



April 27, 2015

Capt. William Breault
Dover Police Department
Field Operations Division
Dover, NH Police Department

RE: Recommendation of Award
Universal Décor
RESILIENT FLOORING/RESILIENT ATHLETIC FLOORING/CARPETING/ENTRANCE MATS
Dover Police Facility and Public Parking Garage/Orchard Street Reconstruction

Dear Mr. Breault,

Harvey Construction is seeking approval to award the **RESILIENT FLOORING/RESILIENT ATHLETIC FLOORING/CARPETING/ENTRANCE MATS** contract for subject project to Universal Décor for the total amount of **One Hundred Seventy Two Thousand Eleven Dollars and 0.00/100 (\$172,011.00)**. Scope of work in accordance with the Dover Police Facility and Public Parking Garage Plans dated 2/2/15, SI #5REV dated 3/31/15 and RFI #105 response dated 4/17/15.

The following VE alternates have been included in this recommendation:

- **Alt 1 - Change Cpt-1 Mohawk 12' broadloom to Mohawk Carpet Tile Deduct: (\$1,975.00)**
- **Alt 2 - Change Cpt-2 Tandus 6' Roll to Tandus Carpet Tile Deduct: (\$3,336.00)**
- **Alt 3 - Change Cpt-1 Mohawk 12' broadloom to Tandus Carpet Tile Deduct: (\$5,448.00)**

Note: Carpet 3 Mohawk GL156 Newcomer has been discontinued

This award is based on the attached cost proposal and our bid tabulation spreadsheet.

If you have any question or concerns, please advise.

Very Truly Yours,

Harvey Construction Corporation

Andrew P. Martino, P.E., LEED AP
Project Manager

I hereby authorize Harvey Construction to enter into a contract agreement with the aforementioned subcontractor/supplier on behalf of the City of Dover for the amount stated above.

Capt. William Breault

5/4/15
Date

Universal Décor

PROPOSAL

Contract Flooring Division
129 W. Pearl St. Nashua NH 03060

Phone (603) 232-4267 Fax (603) 232-4297

Proposal Number

SUBMITTED TO:

PROJECT:

Date:

4/23/15

Harvey Construction
10 Harvey Road
Bedford, NH 03110

Dover Police Station

Attn: Andrew Martino

Phone: 603 624-4600

Fax: 603 668-0389

Addenda:

PROPOSAL VALID FOR 30 DAYS FROM THIS DATE

Furnish and Install per plans and Specs:

Date of Plans:

Product	QTY	Unit	Sell	Total
Sheet Vinyl- Armstrong "Medintec" with Heat Welded Seams	586	SY	\$48.79	\$28,591.00
Johnsonite 4" x 1/8" vinyl wall base - Resilient	1344	LF	\$1.34	\$1,801.00
Cpt-1 Mohawk GL091 By The Book 12x1146 Broadloom	1526	SY	\$30.05	\$45,917.00
Cpt- 2 Tandu-Centiva Longitud #04318 6' Roll Goods 6x558	372	SY	\$33.75	\$12,555.00
CPT SD J&J Kinetex 1814 Velocity Color 1602 Change 24x24 Tile	240	SY	\$40.94	\$9,826.00
Johnsonite 4" x 1/8" vinyl wall base - Carpet	4600	LF	\$1.34	\$6,164.00
Nora Rubber Landing Tile - Hammered Finish	990	SF	\$10.57	\$10,465.00
Nora Rubber one piece tread & riser Hammered finish w/Grit Strip	124	EA	\$121.25	\$15,035.00
Dal Tile 24x24 Kimona Silk w/waterproofing	323	SF	\$16.37	\$5,288.00
Dal Tile Modern Dimensions 4x8 Flat Top Cove	141	EA	\$5.63	\$794.00
Dal Tile Modern Dimensions 4x8 Glazed Wall Tile- Grp1&2	576	SF	\$13.77	\$7,932.00
Dal Tile Modern Dimensions 2x8 Bullnose tile	141	EA	\$5.63	\$794.00
Roppe Tuflex "Titan" square tile Sports Floor	1334	SF	\$12.35	\$16,475.00
Balco FM2R-V Recessed, Alum. Hinged Floor Mat, Vinyl Insets Vestibule 100A & 042 (172 square ft.)	1	EA	\$10,373.75	\$10,374.00
Balco FGLP-V 3/4 inch Grid, Mill Finish Aluminum, Vinyl Insets Vestibule 054 (100 square ft.)				

Note: Carpet 3 Mohawk GL156 Newcomer has been Discontinued
Alt 1 - Change Cpt-1 Mohawk 12' broadloom to Mohawk Carpet Tile
Deduct -\$1,975.00
Alt 2 - Change Cpt-2 Tandus 6' Roll to Tandus Carpet Tile
Deduct -\$3,336.00
Alt 3 - Change Cpt-1 Mohawk 12' broadloom to Tandus Carpet Tile
Deduct -\$5,448.00

Note: Carpet 3 Mohawk GL156 Newcomer has been Discontinued

Contract Total:

\$172,011.00

Proposal inclusions and exclusions

- Proposal includes job stocking, minor floor preparation, regular business hours installation and our 1 year installation warranty.
- Proposal excludes night and weekend work, moving furniture and fixtures, demolition, vacuuming, washing/waxing, moisture tests, moisture protection, heating/lighting and protective coverings.
- Additional floor preparation will be billed at \$55.00 per man hour plus materials.

