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State of New Hampshire
DEPARTMENT OF ADMINISTRATIVE SERVICES
OFFICE OF THE COMMISSIONER
25 Capitol Street – Room 120
Concord, New Hampshire 03301

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Division of Public Works
Design and Construction
Project No. 80858R/80981- Contract C

January 10, 2019

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

REQUESTED ACTION

- 1). Authorize the Division of Public Works Design and Construction to enter into a contract with D.E.W. Construction Corp., (VC# 281050) Williston, VT, for a total price not to exceed \$13,396,353, for the New Hampshire Department's Army National Guard Pembroke Readiness Center and State Active Duty Annex, Pembroke NH. This contract is effective upon Governor and Council approval through June 30, 2020, unless extended in accordance with the contract terms. **80% Federal Funds, 20% General – Capital Funds.**
- 2). Further authorize that a contingency in the amount of \$645,428 be approved for unanticipated site expenses or owner initiated changes for the Pembroke Readiness Center and State Active Duty Annex, bringing the total to \$14,041,781. **80% Federal Funds, 20% General – Capital Funds.**
- 3). Further authorize that an amount of \$217,500 be approved for payment to the Department of Administrative Services, Division of Public Works Design and Construction (Vendor Code 177875) for engineering services provided, bringing the total to \$14,259,281. **80% Federal Funds, 20% General – Capital Funds.**
- 4). Further authorize, Pursuant to RSA 19-A:9, II, authorize the Adjutant General's Department to pay the amount of \$12,799 for the purchase of art for the Pembroke Readiness Center and State Active Duty Annex, to the State Art Fund within the Department of Natural and Cultural Resources. Funds shall be paid to the appropriation detailed below to: 01-035-035-353510-41000000-406342. **100% General – Capital Funds.**

Funding is available in account titled Adjutant General as follows:

02-12-12-120030-19620000	Pembroke Readiness Center (Federal)	<u>SFY19</u>
034-500161 – New Construction		\$10,836,618
034-500161 – Contingency		542,000
034-500161 – Interagency – DPW Fees		<u>185,000</u>
	Sub-Total	\$11,563,618*

***Pending availability of Federal Funds**

02-12-12-120030-15160000	Pembroke Readiness Center And State Active Duty Annex (State)	
034-500161 – New Construction		\$ 2,559,735
034-500161 – Contingency		\$ 103,428
034-500161 – Interagency – DPW Fees		\$ 32,500
034-500161 – ARTS		<u>\$ 12,799</u>
	Sub-Total	\$ 2,708,462
	Grand Total	\$14,272,080

EXPLANATION

Per Chapter 228:1, I, A Laws of 2017 I, A, Laws of 2017, Pembroke Readiness Center and Active Duty Annex (Federal and State). This project will construct of a combined 27,700 SF Readiness Center Facility (designed under 80858R) and a 9,100 SF detached General purpose State Active Duty Training Annex (designed under 80981) on the same site in Pembroke, NH. The facility will contain unit storage, platoon storage, arms vault, kitchen and scullery, administrative offices, family readiness space, learning center, classrooms, training rooms, locker/restrooms, physical training and break room for the current mission. The facility will share classrooms, restrooms, kitchen, and assembly hall, allowing use by other public entities. Site work includes but is not limited to, POV (privately-owned vehicle) parking and secured military motor poll area plus appropriate circulation and access driveways, and utilities.

The Adjutant General's Department will be invoiced by the Department of Natural and Cultural Resources for the ARTS allocation of \$12,799.

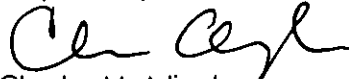
The Federal funds available for this contract are provided to the Adjutant General's Department by the National Guard Bureau. The cost of this contract shall be reimbursed to the State by the Federal government at a rate of 80%. In the event that federal funds are not available, General funds will not be requested to support this program.

The contractor has been pre-qualified by the Department of Transportation. The contract has been approved by the Department of Justice as to form substance and execution; and the Adjutant General's Department has certified that the necessary funds are available. Copies of the fully executed contract are on file at the Secretary of State's Office and the Department of Administrative Services, Division of Public Works Design and Construction.

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
January 10, 2019
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Attached please find a copy of the tabulation of bids for this project along with the contract supplemental information sheet.

Respectfully submitted,



Charles M. Arlinghaus
Commissioner

Department Estimate:	\$14,008,283
Contract Amount:	<u>\$13,396,353</u>
Under Estimate:	\$ 611,930

CONTRACT SUPPLEMENTAL INFORMATION SHEET

PROJECT: DPW Project No. 80858R, Contract C – Pembroke Readiness Center and State Active Duty Annex, Pembroke, New Hampshire.

DESCRIPTION: Construction of a combined 27,700 SF Readiness Center Facility (designed under 80858R) and a 9,100 SF detached General purpose State Active Duty Training Annex (designed under 80981) on the same site in Pembroke, NH. The facility will contain unit storage, platoon storage, arms vault, kitchen and scullery, administrative offices, family readiness space, learning center, classrooms, training rooms, locker/restrooms, physical training and break room; for the current mission. The facility will share classrooms, restrooms, kitchen, assembly hall; allowing use by other public entities. Site work includes but is not limited to, POV (privately-owned vehicle) parking and secured military motor pool area plus appropriate circulation and access driveways, and utilities.

EXPLANATION: Facility is necessary to provide support for the current NH National Guard mission in Pembroke, NH. Project is 80% Federal funding (Readiness Center) and 20% State funding (Active Duty Annex).

UNDER ESTIMATE

EXPLANATION: Project low bid was under estimate overall. B bidder was at estimate. C and D bidders were over estimate. About 12% separated the A and B bidders. Many construction companies are still busy, but the construction boom is beginning to cool off. Many companies are looking at the coming year and wondering how they will be able to retain highly qualified employees as bidding becomes more competitive.

ALTERNATES

EXPLANATION: Project low bid was under estimate overall. However, the Federal Portion, combined building and site, exceeded the allowable and two deduct alternates had to be taken to bring the federal piece of the project under the federal cap.

