in accordance with the contract terms. **38% Capital - General Funds, 35% General – Operating Funds, 27% Federal Funds.**
- 2). Authorize pursuant to 195:12, Laws of 2013, the amount of \$7,200 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 \$209,978. **100% Capital – General Funds.**
- 3). Further authorize the amount of \$2,240 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 \$212,218. **62.61% General – Operating Funds, 37.39% Federal Funds.**

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

05-41-41-410030-09650000	Boiler House Building Roof	<u>SFY14</u>
034-500162	- Repair/Renovations Bldgs	\$77,630
034-500162	- BPW Fees Interagency	<u>7,200</u>
	SubTotal	\$ 84,830

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

05-41-41-421510-79140000 Maintenance

024-500225 – Maint. Other Than Buildings \$ 71,065

\* Funding is available in account titled Department of Health & Human Services as follows:

05-95-95-953010-56850000 Management Support

103-502664 - Contracts For Operational Services \$ 54,083

103-502664 - BPW Fees Interagency 2,240

SubTotal \$ 56,323

**Grand Total \$212,218**

**EXPLANATION**

Per Chapter 253:1, VII, E, Laws of 2011, as extended by 195:47, 61 Laws of 2013, for the Boiler House Building Roof Replacement at the Sununu Youth Center, Manchester. This project will replace three (3) roofs on the Boiler House. Two of the roofs require structural improvements to meet current code before the new roofing systems can be installed. The third roof also fails to meet current code requirements and has deteriorated to the point where replacement of framing members, deck, etc., has become necessary. These roofs need to be replaced to preserve the Boiler House Building, which provides steam heat to many of the buildings on the SYC campus.

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 Services has certified that the necessary funds are available. Copies of the fully executed contract are on file at the Secretary of State's Office and the Department of Administrative Services, Bureau of Public Works Design and Construction.

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

Respectfully submitted,



Linda M. Hodgdon  
Commissioner

Department Estimate: \$163,065  
Contract Amount: \$202,778  
Over Estimate: \$ 39,713

Department of Administrative Services  
 Bureau of Public Works Design and Construction

GEC 2/28/2014

	Project Number	Autholzed Amount	Revised Amount	G&C Request
1	80330R-B	\$ 36,700	\$ 42,325	\$ 5,625
2	80533R-B	\$ 2,500	\$ 8,524	\$ 6,024
3	80541R-B	\$ 2,000	\$ 4,090	\$ 2,090
4	80551R-B	\$ 25,632	\$ 30,817	\$ 5,185
5	80579R-C	\$ 10,300	\$ 19,004	\$ 8,704
6	80582R-C	\$ 27,650	\$ 28,030	\$ 380
7	80583R-B	\$ 8,400	\$ 16,889	\$ 8,489
8	80588R-B	\$ 6,200	\$ 25,726	\$ 19,526
9	80591R-A	\$ 8,400	\$ 50,974	\$ 42,574
10	80594R-C	\$ 60,000	\$ 62,391	\$ 2,391
11	80613R-B	\$ 24,400	\$ 26,675*	\$ 2,275
12	& 80615	\$ 24,400	\$ 31,618*	\$ 7,218
13	80616R-B	\$ 45,000	\$ 46,664	\$ 1,664
14	80619R-B	\$ 10,850	\$ 14,175	\$ 3,325
	<b>Total</b>	<b>\$ 292,432</b>	<b>\$ 407,902</b>	<b>\$ 115,470</b>

80613/13

BPW



# 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. 80613R - Contract B  
8 80615

July 20, 2012

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

8/20/2012

### REQUESTED ACTION

1). Authorize the Bureau of Public Works Design and Construction to enter into a contract with Nelson Communications, (VC# 207613) Center Conway, NH, for a total price not to exceed \$1,623,000. for the NHARNG Site Improvements, Franklin and Portsmouth, N. H. This contract is effective upon Governor and Council approval through May 31, 2013, unless extended in accordance with the contract terms. **100% Federal Funds.**

2). Further authorize the amount of \$48,800 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 \$1,671,800. **100% Federal Funds.**

Funding is available in account titled Adjutant General as follows:

02-12-12-120010-22450000	Army Guard Facilities	<b><u>SFY13</u></b>
103-500736 - Contract Repairs/Bldgs. & Grounds (Franklin)		\$ 750,000
103-500736 - Contract Repairs/Bldgs. & Grounds (Ports)		<u>\$ 873,000</u>
	Sub-Total	\$1,623,000
<hr/>		
02-12-12-120010-22550000	Inter-Agency Payments	
217-502682 - BPW Fees Interagency (Franklin)		\$ 24,400
217-502682 - BPW Fees Interagency (Portsmouth)		<u>\$ 24,400</u>
	Sub-Total	<u>\$ 48,800</u>
	<b>Grand Total</b>	<b>\$1,671,800</b>

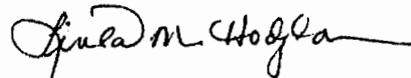
**EXPLANATION**

The project consists of furnishing all labor, material, tools, equipment, transportation, and supervision necessary and required to construct site improvements consisting of utilities, drainage, fencing, roadway, site lighting, and parking lot reconstruction for both the Franklin and Portsmouth Readiness Center sites.

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:	\$1,420,000
Contract Amount:	<u>\$1,623,000</u>
Over Estimate:	\$ 203,000

BPW



# 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. 80614 - Contract B

August 30, 2013

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

9/18/2013

### REQUESTED ACTION

- 1). Authorize the Bureau of Public Works Design and Construction to enter into a contract with L & M Service Contractors. (VC# 205668) Orford, NH, for a total price not to exceed \$598,000, for the Lebanon Site Improvements, Lebanon, N. H. This contract is effective upon Governor and Council approval through June 30, 2014, unless extended in accordance with the contract terms. **100% Federal Funds.**
- 2). Further authorize that a contingency in the amount of \$32,000 be approved for unanticipated site expenses for the Lebanon Site Improvements, bringing the total to \$630,000. **100% Federal Funds.**
- 3). Further authorize the amount of \$30,000 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 \$660,000. **100% Federal Funds.**

Funding is available in account titled Adjutant General as follows:

02-12-12-120010-22450000 Army Guard Facilities

SFY14

103-500736 - Contract Repairs/Bldgs. & Grounds	\$ 598,000
103-500736 - Contingency	<u>32,000</u>

<b>RECEIVED</b>	Sub-Total	\$ 630,000
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SEP 06 2013

Bureau of Public Works

02-12-12-120010-22550000 Bureau of Public Works Fees

217-502682 – Interagency Fees

\$ 30,000

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**Grand Total**

**\$660,000**

**EXPLANATION**

The project consists of furnishing all labor, materials, tools, equipment, transportation and supervision necessary and required to construct general site improvements including new paved and gravel parking areas, utilities, landscaping, grading, erosion and sedimentation control, ADA improvements, drainage, and site lighting.

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

Department Estimate: \$583,500  
Contract Amount: \$555,000  
Under Estimate: \$ 28,500

File



# 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. 80664R - Contract B

August 24, 2012

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

9/19/2012

RECEIVED

SEP 7 2012

BUREAU OF PUBLIC WORKS

### REQUESTED ACTION

1). Authorize the Bureau of Public Works Design and Construction to enter into a contract with J.C.N. Construction Co, Inc. (VC# 174168) Manchester, NH, for a total price not to exceed \$497,000, for the NHARNG Bathroom HVAC Upgrade and Overhead Doors at the AASF (Army Air Support Facility), Concord, N. H. This contract is effective upon Governor and Council approval through January 19, 2013, unless extended in accordance with the contract terms. **100% Federal Funds.**

2). Further authorize the amount of \$24,600 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 \$521,600 **100% Federal Funds.**

Funding is available in account titled Adjutant General as follows:

02-12-12-120010-22450000	Army Guard Facilities	<u>SFY13</u>
103-500736	- Contract Repairs/Bldgs. & Grounds	\$ 497,000
02-12-12-120010-22550000	Inter-Agency Payments	
217-502682	- BPW Fees Interagency	\$ 24,600

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**Grand Total** **\$ 521,600**

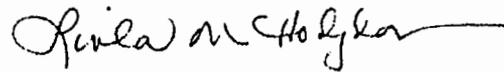
**EXPLANATION**

Work of the Project includes removal and replacement of mechanical ductwork within the Locker/Toilet rooms and other adjacent spaces, installation of new roof-mounted equipment (Energy Recovery Ventilator) and related system controls and connections. The project also includes repairs to the existing large overhead hangar doors.

