



State of New Hampshire

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

132 *JB*

LINDA M. HODGDON
Commissioner
(603) 271-3201

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

Bureau of Public Works
Design and Construction
Project No. 80745 – Contract B

August 5, 2014

Her Excellency, Governor Margaret Wood Hassan
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 Coreno Construction Co., Inc. (VC# 159063) Portsmouth, NH, for a total price not to exceed \$805,000, for the Cooling Tower and Roof Replacement at the Rockingham County Courthouse in Brentwood, NH. This contract is effective upon Governor and Council approval through July 31, 2015, unless extended in accordance with the contract terms. **88% Capital – General Funds, 12% Operating - General Funds.**

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

	<u>SFY 15</u>
01-14-14-146530-12840000 Rockingham County Superior Court Roof	
034-500162 – Repair/Renovations Bldgs.	\$ 491,950
01-14-14-146530-12850000 Rockingham County Superior Court Cooling Tower	
034-500162 – Repair/Renovations Bldgs.	\$ 185,409
01-14-14-141510-20450000 Bureau of Court Facilities	
048-500226 - Construction Maint. – Bldg. Grounds	\$ 43,051
01-14-14-140030-12490000 Statewide Energy	
034-500162 - Repair/Renovations Bldgs.	\$ 25,000

01-14-14-144010-60470000 Energy Efficiency	
048-500226 - Construction Maint. – Bldg. Grounds	\$ 7,000
01-10-10-100010-85100000 Facilities Escrow Account	
048-500226 - Construction Maint – Bldg. Grounds	\$ 19,900
01-14-14-141510-20450000 Bureau of Court Facilities	
048-500226 - Construction Maint – Bldg. Grounds	\$ 32,690
Grand Total	\$ 805,000

EXPLANATION

Per Chapter 195:1, II, D, 3 Laws of 2013 for the Rockingham County Roof Replacement, Chapter 195:1, II, D, 4 for the Rockingham County Cooling Tower, Chapter 195:1, II, A, 2 for Statewide Energy Efficiency Improvements, and RSA 21-I, 19, for Energy Efficiency. This project will remove and replace an existing Cooling Tower. In addition, the project will remove and replace Roof A and Roof B at the Rockingham County Courthouse.

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: \$820,000
Contract Amount: \$805,000 (Negotiated)
Under Estimate: \$ 15,000

CONTRACT SUPPLEMENTAL INFORMATION SHEET

PROJECT: BPW Project No. 80745 Contract B –Cooling Tower and Roof Replacement Brentwood New Hampshire

DESCRIPTION: This project will remove and replace an existing Cooling Tower. In addition, the project will remove and replace Roof A and Roof B at the Rockingham County Courthouse in Brentwood.

EXPLANATION: The Rockingham Courthouse was built in 1993. Average life of a cooling tower is 20 years. The existing cooling tower is original to the building and is at the end of its life. The steel structure is rusted and wood was placed on the structure to help support the load. The two cells on the Cooling Tower had to be jacked up because the two cells were moving.

The roof has been leaking and is past the warranty and needs to be replaced.

The original bid for the project included \$20,000 allowance for the roof and \$20,000 allowance for the cooling tower work. We negotiated with the Contractor and eliminated the separate allowances and combined them into one allowance of \$20,000 for either the roof and or the cooling tower work. The allowance will be utilized for owner initiated changes, for unknown or latent conditions, or to remove hazardous materials encountered during the construction process.

UNDER ESTIMATE

EXPLANATION: This project was within the estimate.

DEPARTMENT

ESTIMATE: \$820,000.00

LOW BID: \$805,000.00 (negotiated)

BIDDER SUMMARY

PROJECT NAME: **COOLING TOWER AND ROOF REPLACEMENT NON-FEDERAL 80745-B**
 PROJECT NUMBER: **80745-B**
 COUNTY: **ROCKINGHAM COUNTY 015**
 BID OPENING DATE: **06/25/2014**
 SCOPE OF WORK: **REMOVE AND REPLACE AN EXISTING COOLING TOWER. REMOVE AND REPLACE ROOF A AND ROOF B.**
 LOCATION: **ROCKINGHAM COURTHOUSE 10 ROUTE 125, BRENTWOOD, NH**
 COMPLETION DATE: **07/31/2015**

BID RESULTS

A	CARENO CONSTRUCTION CO INC - 270 WEST ROAD STE 4 PORTSMOUTH, NH 03801	\$	825,000.00	ACCEPTED
B	MARTINI NORTHERN, LLC (8001) - 299 HANOVER ST PORTSMOUTH, NH 03801	\$	839,000.00	ACCEPTED
C	TURNSTONE CORP (8001) - 51 FRANKLIN ST MILFORD, NH 03055-3705	\$	1,006,000.00	ACCEPTED
D	KEVIN W SMITH & SON INC (8001) - PO BOX 151 GORHAM, ME 04038	\$	1,113,500.00	ACCEPTED

Item 1 : \$ 375,000. - Negotiated
Item 2 : \$ 160,000. - Negotiated
Item 3 : \$ 0.00 - Negotiated
Item 4 : \$ 250,000. - Negotiated
Item 5 : \$ 0.00 - Negotiated
Item 6 : \$ 20,000.

