



41 *DSM*

41-417-1323-06

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

VICKI V. QUIRAM  
 Commissioner  
 (603)-271-3201

JOSEPH B. BOUCHARD  
 Assistant Commissioner  
 (603)-271-3204

Division of Public Works  
 Design and Construction  
 Project No. 80803R – Contract B

March 10, 2017

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 North Branch Construction, Inc. (VC# 154264) located in Concord, NH, for a total price not to exceed \$9,919,000, for the New Hampshire Army National Guard Field Maintenance Shop (FMS) located in Hooksett, NH. This contract is effective upon Governor and Council approval through December 14, 2018, unless extended in accordance with the contract terms. **100% Federal Funds.**

2). Further authorize that a contingency in the amount of \$496,000\* be approved for unanticipated structural expenses or owner initiated changes for the Field Maintenance Shop (FMS), bringing the total to \$10,415,000. **100% Federal Funds.**

Funding is available in account titled Adjutant General as follows:

02-12-12-120030-24120000 Const. FMS Southern NH	<b><u>FY 17</u></b>
034-500161 – Contract Repairs/Bldgs. & Grounds	\$ 9,919,000
034-500161 – Contingency	<u>\$ 496,000*</u>
<b>Grand Total</b>	<b>\$10,415,000</b>

**\* Subject to the availability of Federal Funding.**

### **EXPLANATION**

Per Chapter 220:1, I, B, Laws of 2015 for construction of the FMS Southern New Hampshire. The project will construct a new 27,200 +/- SF field maintenance building, a new 2,435 SF shed, proposed paved and gravel parking areas, storm water management, utilities and other associated infrastructure.

The Federal Funds to pay for this contract are provided to the Adjutant General's Department by the National Guard Bureau pursuant to a Federal-State Master Cooperative Agreement for the mutual support of the State of New Hampshire and the New Hampshire Army National Guard. The cost of this contract shall be reimbursed to the State by the Federal government at a rate of 100%. 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, and the contract has been approved by the Department of Justice as to form, substance, and execution. 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.

Attached please find a copy of the tabulation of bids for this project along with the contract supplemental information sheet.

Respectfully submitted,



Vicki V. Quiram  
Commissioner

Department Estimate:	\$9,850,564
Contract Amount:	<u>\$9,919,000</u>
Over Estimate:	\$ 68,436

CONTRACT SUPPLEMENTAL INFORMATION SHEET

PROJECT: DPW Project No. 80803R, Contract B – Hooksett FMS (Field Maintenance Shop), Hooksett, New Hampshire.

DESCRIPTION: Work of the Project includes construction of a new 27,200 +/- SF field maintenance building, a new 2,435 SF shed, proposed paved and gravel parking areas, storm water management, utilities and other associated infrastructure.

EXPLANATION: The National Guard is in need of new maintenance facilities to replace the existing outdated facilities and to accommodate the new larger vehicles.

OVER ESTIMATE  
EXPLANATION: The low bidder was within less than 4% of the estimate.

ALTERNATES  
EXPLANATION: The National Guard has decided to negotiate out Bid Item 904 and Bid Item 906. The National Guard has also decided to accept Alternates #3, #6, #9, #10 and #11.

DEPARTMENT  
ESTIMATE: \$9,850,564  
LOW BID: \$9,919,000



# ABC Bid Data

HOOKSETT  
80803R, Contract B  
NON-FEDERAL

PROJECT: HOOKSETT  
STATE PROJECT NUMBER: 80803R, Contract B  
FED. PROJECT NUMBER: NON-FEDERAL  
DATE BIDS OPEN: January 18, 2017, 02:00 PM  
SCOPE OF WORK: HOOKSETT FMS  
COMPLETION DATE: December 14, 2018  
LOCATION: Merrimack