Dennis P. Shanley

Dennis P. Shanley

Contract Flooring Division

Universal Décor

603-232-4267

d.shanley@udcontract.com

ACCEPTED BY: _____

Date: _____



Harvey Construction Corporation
10 Harvey Road
Bedford, NH 03110
Telephone (603) 624-4600
Facsimile (603) 688-0389
www.harveyconstruction.com

March 3, 2015

Capt. William Breault
Dover Police Department
Field Operations Division
Dover, NH Police Department

RE: Recommendation of Award
MARATHON ENGINEERING CORPORATION
DETENTION SURFACE PADDING/RESINOUS FLOORING
Dover Police Facility and Public Parking Garage/Orchard Street Reconstruction

Dear Mr. Breault,

Harvey Construction is seeking approval to award the **DETENTION SURFACE PADDING/RESINOUS FLOORING** contract for subject project to MARATHON ENGINEERING CORPORATION for the total amount of **Fifty Thousand Two Dollars and 0.00/100 (\$ 50,002.00)**. Scope of work in accordance with the Dover Police Facility and Public Parking Garage Plans dated 11/17/14, Site Development Plans dated 6/30/14 and Orchard Street Reconstruction - Subdivision Plans dated June 2014 prepared by CLD Engineers and Lavallee Brensinger.

If you have any question or concerns, please advise.

Very Truly Yours,

Harvey Construction Corporation

Andrew P. Martino, P.E., LEED AP
Project Manager

I hereby authorize Harvey Construction to enter into a contract agreement with the aforementioned subcontractor/supplier on behalf of the City of Dover for the amount stated above.

Capt. William Breault

3/5/15
Date

DOVER PD/PARKING GARAGE

Trade:	Division #9	HCC Budget	Co. Contact: Phone:	Stonhard Contact: Phone:	CPI Contact: Phone:	Marathon Engr. Contact: Phone:
Spec. Sections:	09 67 23.1					
Scope Check List						
Base Bid	POLICE STATION PARKING GARAGE	\$ 12,040		\$ 17,500	\$ 17,925	\$ 14,532
Documents	Dover Police Facility and Public Parking Garage Vol #1, dated November 17, 2014. Dover Police Facility and Public Parking Garage Vol #2, dated November 17, 2014. Dover Police Facility and Public Parking Garage - Site Development Plans 6/20/14 Orchard Street Reconstruction - Subdivision Plans, June 2014 Dover Police Facility and Public Parking Garage - Site Landscape Plan 6/25/14 Specifications: Dover Police Facility and Public Parking Garage, Dover New Hampshire, dated November 17, 2014.					
RFI's	RFI #11 1 to 11					
Addendum	RFI #12 - Issued 12/18/14 Post Bid Review 1 & 2					
SCHEDULE	Per HCC Project Schedule dated 12/10/14					
Scope						
Exclusions	As Noted					
Total		\$ 12,040	\$ 17,500	\$ 17,925	\$ 12,877	

Deduct if installed With Wall Pt \$ (1,655)



MARATHON ENGINEERING CORPORATION
5615 2nd STREET WEST
LEHIGH ACRES, FL 33971
PH: (239) 303-7378 FX: (239) 303-7364

December 18, 2014

PROJECT QUOTE: Dover Police Department

SECTION: 096723 -Resinous Coating

PROJECT LOCATION: Dover, NH

CONTACT: Joseph Pollock, Harvey Construction

SCOPE OF WORK: Furnish all necessary material, labor & equipment in order to prepare existing areas of concrete floors to install the DecoFloor Quartz System (or DecoFloor Flake System) manufactured by Gold Medal Construction Corporation. Marathon Engineering will provide a one (1) year "parts & labor" warranty on the DecoFloor Quartz System (or the DecoFloor Flake System).

- Marathon Engineering will grind the CMU block prior to installing the DecoFloor System
- The following rooms will have the DecoFloor Quartz System installed on the floors (approximate square footage 990 sf):
 1. Room #16 – Bail Bond
 2. Room #17 - Corridor
 3. Room #18 - Interview
 4. Room #23 - Corridor
 5. Room #23A – Booking Desk
 6. Room #24 – Holding Cell #2
 7. Room #25 – Holding Cell #1
 8. Room #27 - Restroom

BASE PRICE: ***Fourteen thousand five hundred thirty two dollars (\$14,532) ***

PAYMENT DISCOUNT: Marathon Engineering Corporation offers a 9.25% (\$1,344) for prepayment at the time of contract.

