

Bid 37-17	Harvey Construction	Martini Northern	Turnstone Corp.	Structure Tone, Inc.
City Hall Façade Replacement & Addition	10 Harvey Rd. Bedford, NH 03110	299 Hanover Portsmouth, NH 03801	479 Nashua St. Milford, NH 03055	59 Stiled Rd. Salem, NH 03079
May 22, 2017 at 2:00 p.m.	P: 603-6247-4600 Attn: William Stevens, Pres. <a href="mailto:wstevens@hccnh.com">wstevens@hccnh.com</a>	P: 603-431-6664 Attn: Peter C. Middleton, Pres. <a href="mailto:pmiddleton@martininorthern.com">pmiddleton@martininorthern.com</a>	P: 603-249-9300 Attn: Stacy J. Clark, Pres. <a href="mailto:sclark@turnstonecorp.com">sclark@turnstonecorp.com</a>	P: 603-998-3341 Attn: Thomas Roy, Acct. Exec. <a href="mailto:thomas.roy@structuretone.com">thomas.roy@structuretone.com</a>
<b><u>DIVISION #</u></b>				
DIVISION 00 PROCUREMENT AND CONTRACTING REQUIREMENTS	With Gen. Requirements	\$ 170,635.62	With Gen. Requirements	\$ 533,250.00
DIVISION 01 GENERAL REQUIREMENTS	\$ 361,140.00	\$ 298,401.25	\$ 1,088,800.00	\$ 333,800.00
DIVISION 02 EXISTING CONDITIONS	\$ 285,971.00	\$ 235,000.00	\$ 247,000.00	\$ 440,000.00
DIVISION 03 CONCRETE	\$ 38,104.00	\$ 52,395.02	\$ 54,000.00	\$ 80,000.00
DIVISION 04 MASONRY	\$ 515,987.00	\$ 472,000.00	\$ 472,000.00	\$ 462,000.00
DIVISION 05 METALS	\$ 427,398.00	\$ 387,355.00	\$ 387,000.00	\$ 479,800.00
DIVISION 06 WOOD, PLASTICS AND COMPOSITES	\$ 133,163.00	\$ 101,695.50	\$ 48,000.00	\$ 131,500.00
DIVISION 07 THERMAL AND MOISTURE PROTECTION	\$ 357,296.00	\$ 302,685.00	\$ 412,000.00	\$ 299,300.00
DIVISION 08 OPENINGS	\$ 825,572.00	\$ 707,375.00	\$ 734,000.00	\$ 698,300.00
DIVISION 09 FINISHES	\$ 60,805.00	\$ 78,040.00	\$ 73,000.00	\$ 114,700.00
DIVISION 10 SPECIALTIES	\$ 279.00	\$ 967.00	\$ 500.00	\$ 900.00
DIVISION 12 FURNISHINGS	\$ 1,870.00	0	\$ 2,850.00	0
DIVISION 21 FIRE SUPPRESSION	\$ 2,414.00	\$ 3,900.00	\$ 10,000.00	0
DIVISION 22 PLUMBING	0	w/hvac	w/hvac	0
DIVISION 23 HEATING, VENTILATING, AND AIR CONDITIONING (HVAC)	\$ 74,034.00	\$ 69,000.00	\$ 69,000.00	\$ 100,000.00
DIVISION 26 ELECTRICAL	\$ 22,103.00	\$ 27,125.00	\$ 15,600.00	\$ 31,200.00
DIVISION 27 COMMUNICATIONS	w/electrical	w/electrical	\$ 250.00	0
DIVISION 28 ELECTRONIC SAFETY AND SECURITY	w/electrical	w/electrical	\$ 1,000.00	0
DIVISION 31 EARTHWORK	\$ 84,128.00	\$ 56,375.93	\$ 80,000.00	\$ 119,800.00
DIVISION 32 EXTERIOR IMPROVEMENTS	w/earthwork	\$ 1,250.00	w/earthwork	0
DIVISION 33 UTILITIES	w/earthwork	w/earthwork	w/earthwork	0
<b>SCAFFOLDING DESIGN &amp; ENGINEERING COST AND</b>	\$ 93,736.00	\$ 432,800.00	\$ 333,000.00	\$ 350,000.00
<b>SCAFFOLDING COST (Provide with this bid package a written summary description of the proposed scaffolding system design solution anticipated to be incorporated for this project WORK.)</b>				
TOTAL FOR PROJECT AND BASIS OF AWARD	\$ 3,284,000.00	\$ 3,397,000.32	\$ 4,028,000.00	\$ 4,174,550.00
ALLOWANCES:				
2.01 INSPECTING AND TESTING ALLOWANCE	ZERO	TBD	TBD	NIC
2.02 GRAPHICS	ZERO	TBD	TBD	NIC

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			as per spec section 01 21 00	
ADD ALTERNATES:				
ALTERNATE NO. 1:				
NO. 1A:	\$ 1,038.00	\$ 960.00	\$ 2,515.00	\$ 3,200.00
NO. 1B:	\$ 1,917.00	\$ 1,280.00	in above	\$ 2,300.00
NO. 1C:	\$ 2,103.00	\$ 2,560.00	\$ 1,175.00	\$ 2,100.00
ALTERNATE NO. 2:	\$ 27,524.00	\$ 28,050.00	\$ 28,400.00	\$ 8,500.00
ALTERNATE NO. 3:	\$ 11,153.00	\$ 24,970.00	\$ 11,400.00	\$ 16,000.00
ALTERNATE NO. 4:				
NO. 4A (a):	\$ 27.00	\$ 8.25	28.00 per sf.	\$ 28.00
NO. 4A (b):	\$ 13.00	\$ 4.40	14.00 per sf	\$ 18.00
NO. 4B (a):	\$ 186.00	193.00 per lf	196.00 per lf	\$ 175.00
NO. 4B (b):	\$ 186.00	193.00 per lf	196.00 per lf	\$ 175.00
NO. 4B (c):	\$ 186.00	193.00 per lf	196.00 per lf	\$ 175.00
NO. 4C (a):	\$ 32.00	\$ 63.00	64.00 per sf	\$ 75.00
NO. 4C (b):	\$ 19.00	\$ 44.00	45.00 per sf	\$ 55.00
NO. 4D (a):	\$ 2.00	\$ 1.95	2.00 per sf	\$ 12.00
ALTERNATE NO. 5:	\$ 31,943.00	\$ 12,875.00	\$ 11,500.00	\$ 35,000.00
<b><u>HAZARDOUS WASTE TESTING AND REMOVAL (SEALANT CONTAINING PCB)</u></b>				
<b><u>LUMP SUM – TESTING AND REMOVAL</u></b>	\$ 4,790.00	\$ 4,500.00	\$ 4,500.00	\$ 35,000.00
<b><u>UNIT PRICE FOR AMOUNTS REMOVED</u></b>	208.00 PER SF	205.00 per SF	205.00 per sf.	250.00 per sf.
	188.00 PER LF			
Attended Mandatory Pre-bid Meeting	YES	YES	YES	YES
Bid Bond	YES	YES	YES	YES
Acknowledge Addendum	YES	YES	YES	YES
Copy to: John Bohenko, City Manager	<b>AWARDED</b>			
Judie Belanger, Finance Director				
Peter Rice, Public Works Director				
Dan Hartrey, Facilities Project Manager				
Lori MacGinnis, Purchasing Coordinator				