Certified by: Theodore Kupper, P.E.  
DW/Kupper

## Summary of Bidders

Contractor	Bid Amount	Rank
NORTH BRANCH CONSTRUCTION INC. 76 OLD TURNPIKE ROAD, CONCORD NH 03301-5242	\$ 10,196,000.00	A
TURNSTONE CORPORATION 479 NASHUA STREET, MILFORD NH 03055-3705	\$ 10,997,400.00	B
ECKMAN CONST. CO., INC. 84 PALOMINO LANE, BEDFORD NH 03110-6449	\$ 11,620,000.00	C
PC CONSTRUCTION CO DBA PCEO 193 TILLEY DRIVE, SO. BURLINGTON VT 05403-4440	\$ 11,999,000.00	D
BUCK, T. CONSTRUCTION, INC. 3028 AUBURN ROAD, TURNER ME 04282	\$ 12,618,000.00	E

## BUREAU OF PUBLIC WORKS

Negotiated Contract: \$ 9,919,000 incl. Alternates

Accept Alternates # 3, 6, 9, 10, 11

Award to A Bidder

Hold for Negotiation

Cancel Contract

User Agency NHARRANG

Authorized by MLJ

Date 2/10/17

Item No.	Description	Unit	Quantity	PS&E		NORTH BRANCH CONSTRUCTION INC.		TURNSTONE CORPORATION	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
901	PERFORM ALL WORK ASSOCIATED WITH CONSTRUCTION OF THE NEW FMS	U	1,000	\$9,382,422.00	\$9,382,422.00	\$9,648,000.00	\$9,648,000.00	\$10,546,000.00	\$10,546,000.00
902	CONSTRUCT NEW UNHEATED STORAGE BUILDING	U	1,000	\$208,161.00	\$208,161.00	\$212,000.00	\$212,000.00	\$153,000.00	\$153,000.00
903	PROVIDE AND INSTALL ALL FLAGPOLES	U	1,000	\$29,140.00	\$29,140.00	\$8,500.00	\$8,500.00	\$8,400.00	\$8,400.00
904	PROVIDE AND INSTALL ALL LANDSCAPING	U	1,000	\$18,212.00	\$18,212.00	\$88,000.00	\$88,000.00	\$29,000.00	\$29,000.00
905	PROVIDE AND INSTALL A COMPLETE LIGHTNING PROTECTION SYSTEM	U	1,000	\$38,425.00	\$38,425.00	\$21,500.00	\$21,500.00	\$30,500.00	\$30,500.00
906	PROVIDE AND INSTALL A COMPLETE CARD ACCESS SYSTEM FOR THE BUILDING	U	1,000	\$30,354.00	\$30,354.00	\$42,000.00	\$42,000.00	\$45,000.00	\$45,000.00
907	PROVIDE AND INSTALL SOLAR PHOTO VOLTAC SYSTEM	U	1,000	\$72,850.00	\$72,850.00	\$100,000.00	\$100,000.00	\$110,500.00	\$110,500.00
908	ALLOWANCE #1- WILL MAKE MONEY AVAILABLE FOR THE UTILITY CONNECTION FEES AND RELATED WORK BY UTILITY COMPANY	\$	50,000.000	\$1.00	\$50,000.00	\$1.00	\$50,000.00	\$1.00	\$50,000.00
909	ALLOWANCE #2- WILL MAKE MONEY AVAILABLE FOR BUILDING PERMITS AND INSPECTIONS	\$	25,000.000	\$1.00	\$25,000.00	\$1.00	\$25,000.00	\$1.00	\$25,000.00
				Base Bid		\$9,850,854.00		\$10,997,400.00	
				Totals:		\$9,850,854.00		\$10,997,400.00	