DEPARTMENT

ESTIMATE: \$14,008,283.11 (w/o alternates)
LOW BID: \$13,694,353.00 (w/o alternates)



ABC Bid Data

PEMBROKE
BOBSRC
NON-FEDERAL

PROJECT: PEMBROKE
STATE PROJECT NUMBER: BOBSRC
FED. PROJECT NUMBER: NON-FEDERAL
DATE BIDS OPEN: October 17, 2018, 02:00 PM
SCOPE OF WORK: PEMBROKE READINESS CENTER AND STATE ACTIVE DUTY ANNEX
COMPLETION DATE: June 30, 2020
LOCATION: Merrimack

Certified by: _____

Summary of Bidders

Contractor	Bid Amount	Rank
D.E.W CONSTRUCTION CORP SUITE 130, 277 BLAIR PARK ROAD, WILLISTON VT 05495	\$13,694,353.00	A
TURNSTONE CORPORATION 479 NASHUA STREET, MILFORD NH 03055-3705	\$14,780,942.00	B
NORTH BRANCH CONSTRUCTION INC. 76 OLD TURNPIKE ROAD, CONCORD NH 03301-5242	\$14,797,000.00	C
MERIDIAN CONSTRUCTION CORP. 32 ARTISAN COURT #4, GILFORD NH 03249-8603	\$15,831,000.00	D
KINSMEN CORPORATION 35 LONDONDERRY TPK, SUITE A, PO BOX 18117, HOOKSETT NH 03108-8117	\$15,963,000.00	E
BUCK, T. CONSTRUCTION, INC. 302B AUBURN ROAD, TURNER ME 04282	\$17,717,777.00	F

901 = \$8,536,928.
 902 = \$2,497,690.
 903 = \$1,999,728.
 904 = \$340,329.
 905 = \$44,917.
 906 = \$61,761.
 907 = \$100,000.
 908 = \$213,000.

 Total = \$13,694,353.
 Alt #9 = - (23,000.)

 \$13,671,353.
 Alt-19 = - (275,000)

 Total = \$13,396,353. ✓

BUREAU OF PUBLIC WORKS

Award to DEW Construction Corp
 Hold for Negotiation
 Cancel Contract
 User Agency Adjutant General Dept
 Authorized by [Signature]
 Date 11/02/2018

NOTE: Did not select Hts 9+19 in ipd because they were entered as positive not negative values. ✓

Item No.	Description	Unit	Quantity	PS&E		D.E.W CONSTRUCTION CORP SUITE 130 WILLISTON, VT 05495		TURNSTONE CORPORATION 479 NASHUA STREET MILFORD, NH 03055-3705	
				Unit Price	Total	Unit Price	Total	Unit Price	Total

901	PERFORM ALL BUILDING WORK ASSOCIATED WITH CONSTRUCTION OF THE NEW 27,000 SF PEMBROKE READINESS CENTER	U	1.00	\$9,091,739.35	\$9,091,739.35	\$8,538,928.00	\$8,538,928.00	\$9,578,000.00	\$9,578,000.00
902	PERFORM ALL SITE WORK ASSOCIATED WITH CONSTRUCTION OF THE NEW PEMBROKE READINESS CENTER	U	1.00	\$2,609,690.43	\$2,609,690.43	\$2,497,690.00	\$2,497,690.00	\$2,373,000.00	\$2,373,000.00
903	PERFORM ALL BUILDING WORK ASSOCIATED WITH CONSTRUCTION OF THE NEW 9,000 SF STATE ACTIVE DUTY ANNEX	U	1.00	\$1,859,203.10	\$1,859,203.10	\$1,999,728.00	\$1,999,728.00	\$2,203,000.00	\$2,203,000.00
904	PERFORM ALL SITE WORK ASSOCIATED WITH CONSTRUCTION OF THE NEW STATE ACTIVE DUTY ANNEX	U	1.00	\$209,650.23	\$209,650.23	\$340,329.00	\$340,329.00	\$249,000.00	\$249,000.00
905	PROVIDE AND INSTALL A COMPLETE LIGHTING PROTECTION SYSTEM	U	1.00	\$20,000.00	\$20,000.00	\$44,917.00	\$44,917.00	\$69,000.00	\$69,000.00
906	PROVIDE AND INSTALL A COMPLETE CARD ACCESS SYSTEM FOR THE BUILDING	U	1.00	\$5,000.00	\$5,000.00	\$61,761.00	\$61,761.00	\$95,942.00	\$95,942.00
907	A STIPULATED SUM FOR MODIFICATIONS DUE TO OWNER INITIATED CHANGES OR FOR UNKNOWN OR LATENT CONDITION	\$	100,000.00	\$1.00	\$100,000.00	\$1.00	\$100,000.00	\$1.00	\$100,000.00
908	A STIPULATED SUM FOR MODIFICATIONS DUE TO OWNER INITIATED CHANGES OF FOR UNKNOWN LATENT CONDITIONS AT	\$	113,000.00	\$1.00	\$113,000.00	\$1.00	\$113,000.00	\$1.00	\$113,000.00
Totals:					\$14,008,283.11		\$13,694,353.00		\$14,780,942.00

ALTERNATES

DEDUCT ALTERNATE #1

991	DEDUCT ALT #1: OMIT PHOTO VOLTAIC ARRAY	U	1.00	\$110,000.00	\$110,000.00	\$61,000.00	\$61,000.00	(\$58,000.00)	(\$58,000.00)
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DEDUCT ALTERNATE #2

992	DEDUCT ALT #2: OMIT DISPLAY CASE	U	1.00	\$10,200.00	\$10,200.00	\$1,300.00	\$1,300.00	(\$12,000.00)	(\$12,000.00)
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DEDUCT ALTERNATE #11

9911	DEDUCT ALT #11: OMIT INTERIOR BENCHES	U	1.00	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00	(\$1,000.00)	(\$1,000.00)
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DEDUCT ALTERNATE #12

9912	DEDUCT ALT #12: OMIT BASKETBALL EQUIPMENT AND PADS	U	1.00	\$20,000.00	\$20,000.00	\$8,900.00	\$8,900.00	(\$10,500.00)	(\$10,500.00)
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DEDUCT ALTERNATE #13

9913	DEDUCT ALT #13: OMIT CORNER GUARDS	U	1.00	\$1,440.00	\$1,440.00	\$4,400.00	\$4,400.00	(\$5,300.00)	(\$5,300.00)
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DEDUCT ALTERNATE #14

9914	DEDUCT ALT #14: OMIT METAL MESH PARTITIONS AND DOOR	U	1.00	\$9,200.00	\$9,200.00	\$35,000.00	\$35,000.00	(\$28,000.00)	(\$28,000.00)
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DEDUCT ALTERNATE #15

9915	DEDUCT ALT #15: OMIT ALUMINUM BLINDS	U	1.00	\$8,000.00	\$8,000.00	\$0.00	\$0.00	(\$1.00)	(\$1.00)
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DEDUCT ALTERNATE #16

9916	DEDUCT ALT #16: DEDUCT ROLLER SHADES	U	1.00	\$7,350.00	\$7,350.00	\$12,000.00	\$12,000.00	(\$11,000.00)	(\$11,000.00)
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DEDUCT ALTERNATE #17

9917	DEDUCT ALT #17: REPLACE PROPRIETARY EXTERIOR POLE MOUNTED LIGHTING WITH ALTERNATE POLE	U	1.00	\$8,000.00	\$8,000.00	\$1.01	\$1.01	(\$1.00)	(\$1.00)
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DEDUCT ALTERNATE #18