Allowance #1 : \$ 805,000.
Allowance #2

BUREAU OF PUBLIC WORKS
 Award to Careno Const Co, LLC
 Hold for Negotiation
 Cancel Contract
 User Agency DAS
 Authorized by [Signature]
 Date 07/11/2014

ITEM NO.	DESCRIPTION	PS&E			A		
		UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
901.00	REMOVE AND REPLACE ROOF A PER PLANS AND SPECS	EA	1.00	\$ 470,000.00	\$ 470,000.00	\$ 375,000.00	\$ 375,000.00
902.00	REMOVE AND REPLACE ROOF B PER PLANS AND SPECS	EA	1.00	\$ 110,000.00	\$ 110,000.00	\$ 160,000.00	\$ 160,000.00
903.00	ALLOWANCE #1 PER SPEC SECTION 01200 FOR BID ITEM 1 AND 2	\$	20,000.00	\$ 1.00	\$ 20,000.00	\$ 1.00	\$ 20,000.00
904.00	REMOVE AND REPLACE COOLING TOWER PER PLANS AND SPECS	EA	1.00	\$ 200,000.00	\$ 200,000.00	\$ 250,000.00	\$ 250,000.00
905.00	ALLOWANCE #2 PER SPEC SECTION 01200 FOR BID ITEM 4	\$	20,000.00	\$ 1.00	\$ 20,000.00	\$ 1.00	\$ 20,000.00
					\$ 820,000.00		\$ 825,000.00

ITEM NO.	DESCRIPTION	PS&E			C		
		UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
01.00	REMOVE AND REPLACE ROOF A PER PLANS AND SPECS	EA	1.00	\$ 470,000.00	\$ 470,000.00	\$ 382,000.00	\$ 382,000.00
02.00	REMOVE AND REPLACE ROOF B PER PLANS AND SPECS	EA	1.00	\$ 110,000.00	\$ 110,000.00	\$ 345,000.00	\$ 345,000.00
03.00	ALLOWANCE #1 PER SPEC SECTION 01200 FOR BID ITEM 1 AND 2	\$	20,000.00	\$ 1.00	\$ 20,000.00	\$ 1.00	\$ 20,000.00
04.00	REMOVE AND REPLACE COOLING TOWER PER PLANS AND SPECS	EA	1.00	\$ 200,000.00	\$ 200,000.00	\$ 239,000.00	\$ 239,000.00
05.00	ALLOWANCE #2 PER SPEC SECTION 01200 FOR BID ITEM 4	\$	20,000.00	\$ 1.00	\$ 20,000.00	\$ 1.00	\$ 20,000.00
					\$ 820,000.00		\$ 1,006,000.00

ITEM NO.	DESCRIPTION	PS&E			D		
		UNIT QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	TOTAL
901.00	REMOVE AND REPLACE ROOF A PER PLANS AND SPECS	EA 1.00	\$ 470,000.00	\$ 470,000.00	\$ 558,500.00	\$ 558,500.00	
902.00	REMOVE AND REPLACE ROOF B PER PLANS AND SPECS	EA 1.00	\$ 110,000.00	\$ 110,000.00	\$ 215,000.00	\$ 215,000.00	
903.00	ALLOWANCE #1 PER SPEC SECTION 01200 FOR BID ITEM 1 AND 2	\$ 20,000.00	\$ 1.00	\$ 20,000.00	\$ 1.00	\$ 20,000.00	
904.00	REMOVE AND REPLACE COOLING TOWER PER PLANS AND SPECS	EA 1.00	\$ 200,000.00	\$ 200,000.00	\$ 300,000.00	\$ 300,000.00	
905.00	ALLOWANCE #2 PER SPEC SECTION 01200 FOR BID ITEM 4	\$ 20,000.00	\$ 1.00	\$ 20,000.00	\$ 1.00	\$ 20,000.00	
				\$ 820,000.00		\$ 1,113,500.00	



Carena Construction Company, LLC
Design / Build / Construction Managers / General Contractors

July 8, 2014

David W. Goulet
Project Manager III
Department of Administrative Services
Bureau of Public Works Design & Construction
John O. Morton Building Room 250
7 Hazen Drive
Concord, NH 03301

Subject: #80745 Contract B

Dear Mr. Goulet,

As requested, we have reviewed our bid dated 06/25/2014 to consider cost saving suggestions and we propose the following revision to our proposal.