ALTERNATES 80803R-B  
DEDUCT ALTERNATES 80803R-B

991	DEDUCT ALTERNATE #1 - EXPAND SOUTH APRON WITH GRAVEL	U	1,000	(\$1.00)	(\$1.00)	(\$1,200.00)	(\$1,200.00)	(\$960.00)	(\$960.00)
992	DEDUCT ALTERNATE #2 - FIBERGLASS SANDWICH PANELS AT UNHEATED STORAGE BUILDINGS	U	1,000	(\$1.00)	(\$1.00)	(\$5,700.00)	(\$5,700.00)	(\$7,100.00)	(\$7,100.00)
993	DEDUCT ALTERNATE #3 - COMPRESSOR SET	U	1,000	(\$1.00)	(\$1.00)	(\$11,000.00)	(\$11,000.00)	(\$11,000.00)	(\$11,000.00)
994	DEDUCT ALTERNATE #4 - FIBERGLASS SANDWICH PANELS AT ADMINISTRATION PORTION OF THE BUILDING	U	1,000	(\$1.00)	(\$1.00)	(\$9,700.00)	(\$9,700.00)	(\$31,400.00)	(\$31,400.00)
995	DEDUCT ALTERNATE #5 - ASPHALT PAVING	U	1,000	(\$1.00)	(\$1.00)	(\$58,000.00)	(\$58,000.00)	(\$59,600.00)	(\$59,600.00)
996	DEDUCT ALTERNATE #6 - REDUCE SIZE OF CONCRETE APRONS	U	1,000	(\$1.00)	(\$1.00)	(\$78,000.00)	(\$78,000.00)	(\$81,600.00)	(\$81,600.00)
997	DEDUCT ALTERNATE #7 - LOCKERS	U	1,000	(\$1.00)	(\$1.00)	(\$4,400.00)	(\$4,400.00)	(\$15,200.00)	(\$15,200.00)
998	DEDUCT ALTERNATE #8 - CHANGE WOOD INTERIOR FINISH TO PAINTED GWS	U	1,000	(\$1.00)	(\$1.00)	(\$9,800.00)	(\$9,800.00)	(\$17,800.00)	(\$17,800.00)
999	ALTERNATE #9 - CLEARSTORY AT WASH BAY	U	1,000	(\$1.00)	(\$1.00)	(\$25,000.00)	(\$25,000.00)	(\$26,200.00)	(\$26,200.00)
9910	DEDUCT ALTERNATE #10 - CHANGE DRAINAGE PIPING FROM CAST IRON TO PVC AND DOMESTIC WATER PIPING FROM COPPER TO PEX	U	1,000	(\$1.00)	(\$1.00)	(\$10,000.00)	(\$10,000.00)	(\$10,000.00)	(\$10,000.00)
9911	DEDUCT ALTERNATE #11 - BOILER	U	1,000	(\$1.00)	(\$1.00)	(\$23,000.00)	(\$23,000.00)	(\$23,500.00)	(\$23,500.00)
9912	DEDUCT ALTERNATE #12 - LATRINE 117, ROUGH IN ONLY	U	1,000	(\$1.00)	(\$1.00)	(\$4,500.00)	(\$4,500.00)	(\$7,570.00)	(\$7,570.00)
9913	DEDUCT ALTERNATE #13 - BRIDGE CRANE	U	1,000	(\$1.00)	(\$1.00)	(\$117,690.00)	(\$117,690.00)	(\$103,500.00)	(\$103,500.00)

Item No.	Description	Unit	Quantity	PS&E		ECKMAN CONST. CO. INC.		PC CONSTRUCTION CO DBA PCEO	
				Unit Price	Total	84 PALOMINO LANE BEDFORD, NH 03110-5449	Unit Price	193 TILLEY DRIVE SO. BURLINGTON, VT 05403-4440	Unit Price
901	PERFORM ALL WORK ASSOCIATED WITH CONSTRUCTION OF THE NEW FMS	U	1.000	\$9,382,422.00	\$9,382,422.00	\$11,111,600.00	\$11,111,600.00	\$11,457,000.00	\$11,457,000.00
902	CONSTRUCT NEW UNHEATED STORAGE BUILDING	U	1.000	\$208,161.00	\$208,161.00	\$155,000.00	\$155,000.00	\$189,000.00	\$189,000.00
903	PROVIDE AND INSTALL ALL FLAGPOLES	U	1.000	\$29,140.00	\$29,140.00	\$9,500.00	\$9,500.00	\$15,000.00	\$15,000.00
904	PROVIDE AND INSTALL ALL LANDSCAPING	U	1.000	\$18,212.00	\$18,212.00	\$90,000.00	\$90,000.00	\$71,000.00	\$71,000.00
905	PROVIDE AND INSTALL A COMPLETE LIGHTNING PROTECTION SYSTEM	U	1.000	\$38,425.00	\$38,425.00	\$29,000.00	\$29,000.00	\$31,000.00	\$31,000.00
906	PROVIDE AND INSTALL A COMPLETE CARD ACCESS SYSTEM FOR THE BUILDING	U	1.000	\$30,354.00	\$30,354.00	\$43,000.00	\$43,000.00	\$48,000.00	\$48,000.00
907	PROVIDE AND INSTALL SOLAR PHOTO VOLTAGE SYSTEM	U	1.000	\$72,850.00	\$72,850.00	\$107,000.00	\$107,000.00	\$115,000.00	\$115,000.00
908	ALLOWANCE #1 - WILL MAKE MONEY AVAILABLE FOR THE UTILITY CONNECTION FEES AND RELATED WORK BY UTILITY COMPANY	\$	60,000.000	\$1.00	\$60,000.00	\$1.00	\$60,000.00	\$1.00	\$60,000.00
909	ALLOWANCE #2 - WILL MAKE MONEY AVAILABLE FOR BUILDING PERMITS AND INSPECTIONS	\$	26,000.000	\$1.00	\$26,000.00	\$1.00	\$26,000.00	\$1.00	\$26,000.00
				Base Bid Totals:		\$11,859,666.00		\$11,859,666.00	

