

2013 Demolition of Two Wings of the Old Nursing Home

Procedures – Obtained supporting documentation for the cost, bids responding to the RFP, contracts, and payments.

Results - The following information related to the demolition was obtained (included in Addendum B):

- Commissioners request for proposals.
- Legal notice for proposals dated June 2 – June 4, 2014 appearing in Union Leader.
- Minutes from July 9, 2014 Commissioner's meeting documenting opening of bids.
- Minutes from July 16, 2014 Commissioner's meeting documenting acceptance of the bid of \$533,210 by Excel Construction.
- Signed contract with Excel Construction for \$536,310.
- General ledger report showing paid invoices to Excel totaling \$513,455 and Control Technologies totaling \$624.00.
- Invoices from Excel totaling \$513,455.
- Checks paid to Excel totaling \$513,455.