



APR04'22 PM 1:31 RCVD

MLC

113

State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES

25 Capitol Street - Room 100
Concord, New Hampshire 03301
Office@das.nh.gov

Charles M. Arlinghaus
Commissioner
(603) 271-3201

Joseph B. Bouchard
Assistant Commissioner
(603) 271-3204

Catherine A. Keane
Deputy Commissioner
(603) 271-2059

March 29, 2022

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Pursuant to Chapter 146:11, Laws of 2019, authorize the Department of Administrative Services to transfer \$165,044 of appropriations from a completed capital project updating the electrical service and entrance at the Paint & Carpentry Shop to another capital project to enable the department to complete the demolition and stabilization of the old Concord Steam facility site in Concord, NH effective upon Governor and Council approval through June 30, 2023. **100% Capital – General Funds.**

From:

Paint & Carpentry - Upgrade Electrical Service and Entrance, Chapter 146: II, C, 5
01-14-14-140030-71920000-034-500162 \$165,044

To:

Concord Steam – Raze Structurally Deficient Building, Chapter 146: II, C, 1
01-14-14-140030-71880000-034-500162 \$165,044

EXPLANATION

Pursuant to Chapter 146:11, Laws of 2019, please consider this request to transfer an individual project appropriation for the following completed capital budget project to another capital budget project within the same section of the capital budget. The State is proposing to complete the demolition and stabilization of the Concord Steam site located on the Hugh Gallen campus in Concord, NH. Bids were solicited and received for this phase of the project. The low base bid received was \$673,726.90 with an additional \$31,200.00 contingency, and \$26,350.00 for Division of Public Works fees. This total of \$731,276.90, is greater than the total remaining in the capital appropriation for this work (\$566,233.07),

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
March 29, 2022
Page 2 of 2

necessitating this transfer request. The transfer of these funds will allow the department to complete the abovementioned project.

The Capital Budget Overview Committee approved this request on March 28, 2022.

Respectfully Submitted,



Charles M. Arlinghaus
Commissioner



State of New Hampshire

CAP 22-004

DEPARTMENT OF ADMINISTRATIVE SERVICES
25 Capitol Street - Room 100
Concord, New Hampshire 03301
Office@dass.nh.gov

Charles M. Arlinghaus
Commissioner
(603) 271-3201

Approved by the Capital Budget
Overview Committee March 28, 2022

Joseph B. Bouchard
Assistant Commissioner
(603) 271-3204

Catherine A. Keane
Deputy Commissioner
(603) 271-2059

March 14, 2022

The Honorable John Graham, Chairman
Capital Budget Overview Committee
Legislative Office Building, Room 201
Concord, NH 03301

REQUESTED ACTION

1) Pursuant to Chapter 146:11, Laws of 2019, authorize the Department of Administrative Services to transfer \$165,044 of appropriations from a completed capital project updating the electrical service and entrance at the Paint & Carpentry Shop to another capital project to enable the department to complete the demolition and stabilization of the old Concord Steam facility site in Concord, NH.

From:

Paint & Carpentry - Upgrade Electrical Service and Entrance, Chapter 146: II, C, 5
\$165,044

To:

Concord Steam - Raze Structurally Deficient Building, Chapter 146: II, C, 1
\$165,044

EXPLANATION

Pursuant to Chapter 146:11, Laws of 2019, please consider this request to transfer an individual project appropriation for the following completed capital budget project to another capital budget project within the same section of the capital budget. The State is proposing to complete the demolition and stabilization of the Concord Steam site located on the Hugh Gallen campus in Concord, NH. Bids were solicited and received for this phase of the project. The low base bid received was \$673,726.90 with an additional \$31,200.00 contingency, and \$26,350.00 in Division of Public Works fees. This total, \$731,276.90 is greater than the total remaining in the capital appropriation for this work, \$566,233.07, necessitating this transfer request. The transfer of these funds will allow the department to complete the abovementioned project.