ALTERNATES 80803R-8

DEDUCT ALTERNATES 80803R-8

991	DEDUCT ALTERNATE #1 - EXPAND SOUTH APRON WITH GRAVEL	U	1.000	(\$1.00)	(\$1.00)	(\$2,100.00)	(\$2,100.00)	(\$5,000.00)	(\$5,000.00)
992	DEDUCT ALTERNATE #2 - FIBERGLASS SANDWICH PANELS AT UNHEATED STORAGE BUILDINGS	U	1.000	(\$1.00)	(\$1.00)	(\$7,100.00)	(\$7,100.00)	(\$9,000.00)	(\$9,000.00)
993	DEDUCT ALTERNATE #3 - COMPRESSOR SET	U	1.000	(\$1.00)	(\$1.00)	(\$10,000.00)	(\$10,000.00)	(\$12,000.00)	(\$12,000.00)
994	DEDUCT ALTERNATE #4 - FIBERGLASS SANDWICH PANELS AT ADMINISTRATION PORTION OF THE BUILDING	U	1.000	(\$1.00)	(\$1.00)	(\$25,000.00)	(\$25,000.00)	(\$23,000.00)	(\$23,000.00)
995	DEDUCT ALTERNATE #5 - ASPHALT PAVING	U	1.000	(\$1.00)	(\$1.00)	(\$58,000.00)	(\$58,000.00)	(\$45,000.00)	(\$45,000.00)
996	DEDUCT ALTERNATE #6 - REDUCE SIZE OF CONCRETE APRONS	U	1.000	(\$1.00)	(\$1.00)	(\$83,400.00)	(\$83,400.00)	(\$57,000.00)	(\$57,000.00)
997	DEDUCT ALTERNATE #7 - LOCKERS	U	1.000	(\$1.00)	(\$1.00)	(\$18,200.00)	(\$18,200.00)	(\$23,000.00)	(\$23,000.00)
998	DEDUCT ALTERNATE #8 - CHANGE WOOD INTERIOR FINISH TO PAINTED GWS	U	1.000	(\$1.00)	(\$1.00)	(\$38,200.00)	(\$38,200.00)	(\$21,000.00)	(\$21,000.00)
999	ALTERNATE #9 - CLEARSTORY AT WASH BAY	U	1.000	(\$1.00)	(\$1.00)	(\$36,200.00)	(\$36,200.00)	(\$45,000.00)	(\$45,000.00)
9910	DEDUCT ALTERNATE #10 - CHANGE DRAINAGE PIPING FROM CAST IRON TO PVC AND DOMESTIC WATER PIPING FROM COPPER TO PEX	U	1.000	(\$1.00)	(\$1.00)	(\$21,500.00)	(\$21,500.00)	(\$23,000.00)	(\$23,000.00)
9911	DEDUCT ALTERNATE #11 - BOILER	U	1.000	(\$1.00)	(\$1.00)	(\$17,500.00)	(\$17,500.00)	(\$21,000.00)	(\$21,000.00)
9912	DEDUCT ALTERNATE #12 - LATRINE 117. ROUGH IN ONLY	U	1.000	(\$1.00)	(\$1.00)	(\$7,500.00)	(\$7,500.00)	(\$9,000.00)	(\$9,000.00)
9913	DEDUCT ALTERNATE #13 - BRIDGE CRANE	U	1.000	(\$1.00)	(\$1.00)	(\$115,700.00)	(\$115,700.00)	(\$132,000.00)	(\$132,000.00)