9918	DEDUCT ALT #18: OMIT BACKUP STANDBY GENERATOR AND SERVICE ENTRANCE RATED ATS	U	1.00	\$150,000.00	\$150,000.00	\$166,000.00	\$166,000.00	(\$140,000.00)	(\$140,000.00)
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DEDUCT ALTERNATE #19

9919	DEDUCT ALT #19: REPLACE CONCRETE PAVING IN MOV PARKING WITH ASPHALT	U	1.00	\$150,000.00	\$150,000.00	\$275,000.00	\$275,000.00	(\$152,000.00)	(\$152,000.00)
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DEDUCT ALTERNATE #20

9920	DEDUCT ALT #20: DELETE WIDENED ACCESS ROAD	U	1.00	\$14,040.00	\$14,040.00	\$28,000.00	\$28,000.00	(\$20,000.00)	(\$20,000.00)
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DEDUCT ALTERNATE #3

993	DEDUCT ALT #3: DELETE RESILIENT ATHLETIC FLOORING	U	1.00	\$51,000.00	\$51,000.00	\$29,000.00	\$29,000.00	(\$58,000.00)	(\$58,000.00)
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DEDUCT ALTERNATE #21

9921	DEDUCT ALT #21: REPLACE FLEX PAVING IN THE POV PARKING AREA WITH GRAVEL PAVING	U	1.00	\$28,870.00	\$28,870.00	\$14,600.00	\$14,600.00	(\$13,000.00)	(\$13,000.00)
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DEDUCT ALTERNATE #22

9922	DELETE ALT #22: DELETE SOLAR WALL AT ACTIVE DUTY ANNEX BUILDING	U	1.00	\$50,000.00	\$50,000.00	\$20,000.00	\$20,000.00	(\$18,000.00)	(\$18,000.00)
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DEDUCT ALTERNATE #4

994	DEDUCT ALT #4: OMIT PAINTING OF EXPOSED STRUCTURES IN SUPPORT AND STORAGE ROOMS	U	1.00	\$80,000.00	\$80,000.00	\$3,000.00	\$3,000.00	(\$3,000.00)	(\$3,000.00)
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DEDUCT ALTERNATE #5

995	DEDUCT ALT #5: OMIT VISUAL DISPLAY BOARDS	U	1.00	\$5,000.00	\$5,000.00	\$2,000.00	\$2,000.00	(\$5,700.00)	(\$5,700.00)
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DEDUCT ALTERNATE #6

996	DEDUCT ALT #6: DELETE WOOD TRIM AND ASSOCIATED CHAIR RAIL	U	1.00	\$9,750.00	\$9,750.00	\$12,800.00	\$12,800.00	(\$11,500.00)	(\$11,500.00)
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DEDUCT ALTERNATE #7

997	DEDUCT ALT #7: DELETE PREFABRICATED FREESTANDING CANOPY	U	1.00	\$75,000.00	\$75,000.00	\$194,000.00	\$194,000.00	(\$120,000.00)	(\$120,000.00)
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DEDUCT ALTERNATE #8

998	DEDUCT ALT #8: OMIT EXTERIOR BENCHES	U	1.00	\$3,800.00	\$3,800.00	\$5,000.00	\$5,000.00	(\$3,600.00)	(\$3,600.00)
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DEDUCT ALTERNATE #9

999	DEDUCT ALT #9: DELETE MOVEABLE/OPERABLE PARTITION (STC-50)	U	1.00	\$25,000.00	\$25,000.00	\$23,000.00	\$23,000.00	(\$17,000.00)	(\$17,000.00)
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DEDUCT ALTERNATE #10

9910	DEDUCT ALT #10: OMIT PERSONAL METAL LOCKERS	U	1.00	\$26,000.00	\$26,000.00	\$17,000.00	\$17,000.00	(\$22,000.00)	(\$22,000.00)
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Alt. Totals:									
Totals:				\$14,008,283.11		\$13,694,353.00			\$14,780,942.00

Item No.	Description	Unit	Quantity	PS&E		NORTH BRANCH CONSTRUCTION INC. 76 OLD TURNPIKE ROAD CONCORD, NH 03301-5242		MERIDIAN CONSTRUCTION CORP. 32 ARTISAN COURT #4 GILFORD, NH 03249-6603	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
901	PERFORM ALL BUILDING WORK ASSOCIATED WITH CONSTRUCTION OF THE NEW 27,000 SF PEMBROKE READINESS CENTER	U	1.00	\$9,091,739.35	\$9,091,739.35	\$11,321,140.00	\$11,321,140.00	\$10,977,000.00	\$10,977,000.00
902	PERFORM ALL SITE WORK ASSOCIATED WITH CONSTRUCTION OF THE NEW PEMBROKE READINESS CENTER	U	1.00	\$2,609,690.43	\$2,609,690.43	\$1,252,460.00	\$1,252,460.00	\$2,432,000.00	\$2,432,000.00
903	PERFORM ALL BUILDING WORK ASSOCIATED WITH CONSTRUCTION OF THE NEW 9,000 SF STATE ACTIVE DUTY ANNEX	U	1.00	\$1,859,203.10	\$1,859,203.10	\$1,830,000.00	\$1,830,000.00	\$1,847,000.00	\$1,847,000.00
904	PERFORM ALL SITE WORK ASSOCIATED WITH CONSTRUCTION OF THE NEW STATE ACTIVE DUTY ANNEX	U	1.00	\$209,650.23	\$209,650.23	\$85,400.00	\$85,400.00	\$268,000.00	\$268,000.00
905	PROVIDE AND INSTALL A COMPLETE LIGHTING PROTECTION SYSTEM	U	1.00	\$20,000.00	\$20,000.00	\$40,000.00	\$40,000.00	\$52,000.00	\$52,000.00
906	PROVIDE AND INSTALL A COMPLETE CARD ACCESS SYSTEM FOR THE BUILDING	U	1.00	\$5,000.00	\$5,000.00	\$55,000.00	\$55,000.00	\$44,000.00	\$44,000.00
907	A STIPULATED SUM FOR MODIFICATIONS DUE TO OWNER INITIATED CHANGES OR FOR UNKNOWN OR LATENT CONDITION	\$	100,000.00	\$1.00	\$100,000.00	\$1.00	\$100,000.00	\$1.00	\$100,000.00
908	A STIPULATED SUM FOR MODIFICATIONS DUE TO OWNER INITIATED CHANGES OF FOR UNKNOWN LATENT CONDITIONS AT-	\$	113,000.00	\$1.00	\$113,000.00	\$1.00	\$113,000.00	\$1.00	\$113,000.00
Totals:					\$14,008,283.11		\$14,797,000.00		\$15,831,000.00

ALTERNATES

DEDUCT ALTERNATE #1

991	DEDUCT ALT #1: OMIT PHOTO VOLTAIC ARRAY	U	1.00	\$110,000.00	\$110,000.00	(\$60,000.00)	(\$60,000.00)	(\$100,000.00)	(\$100,000.00)
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DEDUCT ALTERNATE #2