ADDITIONAL PRICING: If Marathon Engineering Corporation installs both DecoFloor as well as Gold Medal Safety Padding in conjunction with each other please deduct \$1,655 from the above total.

PAYMENT TERMS & CONDITIONS:

Pricing is derived from the dimensions and the Scope of Work that is expressively listed on this quote, unless otherwise indicated. Any variance in dimensions greater than 2% will need to be considered in the form of a written change order.

1. For projects in excess of four (4) individual rooms, it is understood that Gold Medal Construction Corporation will be paid for fabricated products stored at its plant within thirty (30) days of invoice date. Gold Medal Construction Corporation will issue appropriate Bills of Sale and carry insurance protecting such products.
2. Due to the specialized nature of the products and colors available, there is a thirty (30%) deposit due at time of order. All future payment terms are Net 30 from date of invoice, unless expressively stated otherwise.
3. Late payments shall accrue interest at a rate of 1.5% per month.
4. Marathon Engineering Corporation, installer for DecoFloor Flooring Systems™, will supply warranty for all material furnished and work performed in conjunction with the above referenced project, in accordance with the Contract Documents and authorized modifications thereto, and will be free from defects due to defective materials or workmanship for a period of one (1) year from the Date of Substantial completion, which is the last day that

Harvey Construction
Job: DOVER PD/PARKING GARAGE

Bid Tabulation Sheet
Bid Date: 12/19/2014

Trade:	Division #9	HCC Budget	Co. Marathon	Sweeper Metal	Co. Padded Surfaces
Spec. Sections:	09 67 70	DD	Contact: George Hrunka Phone: 238-303-7378 12/19/2014	Contact: John Somers Phone: 918-352-9180 12/19/2014	Contact: Mark Phone: 317-243-2233 12/19/2014
Scope Check List					
Base Bid	POLICE STATION PARKING GARAGE	\$ 30,000	\$ 37,125	\$ 40,399	\$ 52,788
Documents	Dover Police Facility and Public Parking Garage Vol #1, dated November 17, 2014. Dover Police Facility and Public Parking Garage Vol #2, dated November 17, 2014. Dover Police Facility and Public Parking Garage - Site Development Plans 6/30/14 Orchard Street Reconstruction - Subdivision Plans June 2014 Dover Police Facility and Public Parking Garage - Site Landscape Plan 6/25/14 Specifications: Dover Police Facility and Public Parking Garage, Dover New Hampshire, dated November 17, 2014.				
RFI's	1 to 11				
Addendum	RFI #12 - Issued 12/18/14 Post Bid Review 1 & 2				
SCHEDULE	Per HCC Project Schedule dated 12/10/14				
Scope					
Exclusions					
Total		\$ 30,000	\$ 37,125	\$ 40,399	\$ 52,788



MARATHON ENGINEERING CORPORATION
5615 2nd STREET WEST
LEHIGH ACRES, FL 33971
PH: (239) 303-7378 FX: (239) 303-7364

December 18, 2014

PROJECT QUOTE: **Dover Police Department**

SECTION: Safety Padding

PROJECT LOCATION: Dover, NH

CONTACT: Joseph Pollock, Harvey Construction

SCOPE OF WORK: Manufacture, furnish, deliver and install Gold Medal Safety Padding to two (2) rooms at the above facility. Room 24 is approximately 10' X 10'4", with a height of 9'. Room 25 is approximately 10' X 11', with a height of 9'. Gold Medal Safety Padding is to be installed on the walls, interior side of the sliding doors and window/door frames within each room. Pricing includes one mobilization and is valid from 60 days from date on quote. Any applicable permits/license fees and applications are not included and will be completed by others.

PRICE: ***** Thirty seven thousand one hundred twenty five dollars (\$37,125) *****

PAYMENT DISCOUNT: Marathon Engineering Corporation offers a 9.25% (\$3,434) discount for payment in full at the time of contract issuance.

ALTERNATE #7: To have Marathon Engineering Corporation install Gold Medal Safety Padding to the walls only in room 17 (approximately 26' x 9' x 9'), room 23 (approximately 17' x 7'6" x 9'), room 23A (approximately 10' x 11' x 9'), and room 23B (approximately 16'11" x 8' x 9') please add \$60,763 to the above total (**total price for scope of work and alternate #7 will be \$97,888**)

PAYMENT TERMS & CONDITIONS:

1. Pricing is derived from the dimensions and the Scope of Work that is expressly listed on this quote, unless otherwise indicated. Any variance in dimensions greater than 2% or any additional surfaces to be padded (i.e. ceiling when not listed) will need to be considered in the form of a written change order.
2. For projects in excess of four (4) individual rooms, it is understood that Marathon Engineering Corporation will be paid for fabricated products stored at its plant within thirty (30) days of invoice date. Marathon Engineering Corporation will issue appropriate Bills of Sale and carry insurance protecting such products.
3. ***A thirty (30) percent deposit is due prior to commencement of material production. Payment terms are Net 30 from the date of invoice, unless expressly stated otherwise.***
4. Late payments shall accrue interest at a rate of 1.5% per month.
5. Marathon Engineering Corporation, manufacturer and installer for Gold Medal Safety Padding™, will supply warranty for all material furnished and work performed in conjunction with the above referenced project, in accordance with the Contract Documents and authorized modifications thereto, and will be free from defects due to defective materials or workmanship for a period of one (1) year from the Date