Item No.	Description	Unit	Quantity	P&S&E		BUCK, T. CONSTRUCTION, INC. 3028 AUBURN ROAD TURNER, ME 04282
				Unit Price	Total	
901	PERFORM ALL WORK ASSOCIATED WITH CONSTRUCTION OF THE NEW FMS	U	1,000	\$9,382,422.00	\$9,382,422.00	\$12,050,000.00
902	CONSTRUCT NEW UNHEATED STORAGE BUILDING	U	1,000	\$208,161.00	\$208,161.00	\$250,000.00
903	PROVIDE AND INSTALL ALL FLAGPOLES	U	1,000	\$28,140.00	\$28,140.00	\$10,000.00
904	PROVIDE AND INSTALL ALL LANDSCAPING	U	1,000	\$18,212.00	\$18,212.00	\$53,000.00
905	PROVIDE AND INSTALL A COMPLETE LIGHTNING PROTECTION SYSTEM	U	1,000	\$36,425.00	\$36,425.00	\$30,000.00
906	PROVIDE AND INSTALL A COMPLETE CARD ACCESS SYSTEM FOR THE BUILDING	U	1,000	\$30,354.00	\$30,354.00	\$43,000.00
907	PROVIDE AND INSTALL SOLAR PHOTO VOLTAK SYSTEM	U	1,000	\$72,850.00	\$72,850.00	\$107,000.00
908	ALLOWANCE #1- WILL MAKE MONEY AVAILABLE FOR THE UTILITY CONNECTION FEES AND RELATED WORK BY UTILITY COMPANY	\$	60,000.0000	\$1.00	\$50,000.00	\$50,000.00
909	ALLOWANCE #2- WILL MAKE MONEY AVAILABLE FOR BUILDING PERMITS AND INSPECTIONS	\$	25,000.0000	\$1.00	\$25,000.00	\$25,000.00
Base Bid Totals:						\$9,386,827.00
Total:						\$12,618,000.00

ALTERNATES 80603R-B  
DEDUCT ALTERNATES 80603R-B

991	DEDUCT ALTERNATE #1 - EXPAND SOUTH APRON WITH GRAVEL	U	1,000	(\$1.00)	(\$1.00)	(\$1,000.00)
992	DEDUCT ALTERNATE #2 - FIBERGLASS SANDWICH PANELS AT UNHEATED STORAGE BUILDINGS	U	1,000	(\$1.00)	(\$1.00)	(\$7,100.00)
993	DEDUCT ALTERNATE #3 - COMPRESSOR SET	U	1,000	(\$1.00)	(\$1.00)	(\$11,000.00)
994	DEDUCT ALTERNATE #4 - FIBERGLASS SANDWICH PANELS AT ADMINISTRATION PORTION OF THE	U	1,000	(\$1.00)	(\$1.00)	(\$28,400.00)
995	DEDUCT ALTERNATE #5 - ASPHALT PAVING	U	1,000	(\$1.00)	(\$1.00)	(\$55,000.00)
996	DEDUCT ALTERNATE #6 - REDUCE SIZE OF CONCRETE APRONS	U	1,000	(\$1.00)	(\$1.00)	(\$75,000.00)
997	DEDUCT ALTERNATE #7 - LOCKERS	U	1,000	(\$1.00)	(\$1.00)	(\$22,000.00)
998	DEDUCT ALTERNATE #8 - CHANGE WOOD INTERIOR FINISH TO PAINTED GWB	U	1,000	(\$1.00)	(\$1.00)	(\$5,000.00)
999	ALTERNATE #9 - CLEARSTORY AT WASH BAY	U	1,000	(\$1.00)	(\$1.00)	(\$30,000.00)
9910	DEDUCT ALTERNATE #10 - CHANGE DRAINAGE PIPING FROM CAST IRON TO PVC AND DOMESTIC WATER PIPING FROM COPPER TO PEX	U	1,000	(\$1.00)	(\$1.00)	(\$10,000.00)
9911	DEDUCT ALTERNATE #11 - BOLLER	U	1,000	(\$1.00)	(\$1.00)	(\$23,380.00)
9912	DEDUCT ALTERNATE #12 - LATRINE 117, ROUGH IN ONLY	U	1,000	(\$1.00)	(\$1.00)	(\$1,359.00)
9913	DEDUCT ALTERNATE #13 - BRIDGE CRANE	U	1,000	(\$1.00)	(\$1.00)	(\$170,000.00)

