

State of New Hampshire

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

10 *Am*

LINDA M. HODGDON
Commissioner
(603) 271-3201

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

Bureau of Public Works
Design and Construction
Project No. 80715R – Contract A

July 19, 2013

Her Excellency, Governor Margaret Wood Hassan
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

1). Authorize the Bureau of Public Works Design and Construction to enter into a contract with SUR Construction, Inc. (VC# 156303) Rochester, NH, for a total price not to exceed \$484,690, for the Rochester Site Improvements (NHARNG), Rochester, NH. This contract is effective upon Governor and Council approval through June 30, 2014, unless extended in accordance with the contract terms. **100% Federal Funds.**

2). Further authorize the amount of \$30,000 be approved for payment to the Department of Administrative Services, Bureau of Public Works Design and Construction (VC# 177875), for engineering services provided, bringing the total to \$514,690. **100% Federal Funds.**

Funding is available in account titled Adjutant General as follows:

02-12-12-120010-22450000	Army Guard Facilities	SFY14
	103-500736 – Contract Repairs/Bldg. & Grounds	\$ 484,690
02-12-12-120010-22550000	Bureau of Public Works Fees	
	217-502682 – BPW Fees Interagency	\$ <u>30,000</u>
	Grand Total	\$ 514,690

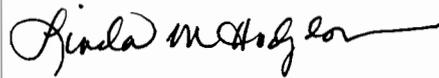
EXPLANATION

The project consists of furnishing all labor, materials, tools, equipment, transportation and supervision necessary and required to construct general site improvements including new paved and gravel parking areas, utilities, landscaping, grading, erosion and sedimentation control, ADA improvements, drainage, and site lighting.

The contractor has been pre-qualified by the Department of Transportation. The contract has been approved by the Attorney General as to form and execution; and the Adjutant General's Office 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, Bureau 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,



Linda M. Hodgdon
Commissioner

Department Estimate:	\$563,000
Contract Amount:	<u>\$484,690</u>
Under Estimate:	\$ 78,310

CONTRACT SUPPLEMENTAL INFORMATION SHEET

PROJECT: BPW Project No. 80715R-A, Rochester Readiness Center Site Improvements (NHARNG) 106 Brock Street, Rochester, NH

DESCRIPTION: The project consists of furnishing all labor, materials, tools, equipment, transportation and supervision necessary and required to construct general site improvements including new paved and gravel parking areas, utilities, landscaping, grading, erosion and sedimentation control, ADA improvements, drainage, and site lighting.

EXPLANATION: The National Guard is required to meet recent federal mandates for new security requirements, along with providing more visible and functional armories in the communities. This project will provide necessary upgrades to the site for the storage of military-owned equipment and vehicles, as well as, vehicles owned by military personnel. In addition, the project will provide much-needed site lighting, and drainage improvements, in coordination with those improvements currently under construction on Brock Street by the City of Rochester.

UNDER ESTIMATE EXPLANATION: The low bid (\$484,690) is \$78,310 (13.9%) below the Engineer's Construction Cost Opinion (\$563,000). There was a great deal of interest in this project, as evidenced by sixteen (16) plan holders, and the submittal of eleven (11) very competitive bids. The low bidder had a significant advantage over the competition, where they are currently under contract with the City of Rochester to install new utilities and rebuild Brock Street. They are scheduled to install new drainage structures and reconstruct Brock Street immediately adjacent to the armory at the very same time as the start of this project; thereby, saving on mobilization/demobilization costs.