992	DEDUCT ALT #2: OMIT DISPLAY CASE	U	1.00	\$10,200.00	\$10,200.00	(\$12,000.00)	(\$12,000.00)	(\$7,500.00)	(\$7,500.00)
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DEDUCT ALTERNATE #11

9911	DEDUCT ALT #11: OMIT INTERIOR BENCHES	U	1.00	\$1,500.00	\$1,500.00	(\$1,125.00)	(\$1,125.00)	(\$1,590.00)	(\$1,590.00)
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DEDUCT ALTERNATE #12

9912	DEDUCT ALT #12: OMIT BASKETBALL EQUIPMENT AND PADS	U	1.00	\$20,000.00	\$20,000.00	(\$11,870.00)	(\$11,870.00)	(\$15,000.00)	(\$15,000.00)
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DEDUCT ALTERNATE #13

9913	DEDUCT ALT #13: OMIT CORNER GUARDS	U	1.00	\$1,440.00	\$1,440.00	(\$3,900.00)	(\$3,900.00)	(\$2,000.00)	(\$2,000.00)
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DEDUCT ALTERNATE #14

9914	DEDUCT ALT #14: OMIT METAL MESH PARTITIONS AND DOOR	U	1.00	\$9,200.00	\$9,200.00	(\$33,948.00)	(\$33,948.00)	(\$20,000.00)	(\$20,000.00)
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DEDUCT ALTERNATE #15

9915	DEDUCT ALT #15: OMIT ALUMINUM BLINDS	U	1.00	\$8,000.00	\$8,000.00	(\$1.00)	(\$1.00)	\$0.00	\$0.00
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DEDUCT ALTERNATE #16

9916	DEDUCT ALT #16: DEDUCT ROLLER SHADES	U	1.00	\$7,350.00	\$7,350.00	(\$9,425.00)	(\$9,425.00)	(\$11,000.00)	(\$11,000.00)
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DEDUCT ALTERNATE #17

9917	DEDUCT ALT #17: REPLACE PROPRIETARY EXTERIOR	U	1.00	\$8,000.00	\$8,000.00	(\$1.00)	(\$1.00)	\$0.00	\$0.00
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DEDUCT ALTERNATE #18

9918	DEDUCT ALT #18: OMIT BACKUP STANDBY GENERATOR AND SERVICE ENTRANCE RATED ATS	U	1.00	\$150,000.00	\$150,000.00	(\$150,000.00)	(\$150,000.00)	(\$152,000.00)	(\$152,000.00)
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DEDUCT ALTERNATE #19

9919	DEDUCT ALT #19: REPLACE CONCRETE PAVING IN MOV PARKING WITH ASPHALT	U	1.00	\$150,000.00	\$150,000.00	(\$179,348.00)	(\$179,348.00)	(\$85,000.00)	(\$85,000.00)
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DEDUCT ALTERNATE #20

9920	DEDUCT ALT #20: DELETE WIDENED ACCESS ROAD	U	1.00	\$14,040.00	\$14,040.00	(\$31,718.00)	(\$31,718.00)	(\$40,000.00)	(\$40,000.00)
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DEDUCT ALTERNATE #3

993	DEDUCT ALT #3: DELETE RESILIENT ATHLETIC FLOORING	U	1.00	\$51,000.00	\$51,000.00	(\$52,178.00)	(\$52,178.00)	(\$35,000.00)	(\$35,000.00)
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DEDUCT ALTERNATE #21

9921	DEDUCT ALT #21: REPLACE FLEX PAVING IN THE POV PARKING AREA WITH GRAVEL PAVING	U	1.00	\$28,870.00	\$28,870.00	(\$28,236.00)	(\$28,236.00)	(\$30,912.00)	(\$30,912.00)
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DEDUCT ALTERNATE #22

9922	DELETE ALT #22: DELETE SOLAR WALL AT ACTIVE DUTY ANNEX BUILDING	U	1.00	\$50,000.00	\$50,000.00	(\$40,500.00)	(\$40,500.00)	\$0.00	\$0.00
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DEDUCT ALTERNATE #4

994	DEDUCT ALT #4: OMIT PAINTING OF EXPOSED STRUCTURES IN SUPPORT AND STORAGE ROOMS	U	1.00	\$80,000.00	\$80,000.00	(\$3,000.00)	(\$3,000.00)	(\$3,000.00)	(\$3,000.00)
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DEDUCT ALTERNATE #5

995	DEDUCT ALT #5: OMIT VISUAL DISPLAY BOARDS	U	1.00	\$5,000.00	\$5,000.00	(\$9,000.00)	(\$9,000.00)	(\$1,500.00)	(\$1,500.00)
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DEDUCT ALTERNATE #6

996	DEDUCT ALT #6: DELETE WOOD TRIM AND ASSOCIATED CHAIR RAIL	U	1.00	\$9,750.00	\$9,750.00	(\$13,350.00)	(\$13,350.00)	(\$5,000.00)	(\$5,000.00)
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DEDUCT ALTERNATE #7

997	DEDUCT ALT #7: DELETE PREFABRICATED FREESTANDING CANOPY	U	1.00	\$75,000.00	\$75,000.00	(\$150,000.00)	(\$150,000.00)	(\$135,000.00)	(\$135,000.00)
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DEDUCT ALTERNATE #8

998	DEDUCT ALT #8: OMIT EXTERIOR BENCHES	U	1.00	\$3,800.00	\$3,800.00	(\$4,400.00)	(\$4,400.00)	(\$2,930.00)	(\$2,930.00)
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DEDUCT ALTERNATE #9

999	DEDUCT ALT #9: DELETE MOVEABLE/OPERABLE PARTITION (STC-50)	U	1.00	\$25,000.00	\$25,000.00	(\$20,000.00)	(\$20,000.00)	(\$20,000.00)	(\$20,000.00)
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DEDUCT ALTERNATE #10

9910	DEDUCT ALT #10: OMIT PERSONAL METAL LOCKERS	U	1.00	\$26,000.00	\$26,000.00	(\$15,000.00)	(\$15,000.00)	(\$22,000.00)	(\$22,000.00)
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Alt. Totals:									
Totals:				\$14,008,283.11			\$14,797,000.00		\$15,831,000.00

Item No.	Description	Unit	Quantity	PS&E		KINSMEN CORPORATION 35 LONDONDERRY TPK, SUITE A HOOKSETT, NH 03106-6117		BUCK, T. CONSTRUCTION, INC. 302B AUBURN ROAD TURNER, ME 04282	
				Unit Price	Total	Unit Price	Total	Unit Price	Total