Harvey Construction Corporation
10 Harvey Road
Bedford, NH 03110
Telephone (603) 624-4600
Facsimile (603) 668-0389
www.harveyconstruction.com

February 26, 2015

Capt. William Breault
Dover Police Department
Field Operations Division
Dover, NH Police Department

RE: Recommendation of Award
PEAK Painters & Decorators
PAINTING
Dover Police Facility and Public Parking Garage/Orchard Street Reconstruction

Dear Mr. Breault,

Harvey Construction is seeking approval to award the **PAINTING** contract for subject project to **PEAK Painters & Decorators** for the total amount of **Sixty Three Thousand One Hundred Fifty Dollars and 0.00/100 (\$63,150.00)**. Scope of work in accordance with the Dover Police Facility and Public Parking Garage Plans dated 11/17/14, Site Development Plans dated 6/30/14 and Orchard Street Reconstruction – Subdivision Plans dated June 2014 prepared by CLD Engineers and Lavalée Brensinger.

If you have any question or concerns, please advise.

Very Truly Yours,

Harvey Construction Corporation

Andrew P. Martino, P.E., LEED AP
Project Manager

I hereby authorize Harvey Construction to enter into a contract agreement with the aforementioned subcontractor/supplier on behalf of the City of Dover for the amount stated above.

Capt. William Breault

3/2/15
Date



PAINTERS & DECORATORS

156 Old Concord Turnpike - Suite 1
BARRINGTON NH 03825
Phone: (603) 868-9777 Fax: (603) 868-1911
www.peakpainters.com

Date
12/19/2014
Proposal
2320

Proposal Submitted To:

Harvey Construction
10 Harvey Rd
Bedford NH 03110
(603) 624-4600 (603) 668-0389

Work to be Performed At

Dover PD
Dover NH
Plan Date 11/17/2014 Architect Lavalie Brensinger

WE PROPOSE TO FURNISH THE LABOR AND MATERIAL TO COMPLETE:

Price per plans and spec
Not to include
1. Wood Doors
2. Exterior other than doors and railings
3. Parking garage walls and ceilings except at rooms indicated on finish schedule
4. Pavement Markings
5. Floors
6. Millwork / wood panels / fabri and tectum
7. Painting of insulation covering except at adjacent areas being painted
Police Department: \$38,500.00
Parking Garage: \$11,250.00

The above works is to be performed in accordance with the specifications above. For the sum of:

[Empty boxes for sum of work]

With payments to be made as follows:

[Empty box for payment details]

Any deviation from the above specifications involving extra cost, will be executed upon written orders, and will be billed avoe the original estimate quoted. Workmen's compensation and public liability insurance certificates are available upon request.

RESPECTFULLY SUBMITTED __John Morris__

The above prices and specifications are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

ACCEPTED _____ DATE _____



PAINTERS & DECORATORS

156 Old Concord Turnpike - Suite 1
BARRINGTON NH 03825
Phone: (603) 868-9777 Fax: (603) 868-1911
www.peakpainters.com

Date
2/26/2015
Proposal
2360

Proposal Submitted To:

Harvey Construction
10 Harvey Rd
Bedford NH 03110
(603) 624-4600 (603) 668-0389

Work to be Performed At

Dover PD
Dover NH
Plan Date 11/17/2014 Architect Lavelle Brensinger

WE PROPOSE TO FURNISH THE LABOR AND MATERIAL TO COMPLETE:

Additional Work
Line Stripping
The following pricing is for line stripping inside the parking garage facility. Does not include any stripping on exterior lots
Price based on 2 mobilizations
Base Price: \$5100.00
Additional Mobilizations: \$600.00

The above works is to be performed in accordance with the specifications above. For the sum of:

[Empty boxes for sum of work]

With payments to be made as follows:

[Empty box for payment terms]

Any deviation from the above specifications involving extra cost, will be executed upon written orders, and will be billed avoe the original estimate quoted. Workmen's compensation and public liability insurance certificates are available upon request.

RESPECTFULLY SUBMITTED __John Morris__

The above prices and specifications are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

ACCEPTED _____ DATE _____



Harvey Construction Corporation
10 Harvey Road
Bedford, NH 03110
Telephone (603) 624-4600
Facsimile (603) 668-0389
www.harveyconstruction.com

March 2, 2015

Capt. William Breault
Dover Police Department
Field Operations Division
Dover, NH Police Department

RE: Recommendation of Award
NEW ENGLAND FACILITY SALES, INC.
WALL PADDING
Dover Police Facility and Public Parking Garage/Orchard Street Reconstruction

Dear Mr. Breault,

Harvey Construction is seeking approval to award the **WALL PADDING** contract for subject project to NEW ENGLAND FACILITY SALES, INC. for the total amount of **Five Thousand Four Hundred Dollars and 0.00/100 (\$ 5,400.00)**. Scope of work in accordance with the Dover Police Facility and Public Parking Garage Plans dated 11/17/14, Site Development Plans dated 6/30/14 and Orchard Street Reconstruction – Subdivision Plans dated June 2014 prepared by CLD Engineers and Lavallee Brensinger.