Bid Item #1- \$375,000.00 – no change

Bid Item #2- \$160,000.00 – no change

Bid Item #3-Allowance #1 is now \$0.00 - change

Bid Item #4- \$250,000.00 – no change

Bid Item #5-Allowance #2 is now \$0.00 - change

We will modify Allowance #1 and #2 to become allowance #1a for \$20,000.00. This money included in the Contract to be spent on the Roof or Cooling Tower, a stipulated sum/price of \$20,000.00 for use upon the Bureau's instruction. This Allowance will make money available for modifications and/or additions to contract items due to owner-initiated changes, or for unknown, latent or differing existing conditions, or for the removal of hazardous materials that are encountered by construction.

Revised Total Amount-\$805,000.00

Sincerely,

Paul Careno
General Manager



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/22/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Infantine Insurance P. O. Box 5125 Manchester NH 03108	CONTACT NAME: Yvette Fanaras
	PHONE (A/C, No, Ext): (603) 669-0704 FAX (A/C, No): 603-669-6831 E-MAIL ADDRESS: Yvette@infantine.com
INSURED Careno Construction Co., LLC 270 West Road Portsmouth NH 03801	INSURER(S) AFFORDING COVERAGE
	INSURER A: American Fire & Casualty
	INSURER B: West American Insurance
	INSURER C: Ohio Casualty Insurance
	INSURER D:
	INSURER E:

COVERAGES CERTIFICATE NUMBER: 2014/2015 Master REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	<input checked="" type="checkbox"/>	BKA55970851	3/26/2014	3/26/2015	EACH OCCURRENCE \$ 1,000,000
	GENL AGGREGATE LIMIT APPLIES PER: POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
						MED EXP (Any one person) \$ 15,000
						PERSONAL & ADV INJURY \$ 1,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS		BAA55970851	3/26/2014	3/26/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
						BODILY INJURY (Per person) \$
						BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB CLAIMS-MADE	<input checked="" type="checkbox"/>	US055970851	3/26/2014	3/26/2015	EACH OCCURRENCE \$ 5,000,000
	DED <input checked="" type="checkbox"/> RETENTION \$ 10,000					AGGREGATE \$ 5,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N/A	XW55970851 State: NH	3/26/2014	3/26/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input checked="" 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)
Job: Cooling Tower & Roof Replacement ~ Rockingham Courthouse, Contract B #80745
It is agreed and understood State of NH Department of Administrative Services is named as additional insured with respects to General Liability and Umbrella when required by written contract.

CERTIFICATE HOLDER State of NH Department of Administrative Services 7 Hazen Drive PO Box 483 Concord, NH 03301	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Jim Harrison/BYM 



EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)

7/23/2014

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY Infantine Insurance P. O. Box 5125 Manchester NH 03108	PHONE (A/C. No. Ext): (603) 669-0704	COMPANY Acadia Insurance Co. PO Box 9526 Manchester NH 03108-9526
FAX (A/C. No.): (603) 669-6831	E-MAIL ADDRESS: yvette@infantine.com	
CODE: 3081	SUB CODE:	
AGENCY CUSTOMER ID #: 00020554		
INSURED Careno Construction Co., LLC, State of NH Dept. of Admin. Services 270 West Road, Suite 4 Portsmouth NH 03801	LOAN NUMBER	POLICY NUMBER CIM516654210
	EFFECTIVE DATE 7/21/2014	EXPIRATION DATE 7/21/2015
	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED	
THIS REPLACES PRIOR EVIDENCE DATED:		

PROPERTY INFORMATION

LOCATION/DESCRIPTION Loc# 00001/Bldg# 00001 10 Route 125 Brentwood, NH 03833

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 EVIDENCE OF PROPERTY INSURANCE 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.

COVERAGE INFORMATION

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Job Specific Builders Risk	825,000	1,000

REMARKS (Including Special Conditions)

Job: Colling Tower & Roof Replacement ~ Rockingham Courthouse, Contract B #80745.

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

NAME AND ADDRESS	MORTGAGEE	ADDITIONAL INSURED
	LOSS PAYEE	
	LOAN #	
	AUTHORIZED REPRESENTATIVE	
	Jim Harrison/BKP	



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/23/2014

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	PHONE (A/C No. Ext): (603) 669-0704	FAX (A/C No.): (603) 669-6831
	E-MAIL ADDRESS: yvette@infantine.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED State of NH, Dept. of Admin. Services c/o Careno Construction Co., LLC 270 West Road, Suite 4 Portsmouth NH 03801	INSURER A: Liberty Mutual Holding Co.	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES **CERTIFICATE NUMBER:** 2014 OCP Master **REVISION NUMBER:**

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INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Owners & Contractors			GL8986390	7/21/2014	7/21/2015	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COM/POP AGG \$ \$
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Job: Cooling Tower & Roof Replacement ~ Rockingham Courthouse, Contract B #80745.

CERTIFICATE HOLDER**CANCELLATION**

State of New Hampshire
 Department of Administrative Services
 7 Hazen Drive
 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

Jim Harrison/BKP