Items									
Item No.	Description	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
901	PERFORM ALL BUILDING WORK ASSOCIATED WITH CONSTRUCTION OF THE NEW 27,000 SF PEMBROKE READINESS CENTER	U	1.00	\$9,091,739.35	\$9,091,739.35	\$11,744,700.00	\$11,744,700.00	\$12,120,127.00	\$12,120,127.00
902	PERFORM ALL SITE WORK ASSOCIATED WITH CONSTRUCTION OF THE NEW PEMBROKE READINESS CENTER	U	1.00	\$2,609,690.43	\$2,609,690.43	\$1,720,000.00	\$1,720,000.00	\$2,300,000.00	\$2,300,000.00
903	PERFORM ALL BUILDING WORK ASSOCIATED WITH CONSTRUCTION OF THE NEW 9,000 SF STATE ACTIVE DUTY ANNEX	U	1.00	\$1,859,203.10	\$1,859,203.10	\$1,855,300.00	\$1,855,300.00	\$2,212,000.00	\$2,212,000.00
904	PERFORM ALL SITE WORK ASSOCIATED WITH CONSTRUCTION OF THE NEW STATE ACTIVE DUTY ANNEX	U	1.00	\$209,650.23	\$209,650.23	\$280,000.00	\$280,000.00	\$736,250.00	\$736,250.00
905	PROVIDE AND INSTALL A COMPLETE LIGHTING PROTECTION SYSTEM	U	1.00	\$20,000.00	\$20,000.00	\$60,000.00	\$60,000.00	\$55,000.00	\$55,000.00
906	PROVIDE AND INSTALL A COMPLETE CARD ACCESS SYSTEM FOR THE BUILDING	U	1.00	\$5,000.00	\$5,000.00	\$90,000.00	\$90,000.00	\$81,400.00	\$81,400.00
907	A STIPULATED SUM FOR MODIFICATIONS DUE TO OWNER INITIATED CHANGES OR FOR UNKNOWN OR LATENT CONDITION	\$	100,000.00	\$1.00	\$100,000.00	\$1.00	\$100,000.00	\$1.00	\$100,000.00
908	A STIPULATED SUM FOR MODIFICATIONS DUE TO OWNER INITIATED CHANGES OF FOR UNKNOWN LATENT CONDITIONS AT	\$	113,000.00	\$1.00	\$113,000.00	\$1.00	\$113,000.00	\$1.00	\$113,000.00
Totals:					\$14,008,283.11		\$15,963,000.00		\$17,717,777.00

ALTERNATES

DEDUCT ALTERNATE #1

991	DEDUCT ALT #1: OMIT PHOTO VOLTAIC ARRAY	U	1.00	\$110,000.00	\$110,000.00	(\$60,000.00)	(\$60,000.00)	\$30,000.00	\$30,000.00
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DEDUCT ALTERNATE #2

992	DEDUCT ALT #2: OMIT DISPLAY CASE	U	1.00	\$10,200.00	\$10,200.00	(\$10,000.00)	(\$10,000.00)	\$10,000.00	\$10,000.00
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DEDUCT ALTERNATE #11

9911	DEDUCT ALT #11: OMIT INTERIOR BENCHES	U	1.00	\$1,500.00	\$1,500.00	(\$4,000.00)	(\$4,000.00)	\$2,500.00	\$2,500.00
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DEDUCT ALTERNATE #12

9912	DEDUCT ALT #12: OMIT BASKETBALL EQUIPMENT AND PADS	U	1.00	\$20,000.00	\$20,000.00	(\$12,000.00)	(\$12,000.00)	\$16,000.00	\$16,000.00
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DEDUCT ALTERNATE #13

9913	DEDUCT ALT #13: OMIT CORNER GUARDS	U	1.00	\$1,440.00	\$1,440.00	(\$8,000.00)	(\$8,000.00)	\$2,500.00	\$2,500.00
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DEDUCT ALTERNATE #14

9914	DEDUCT ALT #14: OMIT METAL MESH PARTITIONS AND DOOR	U	1.00	\$9,200.00	\$9,200.00	(\$30,000.00)	(\$30,000.00)	\$10,000.00	\$10,000.00
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DEDUCT ALTERNATE #15

9915	DEDUCT ALT #15: OMIT ALUMINUM BLINDS	U	1.00	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00
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DEDUCT ALTERNATE #16

9916	DEDUCT ALT #16: DEDUCT ROLLER SHADES	U	1.00	\$7,350.00	\$7,350.00	(\$12,000.00)	(\$12,000.00)	\$10,000.00	\$10,000.00
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DEDUCT ALTERNATE #17

9917	DEDUCT ALT #17: REPLACE PROPRIETARY EXTERIOR POLE MOUNTED LIGHTING WITH ALTERNATE POLE	U	1.00	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$1.00	\$1.00
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DEDUCT ALTERNATE #18

9918	DEDUCT ALT #18: OMIT BACKUP STANDBY GENERATOR AND SERVICE ENTRANCE RATED ATS	U	1.00	\$150,000.00	\$150,000.00	(\$185,000.00)	(\$185,000.00)	\$188,000.00	\$188,000.00
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DEDUCT ALTERNATE #19

9919	DEDUCT ALT #19: REPLACE CONCRETE PAVING IN MOV PARKING WITH ASPHALT	U	1.00	\$150,000.00	\$150,000.00	(\$300,000.00)	(\$300,000.00)	\$70,000.00	\$70,000.00
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DEDUCT ALTERNATE #20

9920	DEDUCT ALT #20: DELETE WIDENED ACCESS ROAD	U	1.00	\$14,040.00	\$14,040.00	(\$20,000.00)	(\$20,000.00)	\$20,000.00	\$20,000.00
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DEDUCT ALTERNATE #3

993	DEDUCT ALT #3: DELETE RESILIENT ATHLETIC FLOORING	U	1.00	\$51,000.00	\$51,000.00	(\$15,000.00)	(\$15,000.00)	\$21,000.00	\$21,000.00
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DEDUCT ALTERNATE #21

9921	DEDUCT ALT #21: REPLACE FLEX PAVING IN THE POV PARKING AREA WITH GRAVEL PAVING	U	1.00	\$28,870.00	\$28,870.00	(\$25,000.00)	(\$25,000.00)	\$30,000.00	\$30,000.00
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DEDUCT ALTERNATE #22

9922	DELETE ALT #22: DELETE SOLAR WALL AT ACTIVE DUTY ANNEX BUILDING	U	1.00	\$50,000.00	\$50,000.00	(\$30,000.00)	(\$30,000.00)	\$35,000.00	\$35,000.00
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DEDUCT ALTERNATE #4

994	DEDUCT ALT #4: OMIT PAINTING OF EXPOSED STRUCTURES IN SUPPORT AND STORAGE ROOMS	U	1.00	\$80,000.00	\$80,000.00	(\$5,000.00)	(\$5,000.00)	\$25,000.00	\$25,000.00
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DEDUCT ALTERNATE #5