If you have any question or concerns, please advise.

Very Truly Yours,

Harvey Construction Corporation

**Andrew
Martino**

Digitally signed by Andrew Martino
DN: cn=Andrew Martino, o=Harvey
Construction, ou,
email=amartino@hccnh.com, c=US
Date: 2015.03.02 08:21:37 -05'00'

Andrew P. Martino, P.E., LEED AP
Project Manager

I hereby authorize Harvey Construction to enter into a contract agreement with the aforementioned subcontractor/supplier on behalf of the City of Dover for the amount stated above.



Capt. William Breault

3/2/15

Date

Trade:	WALL PADDING Division #11 11 66 23	HCC Budget	Co. NE Facility Sales Contact: Mike Ward Phone: 621-0254 12/19/2014	Co. Pappas Company Contact: Jack Graham Phone: 617-923-3000 12/19/2014
Spec. Sections:				
Scope Check List Base Bid	POLICE STATION PARKING GARAGE	\$ 5,900	\$ 5,400	\$ 16,650
Documents	Dover Police Facility and Public Parking Garage Vol #1, dated November 17, 2014. Dover Police Facility and Public Parking Garage Vol #2, dated November 17, 2014. Dover Police Facility and Public Parking Garage - Site Development Plans 6/30/14 Orchard Street Reconstruction - Subdivision Plans June 2014 Dover Police Facility and Public Parking Garage - Site Landscape Plan 6/25/14 Specifications: Dover Police Facility and Public Parking Garage, Dover New Hampshire, dated November 17, 2014.			
RFI's	RFI #12 - Issued 12/18/14 Post Bid Review			
Addendum	1 & 2			
SCHEDULE	Per HCC Project Schedule dated 12/10/14			
Scope				
Exclusions				
Total		\$ 5,900	\$ 5,400	\$ 16,650



Harvey Construction Corporation
10 Harvey Road
Bedford, NH 03110
Telephone (603) 624-4600
Facsimile (603) 668-0389
www.harveyconstruction.com

February 26, 2015

Capt. William Breault
Dover Police Department
Field Operations Division
Dover, NH Police Department

RE: Recommendation of Award
The Overhead Door Co. of Portsmouth
OVERHEAD COILING DOORS/SECTIONAL DOORS
Dover Police Facility and Public Parking Garage/Orchard Street Reconstruction

Dear Mr. Breault,

Harvey Construction is seeking approval to award the **OVERHEAD COILING DOORS/SECTIONAL DOORS** contract for subject project to **The Overhead Door Co. of Portsmouth** for the total amount of **Twenty Seven Thousand Six Hundred Seventy Five Dollars and 0.00/100 (\$ 27,675.00)**. Scope of work in accordance with the Dover Police Facility and Public Parking Garage Plans dated 11/17/14, Site Development Plans dated 6/30/14 and Orchard Street Reconstruction – Subdivision Plans dated June 2014 prepared by CLD Engineers and Lavallee Brensinger.

If you have any question or concerns, please advise.

Very Truly Yours,

Harvey Construction Corporation

Andrew P. Martino, P.E., LEED AP
Project Manager

I hereby authorize Harvey Construction to enter into a contract agreement with the aforementioned subcontractor/supplier on behalf of the City of Dover for the amount stated above.

Capt. William Breault

3/2/15
Date

Trade:	Division #8	HCC Budget	Co. OVERHEAD DOOR PORTSMOUTH	Door Services
Spec. Sections:	08 33 23/08 33 24	DD	Contact: Jim True	Contact: Sue Richmond
Scope Check List			Phone: 431-2474	Phone: 207-797-5686
Base Bid			12/19/2014	12/19/2014
POLICE STATION PARKING GARAGE		\$ 287,650	\$ 10,375	\$ -
		\$ 38,500	\$ 17,300	\$ -
Documents	<p>Dover Police Facility and Public Parking Garage Vol #1, dated November 17, 2014.</p> <p>Dover Police Facility and Public Parking Garage Vol #2, dated November 17, 2014.</p> <p>Dover Police Facility and Public Parking Garage - Site Development Plans 6/30/14</p> <p>Orchard Street Reconstruction - Subdivision Plans June 2014</p> <p>Dover Police Facility and Public Parking Garage - Site Landscape Plan 6/25/14</p> <p>Specifications: Dover Police Facility and Public Parking Garage, Dover New Hampshire, dated November 17, 2014.</p>			
RFI's	<p>1 to 11</p> <p>RFI #12 - Issued 12/18/14 Post Bid Review</p> <p>RFI #33</p> <p>RFI #34</p> <p>1 & 2</p>			
Addendum				
SCHEDULE	Per HCC Project Schedule dated 12/10/14			
Scope	<p>Thermacore 592 Doors by Overhead Door Corporation (199A/119B/122A) 3EACH</p> <p>Elec Motor Operator</p> <p>PhotoCell System</p> <p>Safley Edge</p> <p>Overhead Door #620 Uninsulated Steel Doors (103/104A) 2EACH</p> <p>Elec Motor Operator</p> <p>PhotoCell System</p> <p>Safley Edge</p> <p>Install</p> <p>Wall Controller</p> <p>Power to Operators by Elec</p> <p>Wiring Operator</p> <p>Controls</p>			
Exclusions	Power to Operators by Elec Wiring Operator		EXCLUDED EXCLUDED	EXCLUDED EXCLUDED
Total		\$ 40,000	\$ 27,675	\$ 28,588