# NB North Branch Construction

January 24, 2017

James H. Haggart, Jr.  
State of New Hampshire  
Department of Administrative Services  
Division of Public Works Design and Construction  
P.O. Box 483, 7 Hazen Drive  
Concord, NH 03301

RE: Hooksett FMS Contract Price  
Project #80803R

Dear Mr. Haggart:

We acknowledge receipt of your letter dated January 23, 2017 regarding the Hooksett FMS change in Contract price. North Branch Construction confirms the removal of specific scope contract bid items as listed below in addition to accepted alternates.

Bid Item 904 – Provide and Install all Landscaping		\$ 88,000.00
• All plant materials installed per plant list	\$26,000.00	
• Stone drip edge: 600/lf with edging and weed cloth	\$ 4,200.00	
• Groundcover soil installed	\$ 5,040.00	
• Granite at flag pole with prep work	\$18,900.00	
• Urban mix seeding 58,000/sf	\$ 5,850.00	
• Conservation mix seeding 170,500/sf	\$10,010.00	
• Maintenance for one year	\$18,000.00	
Bid Item 906 – Remove Card Access System L&M		\$ 42,000.00
• Galaxy Control Cabinet/CPU/DRM modules	\$ 3,269.00	
• Fused 24 volt power supply	\$ 317.00	
• Galaxy DIO module	\$ 1,167.00	
• HID Prox only readers	\$ 1,491.00	
• Prox Smart Cards	\$ 4,875.00	
• Magnasphere BMS door contacts	\$ 1,312.50	
• Electric strikes	\$ 1,962.00	
• Request to exit motions	\$ 561.60	
• Access control cable	\$ 3,280.00	
• Wire management	\$ 894.40	
• BMS Cable 20g 4 conductor	\$ 1,470.00	
• Curb mounted pedestals	\$ 272.00	
• Warranty	\$ 1,100.00	
• Electricians installation labor and markup	\$20,029.00	

*Our mission: To provide a level of value, quality, and service that is unrivaled in the construction industry.*



76 Old Turnpike Road, Concord, NH 03301  
(603) 224-3233 • www.northbranch.net  
Incorporated 1958



RE: Hooksett FMS Contract Price  
Project #80803R

(Continued)

Alternate #3 (993) Delete Compressor Set	\$ 11,000.00
• Compressors (2) and Air Dryer L&M	
Alternate #6 (996) – Reduce Size of Concrete Aprons	\$ 78,000.00
• Delete 15,781/sf of 8” concrete apron, including rebar L&M	
Alternate #9 (999) – Clearstory at Wash Bay	\$ 25,000.00
• Delete Clearstory – frame and finish to lower roofline L&M	
Alternate #10 (9910) – Change Drainage Piping from Cast Iron to PVC and Domestic Water from Copper to Pex Tubing L&M	\$ 10,000.00
Alternate #11 (9911) – Boiler	\$ 23,000.00
• Delete Boiler #3 (B-3) and all related piping, valves and controls L&M	
<b>Total Contract Reduction</b>	<b><u>\$277,000.00</u></b>

This will reduce the new Contract price from \$10,196,000.00 to \$9,919,000.00.

Sincerely,



Roland Pothier, Project Manager  
RP/cac





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
3/1/2017

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 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).