995	DEDUCT ALT #5: OMIT VISUAL DISPLAY BOARDS	U	1.00	\$5,000.00	\$5,000.00	(\$5,000.00)	(\$5,000.00)	\$5,000.00	\$5,000.00
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DEDUCT ALTERNATE #6

996	DEDUCT ALT #6: DELETE WOOD TRIM AND ASSOCIATED CHAIR RAIL	U	1.00	\$9,750.00	\$9,750.00	(\$12,000.00)	(\$12,000.00)	\$7,500.00	\$7,500.00
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DEDUCT ALTERNATE #7

997	DEDUCT ALT #7: DELETE PREFABRICATED FREESTANDING CANOPY	U	1.00	\$75,000.00	\$75,000.00	(\$185,000.00)	(\$185,000.00)	\$150,000.00	\$150,000.00
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DEDUCT ALTERNATE #8

998	DEDUCT ALT #8: OMIT EXTERIOR BENCHES	U	1.00	\$3,800.00	\$3,800.00	(\$2,000.00)	(\$2,000.00)	\$1,000.00	\$1,000.00
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DEDUCT ALTERNATE #9

999	DEDUCT ALT #9: DELETE MOVEABLE/OPERABLE PARTITION (STC-50)	U	1.00	\$25,000.00	\$25,000.00	(\$18,000.00)	(\$18,000.00)	\$21,000.00	\$21,000.00
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DEDUCT ALTERNATE #10

9910	DEDUCT ALT #10: OMIT PERSONAL METAL LOCKERS	U	1.00	\$26,000.00	\$26,000.00	(\$16,000.00)	(\$16,000.00)	\$55,000.00	\$55,000.00
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Alt. Totals:									
Totals:				\$14,008,283.11			\$15,963,000.00		\$17,717,777.00

Policy Number
GLO 4373287-10

ENDORSEMENT

ZURICH AMERICAN INSURANCE COMPANY

Named Insured DEW CONSTRUCTION CORPORATION

Effective Date: 04-01-18
12:01 A.M., Standard Time

Agent Name MARSH USA INC

Agent No. 52032-000

BLANKET E NOTIFICATION TO OTHERS OF CANCELLATION

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

THIS ENDORSEMENT MODIFIES INSURANCE PROVIDED UNDER THE:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

- A. IF WE CANCEL THIS COVERAGE PART BY WRITTEN NOTICE TO THE FIRST NAMED INSURED FOR ANY REASON OTHER THAN NONPAYMENT OF PREMIUM, WE WILL DELIVER ELECTRONIC NOTIFICATION PROVIDING 60 DAYS NOTICE THAT SUCH COVERAGE PART IS BEING CANCELLED TO EACH PERSON OR ORGANIZATION SHOWN IN A SCHEDULE PROVIDED TO US BY THE FIRST NAMED INSURED.
- B. IF WE CANCEL THIS COVERAGE PART BY WRITTEN NOTICE TO THE FIRST NAMED INSURED FOR NONPAYMENT OF PREMIUM, WE WILL DELIVER ELECTRONIC NOTIFICATION PROVIDING 10 DAYS NOTICE THAT SUCH COVERAGE PART IS BEING CANCELLED TO EACH PERSON OR ORGANIZATION SHOWN IN A SCHEDULE PROVIDED TO US BY THE FIRST NAMED INSURED.
- C. THE SCHEDULES DESCRIBED IN PARAGRAPHS A. AND B. OF THIS ENDORSEMENT:
1. MUST BE INITIALLY PROVIDED TO US WITHIN 15 DAYS:
 - A. AFTER THE BEGINNING OF THE POLICY PERIOD SHOWN IN THE DECLARATIONS; OR
 - B. AFTER THIS ENDORSEMENT HAS BEEN ADDED TO THE POLICY;
 2. MUST CONTAIN THE NAMES AND E-MAIL ADDRESSES OF ONLY THE PERSONS OR ORGANIZATIONS REQUIRING NOTIFICATION THAT SUCH COVERAGE PART HAS BEEN CANCELLED;
 3. MUST BE IN AN ELECTRONIC FORMAT THAT IS ACCEPTABLE TO US; AND
 4. MUST BE ACCURATE.
- SUCH SCHEDULES MAY BE UPDATED AND PROVIDED TO US BY THE FIRST NAMED INSURED DURING THE POLICY PERIOD. SUCH UPDATED SCHEDULES MUST COMPLY WITH PARAGRAPHS 2., 3. AND 4. ABOVE.
- D. OUR DELIVERY OF THE ELECTRONIC NOTIFICATION AS DESCRIBED IN PARAGRAPHS A. AND B. OF THIS ENDORSEMENT WILL BE BASED ON THE MOST RECENT SCHEDULES IN OUR RECORDS AS OF THE DATE THE NOTICE OF CANCELLATION IS MAILED OR DELIVERED TO THE FIRST NAMED INSURED.
- E. PROOF OF EMAILING THE ELECTRONIC NOTIFICATION WILL BE SUFFICIENT PROOF THAT WE HAVE COMPLIED WITH PARAGRAPHS A., B AND D OF THIS ENDORSEMENT.
- F. OUR DELIVERY OF ELECTRONIC NOTIFICATION DESCRIBED IN PARAGRAPHS A., B. AND D. OF THIS ENDORSEMENT IS INTENDED AS A

Policy Number
GLO 4373287-10

ENDORSEMENT

ZURICH AMERICAN INSURANCE COMPANY

Named Insured DEW CONSTRUCTION CORPORATION

Effective Date: 04-01-18
12:01 A.M., Standard Time

Agent Name MARSH USA INC

Agent No. 52032-000

BLANKET E NOTIFICATION TO OTHERS OF CANCELLATION

COURTESY ONLY. OUR FAILURE TO PROVIDE SUCH DELIVERY OF ELECTRONIC NOTIFICATION WILL NOT:

1. EXTEND THE COVERAGE PART CANCELLATION DATE;
2. NEGATE THE CANCELLATION; OR
3. PROVIDE ANY ADDITIONAL INSURANCE THAT WOULD NOT HAVE BEEN PROVIDED IN THE ABSENCE OF THIS ENDORSEMENT.

G. WE ARE NOT RESPONSIBLE FOR THE ACCURACY, INTEGRITY, TIMELINESS AND VALIDITY OF INFORMATION CONTAINED IN THE SCHEDULES PROVIDED TO US AS DESCRIBED IN PARAGRAPHS A., B., C. AND D. OF THIS ENDORSEMENT.

ALL OTHER TERMS AND CONDITIONS OF THIS POLICY REMAIN UNCHANGED.