THE OVERHEAD DOOR CO. OF PORTSMOUTH

210 West Road
 Portsmouth, NH 03801
 603-431-2474 / 800-546-6662
 Fax: 603-436-8802

Other Offices-
 Portland, ME
 Augusta, ME
 Londonderry, NH
 Rochester, NH

The Genuine. The Original.



Proposal #: 1-27942

PROPOSAL SUBMITTED TO: HARVEY CONSTRUCTION			Date 12/19/2014	Attention Joe Pollock
STREET 10 HARVEY RD.			Job Name Dover Police Dept. - Sallyport / Evidence	
City BEDFORD,	State NH	ZipCode 03110	Job Location Dover, NH	
Phone Number 603-624-4600		Fax Number 603-668-0389	Job Phone jpollock@hccnh.com	

ITEM #	QTY	SERIES	DOOR WIDTH	DOOR HEIGHT	GLAZING	SPRINGS	OPERATION	TRACK SIZE	DOOR COLOR
Sallyport	2	592	12' 0"	10' 0"	none	100,000 cycle	electric	3"	see below
Evidence	1	592	12' 0"	8' 0"	none	25,000 cycle	electric	3"	see below

FURNISH AND INSTALL:

The above sized 592 series "Thermacore" sectional door(s), as manufactured by the Overhead Door Corporation. Door standard features to include the following: .016" thick roll-formed hot-dipped galvanized, ribbed face steel sections, with metal/foam/metal sandwich, foamed-in-place homogeneous CFC/HCFC free polyurethane insulation. Insulating values: R = 17.50, U = .057 Section thickness 2". Limited 10-year warranty against panel delamination of foam and steel skins.- Choice of white, brown, gray, or tan exterior.

Electric operators to be Model RSX - 1/2 hp single phase motor - safety photocell system- electric safety edge w/ coil cord - timer to close module - aux. card for potential interface w/ security system - additional wall control (total = 2)

NOTE - operator has integral radio receiver - transmitters, if needed \$ 35.00 each

PROPOSAL TO INCLUDE THE FOLLOWING:

- extra heavy duty 3" track - high cycle springs - solid torsion spring shaft - perimeter weatherseal

Opening preparation by others to OHD specifications All electrical wiring, both high and low voltage, by others.

We hereby propose to complete in accordance with above specification, for the sum of:		
Ten Thousand Three Hundred Seventy Five Dollars and No Cents		\$ 10,375.00
Signature _____	Direct Dial: 1-800-546-6662	
Jay Carragher		
TERMS AND CONDITIONS		
Payment to be made as follows: per contract		
Prices subject to change if not accepted in 30 days.		
BY OTHERS: Jamb, spring pads, all wiring to motors and control stations, unless otherwise stated above, are not included. Purchaser agrees that doors shall remain in Seller's possession until paid in full. In the event Purchaser breaches or defaults under the terms and provisions of this Agreement, the Purchaser shall be responsible for the costs of collection, including reasonable attorneys' fees. The Seller shall be entitled to full and final payment on the Purchase Order. There shall be a 1 1/2% service charge per month for all payments due and owing after 30 days. (Agreements are contingent upon strikes, accidents, or delays beyond our control.) Authorization is given for credit inquiries as needed for this contract.		
ACCEPTANCE: Terms, Price, and specifications on all pages of this proposal are hereby accepted and the work authorized.		
Purchaser: _____		
Signature _____	Title _____	Date of Acceptance _____

THE OVERHEAD DOOR CO. OF PORTSMOUTH

210 West Road
 Portsmouth, NH 03801
 603-431-2474 / 800-546-6662
 Fax: 603-436-8802

Other Offices-
 Portland, ME
 Augusta, ME
 Londonderry, NH
 Rochester, NH p

The Genuine. The Original.