<b>PRODUCER</b> FIAI/Cross Insurance 1100 Elm Street  Manchester NH 03101	<b>CONTACT NAME:</b> Andrea Nicklin <b>PHONE (A/C. No. Ext.):</b> (603) 669-3218 <b>E-MAIL ADDRESS:</b> anicklin@crossagency.com	<b>FAX (A/C. No.):</b> (603) 645-4331
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> The State of NH, Dept of Administrative Svcs c/o North Branch Construction, Inc 76 Old Turnpike Road Concord NH 03301	<b>INSURER A:</b> Hanover Ins Group	
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES**      **CERTIFICATE NUMBER:** OCP Job 80803R Hooksett      **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
A	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Owners Contractors Protective GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			LRVD1838900	3/1/2017	3/1/2018	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED \$      RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N	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 \$

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
Re: Project #80803R, Contract B, NH Hooksett National Guard Facility

<b>CERTIFICATE HOLDER</b>  State of New Hampshire Department of Administrative Services PO Box 483 7 Hazen Drive Concord, NH 03302	<b>CANCELLATION</b>  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  Jeff Schroeder/ANI 
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# EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)  
3/1/2017

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

AGENCY FIAI/Cross Insurance 1100 Elm Street  Manchester NH 03101		PHONE (A.C. No. Ext): (603) 669-3218	COMPANY Acadia Ins Co. One Acadia Commons P.O. Box 9010 Westbrook ME 04098-5010	
FAX (A.C. No.): (603) 645-4331	E-MAIL ADDRESS: jschroeder@crossagency.c			
CODE: 3081	SUB CODE:			
AGENCY CUSTOMER ID #: 00309879		LOAN NUMBER		POLICY NUMBER CIM5287155
INSURED North Branch Construction, Inc., State of New Hampshire, Dept of Admin Svcs 76 Old Turnpike Road Concord NH 03301		EFFECTIVE DATE 3/1/2017	EXPIRATION DATE 3/1/2018	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:				

### PROPERTY INFORMATION

LOCATION/DESCRIPTION NH Hooksett National Guard Facility - Project #80803R 1249 Hooksett Road, Hooksett, NH
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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 EVIDENCE OF PROPERTY INSURANCE 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.

### COVERAGE INFORMATION

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Job Specific Builders Risk, Replacement Cost Includes Equipment Breakdown & Testing	9,919,000	5,000
Job Specific Flood	1,000,000	25,000
Job Specific Earthquake	1,000,000	25,000

### REMARKS (Including Special Conditions)

\*\*\*Included in the Named Insured-Any and all subcontractors

### 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.

### ADDITIONAL INTEREST

NAME AND ADDRESS	MORTGAGEE	ADDITIONAL INSURED
	LOSS PAYEE	
	LOAN #	
	AUTHORIZED REPRESENTATIVE Jeff Schroeder/ANI 	

## Additional Named Insureds

### Other Named Insureds

Any and All Subcontractors

New Hampshire Department of Administrative Services

North Branch Construction Inc

Client#: 1010764

NORTHBRA4



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
03/01/2017

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 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).

<b>PRODUCER</b> USI Insurance Solutions LLC 123 Interstate Drive West Springfield, MA 01089 855 874-0123	<b>CONTACT NAME:</b> Lisa M. O'Neil <b>PHONE (A/C, No, Ext):</b> 413-750-4256 <b>FAX (A/C, No):</b> 610-537-4670 <b>E-MAIL ADDRESS:</b> lisa.oneil@usi.com
	<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> ABC NH WORKERS COMP SIG, Inc <b>NAIC #</b> 99999 <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>
<b>INSURED</b> North Branch Construction, Inc 76 Old Turnpike Road Concord, NH 03301	

**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.

INSUR LTR	TYPE OF INSURANCE	ADDL SUBR INSR RWND	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <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:					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If ybs, describe under DESCRIPTION OF OPERATIONS below	N/A	ABC00402117	01/01/2017	01/01/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
**Proof of New Hampshire Workers' Compensation Coverage.**  
**Project: 80803R, Contract B, New Hampshire Hooksett National Guard Facility.**

<b>CERTIFICATE HOLDER</b>  State of New Hampshire Department of Administrative Services PO Box 483 Concord, NH 03302	<b>CANCELLATION</b>  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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