ENDORSEMENT

Insurance for this coverage part provided by:
ZURICH AMERICAN INSURANCE COMPANY

Policy Number
BAP 4373286-10
Renewal of Number
BAP 4373286-09

BLANKET E NOTIFICATION TO OTHERS OF CANCELLATION ENDT

THIS ENDORSEMENT MODIFIES INSURANCE PROVIDED UNDER THE:
COMMERCIAL AUTOMOBILE COVERAGE PART

A. IF WE CANCEL THIS COVERAGE PART BY WRITTEN NOTICE TO THE FIRST NAMED INSURED FOR ANY REASON OTHER THAN NONPAYMENT OF PREMIUM, WE WILL DELIVER ELECTRONIC NOTIFICATION PROVIDING 60 DAYS NOTICE THAT SUCH COVERAGE PART IS BEING CANCELLED TO EACH PERSON OR ORGANIZATION SHOWN IN A SCHEDULE PROVIDED TO US BY THE FIRST NAMED INSURED.

B. IF WE CANCEL THIS COVERAGE PART BY WRITTEN NOTICE TO THE FIRST NAMED INSURED FOR NONPAYMENT OF PREMIUM, WE WILL DELIVER ELECTRONIC NOTIFICATION PROVIDING 10 DAYS NOTICE THAT SUCH COVERAGE PART IS BEING CANCELLED TO EACH PERSON OR ORGANIZATION SHOWN IN A SCHEDULE PROVIDED TO US BY THE FIRST NAMED INSURED.

C. THE SCHEDULES DESCRIBED IN PARAGRAPHS A. AND B. OF THIS ENDORSEMENT:

1. MUST BE INITIALLY PROVIDED TO US WITHIN 15 DAYS:

A. AFTER THE BEGINNING OF THE POLICY PERIOD SHOWN IN THE DECLARATIONS; OR

B. AFTER THIS ENDORSEMENT HAS BEEN ADDED TO THE POLICY;

2. MUST CONTAIN THE NAMES AND E-MAIL ADDRESSES OF ONLY THE PERSONS OR ORGANIZATIONS REQUIRING NOTIFICATION THAT SUCH COVERAGE PART HAS BEEN CANCELLED;

3. MUST BE IN AN ELECTRONIC FORMAT THAT IS ACCEPTABLE TO US; AND

4. MUST BE ACCURATE.

SUCH SCHEDULES MAY BE UPDATED AND PROVIDED TO US BY THE FIRST NAMED INSURED DURING THE POLICY PERIOD. SUCH UPDATED SCHEDULES MUST COMPLY WITH PARAGRAPHS 2. 3. AND 4. ABOVE.

D. OUR DELIVERY OF THE ELECTRONIC NOTIFICATION AS DESCRIBED IN PARAGRAPHS A. AND B. OF THIS ENDORSEMENT WILL BE BASED ON THE MOST RECENT SCHEDULES IN OUR RECORDS AS OF THE DATE THE NOTICE OF CANCELLATION IS MAILED OR DELIVERED TO THE FIRST NAMED INSURED.

E. PROOF OF EMAILING THE ELECTRONIC NOTIFICATION WILL BE SUFFICIENT PROOF THAT WE HAVE COMPLIED WITH PARAGRAPHS A., B. AND D. OF THIS ENDORSEMENT.

F. OUR DELIVERY OF ELECTRONIC NOTIFICATION DESCRIBED IN PARAGRAPHS A., B. AND D. OF THIS ENDORSEMENT IS INTENDED AS A COURTESY ONLY. OUR FAILURE TO PROVIDE SUCH DELIVERY OF ELECTRONIC NOTIFICATION WILL NOT:

1. EXTEND THE COVERAGE PART CANCELLATION DATE;

ENDORSEMENT

Insurance for this coverage part provided by:
ZURICH AMERICAN INSURANCE COMPANY

Policy Number
BAP 4373286-10
Renewal of Number
BAP 4373286-09

BLANKET E NOTIFICATION TO OTHERS OF CANCELLATION ENDT

2. NEGATE THE CANCELLATION; OR
3. PROVIDE ANY ADDITIONAL INSURANCE THAT WOULD NOT HAVE BEEN PROVIDED IN THE ABSENCE OF THIS ENDORSEMENT.

G. WE ARE NOT RESPONSIBLE FOR THE ACCURACY, INTEGRITY, TIMELINESS AND VALIDITY OF INFORMATION CONTAINED IN THE SCHEDULES PROVIDED TO US AS DESCRIBED IN PARAGRAPHS A., B., C. AND D. OF THIS ENDORSEMENT.

ALL OTHER TERMS AND CONDITIONS OF THIS POLICY REMAIN UNCHANGED.

**WORKERS COMPENSATION
AND EMPLOYERS LIABILITY
INSURANCE POLICY**

COMMERCIAL INSURANCE

ENDORSEMENT

Insurance for this coverage part provided by:
AMERICAN ZURICH INSURANCE COMPANY

This endorsement changes the insurance as is afforded by the policy relating to the following:

Named Insured DEW CONSTRUCTION CORPORATION	Policy Number WC 4373285-10
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BLANKET E NOTIFICATION TO OTHERS OF CANCELLATION ENDORSEMENT

THIS ENDORSEMENT IS USED TO ADD THE FOLLOWING TO PART SIX OF THE POLICY.

**PART SIX - CONDITIONS
NOTIFICATION TO OTHERS OF CANCELLATION**

1. IF WE CANCEL THIS POLICY BY WRITTEN NOTICE TO YOU FOR ANY REASON OTHER THAN NONPAYMENT OF PREMIUM, WE WILL DELIVER ELECTRONIC NOTIFICATION PROVIDING 60 DAYS NOTICE THAT SUCH POLICY IS BEING CANCELLED TO EACH PERSON OR ORGANIZATION SHOWN IN A SCHEDULE PROVIDED TO US BY YOU.
2. IF WE CANCEL THIS POLICY BY WRITTEN NOTICE TO YOU FOR NONPAYMENT OF PREMIUM, WE WILL DELIVER ELECTRONIC NOTIFICATION PROVIDING 10 DAYS NOTICE THAT SUCH POLICY IS BEING CANCELLED TO EACH PERSON OR ORGANIZATION SHOWN IN A SCHEDULE PROVIDED TO US BY YOU.
3. THE SCHEDULES DESCRIBED IN PARAGRAPHS 1. AND 2. OF THIS ENDORSEMENT:
 - A. MUST BE INITIALLY PROVIDED TO US WITHIN 15 DAYS:
 - (1) AFTER THE BEGINNING OF THE POLICY PERIOD SHOWN IN THE DECLARATIONS; OR
 - (2) AFTER THIS ENDORSEMENT HAS BEEN ADDED TO THE POLICY;
 - B. MUST CONTAIN THE NAMES AND E-MAIL ADDRESSES OF ONLY THE PERSONS OR ORGANIZATIONS REQUIRING NOTIFICATION THAT THIS POLICY HAS BEEN CANCELLED;
 - C. MUST BE IN AN ELECTRONIC FORMAT THAT IS ACCEPTABLE TO US;
AND
 - D. MUST BE ACCURATE.