Proposal #: 1-28080
 Q 27410

PROPOSAL SUBMITTED TO: HARVEY CONSTRUCTION			Date 2/16/2015	Attention Andrew Martino
STREET 10 HARVEY RD.			Job Name Dover Police Garage 620	
City BEDFORD,	State NH	Zip Code 03110	Job Location Dover, NH	
Phone Number 603-624-4600		Fax Number 603-668-0389	Job Phone amartino@hccnh.com	

ITEM #	QTY	SERIES	DOOR WIDTH	DOOR HEIGHT	INSULATED	CURTAIN	OPERATION	SPRING CYCLES	MOUNT
1	2	620	14' 9.5"	14' 0"	No	20 ga	Electric	100,000	Interior face

FURNISH AND INSTALL:

The above sized 620 series rolling door(s) as manufactured by the Overhead Door Corporation. Door standard features to include the following: Curtain slats will be F-265 flat faced galvanized painted steel. Curtain will be provided with steel or malleable iron endlocks on alternate slats. Windlocks will be used as required to meet design wind load, minimum 20 psf. Guides will be roll-formed steel channel or three structural steel angles with weatherstripping on exterior side. Brackets will be hot rolled steel plate to support the barrel, counterbalance and hood. Internal baffle to be provided in hood. Counterbalance will be helical torsion springs housed in a steel pipe with a deflection limited to .03" per foot of span (width) and adjustable by means of an external tension wheel. All non-galvanized, exposed, ferrous surfaces will receive one coat of rust inhibitive primer.

PROPOSAL TO INCLUDE THE FOLLOWING:

- GUIDES, Zinc Rich (Replacing Cold Galvanized).
- BOTTOM BAR, Zinc Rich (Replacing Cold Galv).
- HOOD, Hood Upgrade to G-90 galvanized.
- SPRING, 100,000 Cycle.
- SPRING, Cycle Counter.
- SPRING, Heavy Duty Bearings.
- Windload, Design 20 PSF.
- Electric operator RHX 1 h/p 460/3 with photo eyes, timer to close & electric safety edge

Opening preparation by others to OHD specifications All electrical wiring, both high and low voltage, by others.

We hereby propose to complete in accordance with above specification, for the sum of:

Seventeen Thousand Three Hundred Dollars and No Cents **\$ 17,300.00**

Signature _____
 Jay Carragher Direct Dial: 1-800-546-6662

TERMS AND CONDITIONS

Payment to be made as follows: per contract

Prices subject to change if not accepted in 30 days.

BY OTHERS: Jambes, spring pads, all wiring to motors and control stations, unless otherwise stated above, are not included. Purchaser agrees that doors shall remain in Seller's possession until paid in full. In the event Purchaser breaches or defaults under the terms and provisions of this Agreement, the Purchaser shall be responsible for the costs of collection, including reasonable attorneys' fees. The Seller shall be entitled to full and final payment on the Purchase Order. There shall be a 1 1/2% service charge per month for all payments due and owing after 30 days. (Agreements are contingent upon strikes, accidents, or delays beyond our control.) Authorization is given for credit inquiries as needed for this contract.

ACCEPTANCE: Terms, Price, and specifications on all pages of this proposal are hereby accepted and the work authorized.

Purchaser: _____

Signature _____ Title _____ Date of Acceptance _____



Harvey Construction Corporation
 10 Harvey Road
 Bedford, NH 03110
 Telephone (603) 624-4600
 Facsimile (603) 668-0389
 www.harveyconstruction.com

February 24, 2015

Capt. William Breault
Dover Police Department
Field Operations Division
Dover, NH Police Department

RE: Recommendation of Award
 JUTRAS SIGNS
SIGNAGE/FLAGPOLES
 Dover Police Facility and Public Parking Garage/Orchard Street Reconstruction

Dear Mr. Breault,

Harvey Construction is seeking approval to award the **SIGNAGE/FLAGPOLES** contract for subject project to **JUTRAS SIGNS** for the total amount of **Eighty Five Thousand Seven Hundred Eighty Four Dollars and 0.00/100 (\$85,784.00)**. Scope of work in accordance with the Dover Police Facility and Public Parking Garage Plans dated 11/17/14, Site Development Plans dated 6/30/14 and Orchard Street Reconstruction – Subdivision Plans dated June 2014 prepared by CLD Engineers and Lavallee Brensinger. The final contract amount subject to reconciliation of final ALTERNATES accepted by City.

The following VE alternates are pending selection:

- **VE #10A SIGNAGE - Reduce size of 10' seal to 8':** \$(3,100)
- **VE #10B SIGNAGE - Use Best Sign Systems (Lucent) product for (211) ADA signs** \$(2,150)
- **VE # 10C SIGNAGE - Use Best Sign Systems (Strata) product for (211) ADA signs** \$(7,200)

If you have any question or concerns, please advise.

Very Truly Yours,

Harvey Construction Corporation

**Andrew
 Martino**

Digitally signed by Andrew Martino
 DN: cn=Andrew Martino, o=Harvey
 Construction, ou,
 email=amartino@hccorh.com, c=US
 Date: 2015.02.25 15:32:46 -05'00'

Andrew P. Martino, P.E., LEED AP
 Project Manager

I hereby authorize Harvey Construction to enter into a contract agreement with the aforementioned subcontractor/supplier on behalf of the City of Dover for the amount stated above.