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:	\$ 325,000
Contract Amount:	<u>\$ 497,000</u>
Over Estimate:	\$ 172,000



# State of New Hampshire

BPW

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. 80719R - Contract A

August 22, 2013

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

9/18/2013

### REQUESTED ACTION

- 1). Authorize the Bureau of Public Works Design and Construction to enter into a contract with Jeremy Hiltz Excavating, Inc. (VC# 162245) Ashland, NH, for a total price not to exceed \$873,625, for the Nashua Site Improvements, Nashua, NH. This contract is effective upon Governor and Council approval through June 30, 2014, unless extended in accordance with the contract terms. **75% Federal Funds, 25% General Funds.**
- 2). Further authorize that a contingency in the amount of \$40,295 be approved for unanticipated site expenses for the Nashua Site Improvements, bringing the total to \$913,920. **75% Federal Funds, 25% General Funds.**
- 3). Further authorize the amount of \$30,000 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 \$943,920. **75% Federal Funds, 25% General Funds.**

Funding is available in account titled Adjutant General as follows:

02-12-12-120003-09300000 Adjutant General Facility Improvements

	<u>SFY14</u>
034-500162 - Repair/Renovations Bldg. & Constr.	\$ 873,625
034-500162 - Contingency	40,295
034-500162 - BPW Fees	<u>30,000</u>

**RECEIVED**

Grand Total

**\$943,920**

SEP 06 2013

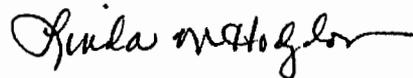
**EXPLANATION**

Per Chapter 253:1, I-A, Laws of 2011, as extended by Chapter 195:47, I, Laws of 2013, for Statewide Facilities Improvements. The project consists of furnishing all labor, materials, tools, equipment, transportation and supervision necessary and required to construct general site improvements including new paved and gravel parking areas, utilities, landscaping, grading, erosion and sedimentation control, ADA improvements, drainage, and site lighting.

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

Department Estimate:	\$780,675
Contract Amount:	<u>\$873,625</u> (negotiated)
Over Estimate:	\$ 92,950



# State of New Hampshire

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

BW

LINDA M. HODGDON  
Commissioner  
(603) 271-3201

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

Bureau of Public Works  
Design and Construction  
Project No. 80703R - Contract D

August 26, 2013

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

9/4/2013

### REQUESTED ACTION

- 1). Authorize the Bureau of Public Works Design and Construction to enter into a contract with D. L. King & Associates, Inc. (VC# 168979) Nashua, NH, for a total price not to exceed \$339,875, for the Design/Build Fire Training Facility, Bethlehem, N. H. This contract is effective upon Governor and Council approval through January 31, 2014, unless extended in accordance with the contract terms. **100% Other- Fee Revenue.**
- 2). Further authorize the amount of \$18,285 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 \$358,160. **100% Other- Fee Revenue.**

Funding is available in account titled Department of Safety as follows:

02-23-23-237010-33290000 North Country Fire Training (Fire & EMS Fund)	<u>SFY14</u>
034-500161 - New construction	\$ 339,875
034-500161 - Interagency Fees	<u>18,285</u>
<b>Grand Total</b>	<b>\$ 358,160</b>

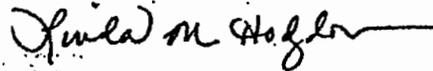
**EXPLANATION**

The project consists of furnishing all labor, material, tools, equipment, transportation and supervision necessary and required to design and construct a fire fighting simulator building in Bethlehem.

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 Safety 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: \$344,000  
Contract Amount: \$339,875  
Under Estimate: \$ 4,125

**RECEIVED**

AUG 28 2013

Bureau of Public Works