SUCH SCHEDULES MAY BE UPDATED AND PROVIDED TO US BY YOU DURING THE POLICY PERIOD. SUCH UPDATED SCHEDULES MUST COMPLY WITH PARAGRAPHS B., C. AND D. ABOVE.
4. OUR DELIVERY OF THE ELECTRONIC NOTIFICATION AS DESCRIBED IN PARAGRAPHS 1. AND 2. OF THIS ENDORSEMENT WILL BE BASED ON THE MOST RECENT SCHEDULES IN OUR RECORDS AS OF THE DATE THE NOTICE OF CANCELLATION IS MAILED OR DELIVERED TO YOU.

**WORKERS COMPENSATION
AND EMPLOYERS LIABILITY
INSURANCE POLICY**

COMMERCIAL INSURANCE

ENDORSEMENT

Insurance for this coverage part provided by:
AMERICAN ZURICH INSURANCE COMPANY

This endorsement changes the insurance as is afforded by the policy relating to the following:

Named Insured
DEW CONSTRUCTION CORPORATION

Policy Number
WC 4373285-10

BLANKET E NOTIFICATION TO OTHERS OF CANCELLATION ENDORSEMENT

5. PROOF OF EMAILING THE ELECTRONIC NOTIFICATION WILL BE SUFFICIENT PROOF THAT WE HAVE COMPLIED WITH PARAGRAPHS 1., 2. AND 4. OF THIS ENDORSEMENT.
6. OUR DELIVERY OF ELECTRONIC NOTIFICATION DESCRIBED IN PARAGRAPHS 1., 2. AND 4. OF THIS ENDORSEMENT IS INTENDED AS A COURTESY ONLY. OUR FAILURE TO PROVIDE SUCH DELIVERY OF ELECTRONIC NOTIFICATION WILL NOT:
 - A. EXTEND THE POLICY CANCELLATION DATE;
 - B. NEGATE THE CANCELLATION; OR
 - C. PROVIDE ANY ADDITIONAL INSURANCE THAT WOULD NOT HAVE BEEN PROVIDED IN THE ABSENCE OF THIS ENDORSEMENT.
7. WE ARE NOT RESPONSIBLE FOR THE ACCURACY, INTEGRITY, TIMELINESS AND VALIDITY OF INFORMATION CONTAINED IN THE SCHEDULES PROVIDED TO US AS DESCRIBED IN PARAGRAPHS 1., 2., 3. AND 4. OF THIS ENDORSEMENT.

ALL OTHER TERMS AND CONDITIONS OF THIS POLICY REMAIN UNCHANGED.



ADDITIONAL REMARKS SCHEDULE

AGENCY Hickok & Boardman, Inc.		NAMED INSURED DEW Construction Corp. 277 Blair Park Road Suite 130 Williston, VT 05495	
POLICY NUMBER SEE PAGE 1		EFFECTIVE DATE: SEE PAGE 1	
CARRIER SEE PAGE 1	NAIC CODE SEE P 1		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations/Locations/Vehicles:
 In-Transit Limit -\$1,000,000

Temporary Storage Limit-\$1,000,000
 Contract Change Order Coverage- \$250,000
 Equipment Breakdown and testing- Included

Delay in Completion Coverage

Additional Construction Expenses- \$1,158,875
 Additional Soft Costs
 30 Day Limit-\$1,158,875

Sewer Back-up Coverage- \$250,000

Earth Movement- \$5,000,000 Deductible- \$25,000

Builder's Risk Named Insured's Include:
 State of New Hampshire, Department of Administrative Services, Subcontractors and Sub-Subcontractors, ATIMA



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
01/09/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services Central, Inc. Chicago IL Office 200 East Randolph Chicago IL 60601 USA	CONTACT NAME: PHONE (AC. No. Ext): (866) 283-7122 FAX (AC. No.): (800) 363-0105 E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE NAIC #	
INSURED State of New Hampshire c/o Dept. of Administrative Services 7 Hazen Drive, Concord NH 03302 USA	INSURER A: Colony Insurance Company 39993	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER: 570074738643** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. **Limits shown are as requested**

INSR LTR	TYPE OF INSURANCE	ADOL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			103GL002710200 Ownr&Cont Prot	01/04/2019	06/30/2020	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Each Occurrence \$2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> RENTED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION						EACH OCCURRENCE AGGREGATE
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
"Owner's and Contractor's Protective Liability (OCP) Coverage for the benefit of the State of New Hampshire Department of Administrative Services."
RE: Pembroke Readiness Center and State Active Duty Annex, #80858RC. Project Address: 4 Pembroke Road, Pembroke, New Hampshire 03275. Construct 27,700 SF Readiness Center and detached 9,100 SF training annex for NH Army National Guard Frame Construction.

CERTIFICATE HOLDER State of New Hampshire c/o Dept. of Administrative Services 7 Hazen Drive, Room 250 Concord NH 03302 USA	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

Holder Identifier :

Certificate No : 570074738643



DEWCONS-01

ESTILLWELL

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/21/2018

*THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hickok & Boardman, Inc. 346 Shelburne Rd Burlington, VT 05401	CONTACT NAME: Elizabeth Stillwell		
	PHONE (A/C, No, Ext): (802) 383-1630	FAX (A/C, No): (802) 658-0541	
E-MAIL ADDRESS: estillwell@hbinsurance.com			
INSURED State of New Hampshire c/o Department of Administrative Services 7 Hazen Drive Room 250 Concord, NH 03302	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Acadia Insurance Company		31325
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COM/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Builder's Risk			CIM 5375366-10	12/13/2018	12/13/2019	Catastrophe Limit 14,792,325


DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 RE: Pembroke Readiness Center and State Active Duty Annex.

Builder's Risk Coverage:

Additional Coverages

SEE ATTACHED ACORD 101

CERTIFICATE HOLDER **CANCELLATION**

State of New Hampshire c/o Department of Administrative Services 7 Hazen Drive Room 250 Concord, NH 03302	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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ACORD 25 (2016/03)

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ADDITIONAL REMARKS SCHEDULE

AGENCY Hickok & Boardman, Inc.		NAMED INSURED State of New Hampshire c/o Department of Administrative Services 7 Hazen Drive Room 250 Concord, NH 03302	
POLICY NUMBER SEE PAGE 1			
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations/Locations/Vehicles:
 In-Transit Limit -\$1,000,000

Temporary Storage Limit-\$1,000,000
 Contract Change Order Coverage- \$250,000
 Equipment Breakdown and testing- Included

Delay in Completion Coverage

Additional Construction Expenses- \$1,158,875
 Additional Soft Costs
 30 Day Limit-\$1,158,875

Sewer Back-up Coverage- \$250,000

Earth Movement- \$5,000,000 Deductible- \$25,000

Named Insured's Include:
 State of New Hampshire, Department of Administrative Services, Subcontractors and Sub-Subcontractors, ATIMA