Capt. William Breault

3/2/15
 Date

Andrew Martino

Subject: FW: Dover Police Station & Parking Garage
Attachments: flagpole quote 41342.pdf

Hi Andrew,

Below is the price breakdown for the signs we discussed, along with alternates at the bottom of the pricing grid. I've also attached the flagpole quote. Please let me know if there's anything else you need.

The "strata" signs from Best are really nice – they're curved like the ones that were specified from APCO, and the deduct is substantial.

Illuminated letters & 10' seal	1 set	\$14,100.00
Interior ADA signs (APCO)	211	\$24,100.00
L1 and L2 signs	43	\$3,600.00
S2, S2A, S3, S3A signs	4	\$2,660.00
R7-8, R7-8a, S20 signs	19	\$1,500.00
S10 signs	318	\$5,360.00
S9, S11, S16, S27, S28, S30, S31, S32 signs	47	\$18,300.00
S13, S17, S4, S5, S6, S7, S21 signs	42	\$2,700.00
	473	
Elevator	6	\$680.00
Cast letters	1 set	\$1,100.00
TOTAL ALL SIGNS ABOVE		\$74,100.00
Reduce size of 10' seal to 8'	Deduct	\$3,100.00
Use Best Sign Systems (Lucent) product for (211) ADA signs	Deduct	\$2,150.00
Use Best Sign Systems (Strata) product for (211) ADA signs	Deduct	\$7,200.00

Cathy Champagne
JUTRAS SIGNS
30 Harvey Road | Bedford, NH 03110
p: 603.622.2344 x 111
f: 603.668.6571
c: 603.315.7328
www.jutrassigns.com

JUTRAS SIGNS voted "**Best Commercial Sign Company**" by NHBR every year since the inception of the category in 2009.



QUOTE

Date: 8/14/2014

Project # 41342

30 HARVEY ROAD - BEDFORD, NH 03110-6818
TEL 622-2344 FAX 668-6571

Jillian Nicholls Office 622-2344 x 113
jillian.nicholls@jutrassigns.com

PREPARED FOR:

Harvey Construction Co., Inc.
10 Harvey Road
Bedford, NH 03110-6805

JOB LOCATION:

Dover Police Facility and
Parking Garage
Dover, NH

DESCRIPTION OF WORK:

SECTION 10 75 00 FLAGPOLES: One (1) 30' flagpole (ECX30IH) and two (2) 25' flagpoles (ECS25IH), installed = \$11,684.00

- Item 002270: (1) 5' x 8' Annin brand United States flag (nylon) = \$63.98
- Item 002730: Option: 5' x 8' Annin brand United States flag (Tough-Tex) = \$84.00
- Item 143470: (1) 4' x 6' Annin brand New Hampshire flag (nylon) = \$50.48
- Item 000999: (1) 4' x 6' Annin brand City of Dover flag (nylon) = \$239.00*

*City of Dover flag is single, digitally printed flag (mirror/reverse) with canvas heading and grommets. Price includes artwork - layout will be furnished for approval prior to production.

Total for 3 flagpoles and 3 nylon flags = \$12,037.46 (add \$20.02 for Tough Tex US flag)

TOUGH-TEX (item #002730): Annin's exclusive 100% 2-ply, spun woven polyester fabric offers the greatest durability and resists high winds. The open weave reduces fabric stress for the longest wear, and Annin's Tough-Tex flag is the longest lasting flag made.

NYLON (item #002270): Heavyweight Nyl-Glo US banner flags feature embroidered stars, sewn stripes and leather tabs and are made with SolarMax Nylon flag material. This nylon outperforms other nylons due to the best resistance to damaging ultraviolet rays and dense 200 denier nylon weave. It will fly in the lightest breeze, features the brightest colors for a superior appearance, and is the longest lasting nylon flag material available.

Installation: At approved location using necessary support material. All labor, material and equipment to be furnished by Jutras Signs. Installation price is based on normal soil and digging conditions. If any rocks, pavement, underground obstacles, ground frost, winter conditions, ledge, water, utility lines or any other obstructions are encountered requiring additional excavation, condition will be assessed and any additional work not estimated in this agreement will become an additional charge above and beyond the prices quoted in this proposal. **SITE READINESS:** If for any reason, installation is not able to be completed on the scheduled day(s), additional charges may apply.

Warranty: One year warranty against operating deficiencies and defective workmanship or material. Such defects will be remedied at our option using new parts, new devices or replacement of the device.

Terms: Signed quote and 50% deposit due with order. Balance due upon receipt of billing for materials/product, execution of services and/or substantial completion of work.

The above prices, specifications and conditions are satisfactory and are hereby accepted. Payment will be made as outlined above.

Signature _____ Date _____

PRINT NAME:

Retainage may be applied to final invoice for punch list items. Prices based on costs and conditions existing on date of quotation and are subject to change at any time by seller before final acceptance. Typographical & stenographic errors subject to correction. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials & other causes beyond our control. Request a Certificate of Insurance jillian.nicholls@jutrassigns.com