Respectfully Submitted,

Charles M. Arlinghaus
Commissioner



Division of Public Works

ABC Bid Data

CONCORD
81178B
NON-FEDERAL

PROJECT: CONCORD
STATE PROJECT NUMBER: 81178B
FED. PROJECT NUMBER: NON-FEDERAL
DATE BIDS OPEN: March 09, 2022, 2:00
SCOPE OF WORK: CONCORD STEAM PHASE II
COMPLETION DATE: December 23, 2022
LOCATION: Merrimack

Awarded To:

Amount: \$0.00

Award Date:

Certified by:

Director of Project Development

Summary of Bidders

Contractor	Bid Amount	Rank
BROOKSTONE BUILDERS, INC. 600 HARVEY ROAD, MANCHESTER NH 03103-3320	\$673,726.90	A
D. L. KING & ASSOCIATES INC. 27 TANGLEWOOD DRIVE, NASHUA NH 03062-1044	\$687,701.60	B



Division of Public Works

ABC Bid Data

CONCORD

81178B

NON-FEDERAL

Item No.	Description	Unit	Quantity	PS&E		BROOKSTONE BUILDERS, INC. 600 HARVEY ROAD MANCHESTER, NH 03103-3320		D. L. KING & ASSOCIATES INC. 27 TANGLEWOOD DRIVE NASHUA, NH 03062-1044	
				Unit Price	Total	Unit Price	Total	Unit Price	Total

Items

901	FILL LEVEL GRADE AND REINFORCE RETAINING WALL	U	1.00	\$469,000.00	\$469,000.00	\$497,244.00	\$497,244.00	\$500,000.00	\$500,000.00
902	ALLOWANCE FOR UNFORESEEN CONDITIONS	\$	62,400.00	\$1.00	\$62,400.00	\$1.00	\$62,400.00	\$1.00	\$62,400.00
903	CRUSHED STONE FINE	CY	210.00	\$71.43	\$15,000.30	\$65.39	\$13,731.90	\$72.86	\$15,300.60
904	COMPACTED GRAVEL FILL	CY	1,200.00	\$54.17	\$65,004.00	\$44.98	\$53,976.00	\$50.00	\$60,000.00
905	FLOWABLE FILL	CY	350.00	\$214.28	\$74,998.00	\$132.50	\$46,375.00	\$142.86	\$50,001.00
Totals:					\$686,402.30		\$673,726.90		\$687,701.60

81178B ADD ALTERNATE

ADD ALTERNATE 1

991	ADD ALTERNATE 1 ALL MATERIALS EQUIPMENT AND LABOR TO COMPLETE WORK FOR DRAWING NUMBER C 3.0	U	1.00	\$48,000.00	\$48,000.00	\$133,350.00	\$133,350.00	\$145,302.00	\$145,302.00
-----	---	---	------	-------------	-------------	--------------	--------------	--------------	--------------

Alt. Totals:

--	--	--

Totals:

	\$686,402.30	\$673,726.90	\$687,701.60
--	---------------------	---------------------	---------------------



PS&E Comparison

CONCORD
81178B
NON-FEDERAL

Item No.	Description	Unit	Quantity	A-Bidder		PS&E		A-PS&E Difference
				Unit Price	Total	Unit Price	Total	
Items								
901	FILL LEVEL GRADE AND REINFORCE RETAINING WALL	U	1.00	\$497,244.00	\$497,244.00	\$469,000.00	\$469,000.00	\$28,244.00
902	ALLOWANCE FOR UNFORESEEN CONDITIONS	\$	62,400.00	\$1.00	\$62,400.00	\$1.00	\$62,400.00	\$0.00
903	CRUSHED STONE FINE	CY	210.00	\$65.39	\$13,731.90	\$71.43	\$15,000.30	(\$1,268.40)
904	COMPACTED GRAVEL FILL	CY	1,200.00	\$44.98	\$53,976.00	\$54.17	\$65,004.00	(\$11,028.00)
905	FLOWABLE FILL	CY	350.00	\$132.50	\$46,375.00	\$214.28	\$74,998.00	(\$28,623.00)
<p>11775 ADD ALTERNATE</p> <p>ADD ALTERNATE 1</p>								
001	ADD ALTERNATE 1 ALL MATERIALS EQUIPMENT AND LABOR TO COMPLETE WORK FOR DRAWING NUMBER C	U	1.00	\$133,350.00	\$133,350.00	\$48,000.00	\$48,000.00	\$85,350.00
Total:					\$673,726.90		\$686,402.30	(\$12,675.40)