

Gary Anderson Home Improvement, LLC
46 Gile Road, Nottingham, NH 03290

Awarded
6/9/16

Date: June 3, 2016

Proposal/Contract #: 06032016

Contract Sales Coordinator: Gary A. Anderson

Customer Information:

Town of Deerfield
8 Candia Road
Deerfield, NH
Attn: Mark Tibbets, Fire Chief

Job Location:

George B. White Building

Telephone Number:

**Renovation of Lower Rec/Combo Facility
Last Phase of Construction**

Project to include the following:

Removal of existing factory made exterior walls from rear corner near tennis courts toward pizzeria, including store front area to double entranceway, as well as abutting wall.

To include replacement of:

- a. Five single commercial doors and one double entrance way with sidelights and transom.
- b. Andersen Series 400 windows similar to previous construction installed next to entrance doors (four double mulled units and one single double hung).
- c. New wall construction to be 2 x 6 walls, 7/16 Zipwall sheathing, R-21 fiberglass insulation with ½" sheetrock taped and compound and primer – one coat.
- d. Interior to include Marblehead 3 ½" casings and exterior jambs with white semi-gloss paint.
- e. Exterior to include vinyl siding and pre-casing installation. Siding by owner and vertical board and batten (vinyl) on faced cantilevered areas.
- f. Rustoleum paint (white) on existing steel rake and fascia areas.

Note: Pizzeria walls approximately 24' will not be removed.

Note: Town of Deerfield responsible for all electrical, ventilation, and mechanical.

Strapping and vinyl siding over existing metal wall surface.

\$72,300.00

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Gary Anderson Home Improvement, LLC will be responsible for General Liability insurance. All other insurance needed will be the homeowner's responsibility. All work is to be carried out in a professional, workmanlike manner and in order with the above described specifications.

The above work total investment is: \$72,300.00

Deposit	\$22,000	Date:	at start of job
1st.	\$22,000	Date:	
2nd.	\$22,000	Date:	
3rd.		Date:	
Final	\$6,300	Date:	Upon satisfactory completion of job

As the Consumer(s), I/We hereby agree on and accept this document as a contract between Gary Anderson Home Improvement, LLC and Myself/Ourselves.

Homeowner's Authorized Signature

Date

Homeowner's Authorized Signature

Date

Gary Anderson Home Improvement, LLC
Signature

Date



Submitted
6/6/16

Section - 00060

Proposal Form

Replace Windows at GBW Building

8 Raymond Road

Deerfield, NH 03037

Project: Replace Windows at GBW Building

Name of Bidder: Paxor Construction, LLC

Address: P.O. BOX 1401
Merrimack, NH 03054

Phone: 603-262-1400

If this Proposal is accepted within **07** days from the date of the bid opening, the Undersigned, having familiarized himself with all local conditions affecting the cost of work, hereby proposes furnish all labor, materials and equipment to complete the above named work in accordance with the drawings and specifications as referred to in "Exhibit B" Drawing log., and to enter into an agreement with **Town of Deerfield** **8 Raymond Road**
Deerfield, NH 03037, for the sum of: \$ **71,550.07**

Dollars (\$ Seventy One Thousand Five Hundred Fifty Dollars & Seven Cents)

Labor: **35.86%**
Materials: **68.50%**

Estimated Dollar Value of Taxes Included in this Bid: \$ -

Substitutions:

The Undersign submits to the Owner, for consideration, the following substitutions with the expressed understanding that the Owner may accept or rejec any or all of these proposed substitutions. Any price substitution will be added to or deducted from the lump sum price quoted above.

Alternate No. 1 Add \$ - Deduct \$ -

Addenda:

The undersigned acknowledge receipt of the following Addenda covering revisions to the Drawing and/ or specifications and certifies that the cost if any, of such revisions has been included in the lump sum of this proposal.

Addendum No. 1

Dated:

Initial _____

End of Proposal Form

Allowances:

The Contractor shall carry in his base bid the following Allowance:

Allowance No. 1	Permitting Fees	\$	607.45	LS
Allowance No. 2	Commercial Door Package - Manchester Auto	\$	12,555.00	LS
Allowance No. 3	Windows - Jackson Lumber & Millwork	\$	1,367.60	LS

If during the course of construction a deficient condition is discovered, the contractor will notify the Architect/ Engineer & owner and work in this area will be stopped until the appropriate authority give the approval to start. **Mark A. Tibbetts**

If the contractor is delayed or cannot reassign the workforce, the contractor shall note

- 1 The time of the discovery of the deficient area
- 2 The names of the workmen effected and trade
- 3 Any other appropriate information

Based upon this information, the Architect/ Engineer, with the approval of the Owner shall approve the stoppage on a time and material basis or lump sum, if it can be determined.

The Architect/ Engineer, upon approval from the owner, shall instructu the contractor to remove or repair such damage. It is noted that the actual cost of the repair will not be deducted from this Allowance.

Subcontractors

The undersigned Submits to the Owner the following subcontractors. In cases where it is impossible to determine the subcontractor, more than one is listed. List all possible subcontractors to be used. Paxor Construction, LLC reserves the right to hire any subcontractor at any given time. The list below constitutes subcontractors who we have worked with in the past or has bid on the project

<u>Code</u>	<u>Division</u>	<u>Subcontractor</u>
8400	Entrances & StoreFront	Manchester Auto Glass
8500	Windows	Jackson Lumber & Millwork

Initial _____

Fees for Handling Work:

The undersigned agrees that he will perform additional work when so instructed by the Owner or Owners Designated Agent in writing.

The following labor and material rates will be charged for additional self performing work. These rates will include all charges for incidental expenses, applicable taxes, insurance, contractor administration overhead and profit. Subcontractor performed work will be billed on a case by case basis plus contractor oversight, administrative requirements & overhead and profit.

Normal work Hours: M-F 7:00 A.M. EST - 3:30 P.M.

Time/Material/ Equipment Calculator		Labor Cost
	+	Material Cost
	+	Detail Cost
	+	Equipment Cost
	=	<u>Total Cost</u>
	x	10% Overhead
	x	<u>5% Profit</u>
	=	Total Due

Material purchased by the contractor will be marked up (15 %) percent above the purchase cost.

Authorized Signature: _____

Date: _____

Initial _____