ALTERNATES: None accepted

DEPARTMENT ESTIMATE: \$563,000
LOW BID: \$484,690

BIDDER SUMMARY

PROJECT NAME: Rochester Site Improvements NON-FEDERAL 80715R-A
PROJECT NUMBER: 80715R-A
COUNTY: STRAFFORD COUNTY (017)
BID OPENING DATE: 06/27/2013
SCOPE OF WORK: SITE IMPROVEMENTS, INCLUDING PAVING, DRAINAGE, LANDSCAPING, AND LIGHTING
LOCATION: 106 BROCK STREET, ROCHESTER, NH
COMPLETION DATE: 06/30/2014

BID RESULTS

	\$	484,690.00	INTENT TO AWARD
A SUR CONSTRUCTION, INC. - 233 CHESTNUT HILL ROAD ROCHESTER, NH 03867	\$	535,280.00	ACCEPTED
B JOHN H LYMAN & SONS, INC. - 310 HOYT ROAD, GILFORD, NH 03249	\$	540,500.00	ACCEPTED
C N. PANDELENA CONST. - 6 STARWOOD DR., HAMPSTEAD, NH 03841	\$	543,250.00	ACCEPTED
D BROWN INDUSTRIAL GROUP, INC. - 131 LITTLE RIVER ROAD, PO BOX 638 BERWICK, ME 03901	\$	548,700.00	ACCEPTED
E NORTHEAST EARTH MECHANICS, INC. - 159 BARNSTEAD RD., PITTSFIELD, NH 03267	\$	584,503.00	ACCEPTED
F JAMCO EXCAVATORS LLC - 84 EXETER ROAD SOUTH HAMPTON, NH 03827	\$	588,590.00	ACCEPTED
G JEREMY HILTZ EXCAVATING, INC. - PO BOX 1142, ASHLAND, NH 03217	\$	589,400.00	ACCEPTED
H NELSON COMMUNICATIONS SERVICES, IN - 354 MILL STREET, CENTER CONWAY, NH 03813	\$	591,336.32	ACCEPTED
I WILLIAM SHAPLEIGH & SON CONSTRUCTION CO. INC - 4 INDUSTRIAL DR. P.O. BOX 393	\$	598,760.00	ACCEPTED
J CONNIES SEPTIC SERVICE INC D/B/A C - 513 DONALD ST BEDFORD, NH 03110	\$	630,757.00	ACCEPTED
K GORDON T. BURKE & SONS, INC. - 67B SUGAR SHADE LANE NORTH CONWAY, NH 03860	\$	666,689.00	ACCEPTED
L DBU CONSTRUCTION, INC. - PO BOX 984 EPSOM, NH 03234	\$	-	IRREGULAR
M J. PARKER & DAUGHTERS, INC. - 70 DAROSKA ROAD PITTSFIELD, NH 03263	\$	-	-

BUREAU OF PUBLIC WORKS

Award to A - Bidder
 Hold for Negotiation \$ 484,690.00
 Cancel Contract
 User Agency NH ARNG
 Authorized by [Signature]
 Date 7-12-13

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	PS&E			A			B			C		
				UNIT PRICE	TOTAL										
901.00	CONSTRUCTION OF PAVED PARKING LOTS AND DRIVES	EA	1.00	\$ 258,000.00	\$ 258,000.00	\$ 78,575.00	\$ 78,575.00	\$ 219,500.00	\$ 219,500.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00		
902.00	CONSTRUCTION OF DRAINAGE IMPROVEMENTS	EA	1.00	\$ 65,000.00	\$ 65,000.00	\$ 62,735.00	\$ 62,735.00	\$ 88,880.00	\$ 88,880.00	\$ 70,000.00	\$ 70,000.00	\$ 70,000.00	\$ 70,000.00		
903.00	CONSTRUCTION OF CONCRETE WALKS, PADS, AND RAMPS	EA	1.00	\$ 65,000.00	\$ 65,000.00	\$ 24,380.00	\$ 24,380.00	\$ 31,000.00	\$ 31,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00		
904.00	INSTALLATION OF EROSION AND SEDIMENTATION CONTROL MEASURES	EA	1.00	\$ 6,500.00	\$ 6,500.00	\$ 4,300.00	\$ 4,300.00	\$ 15,000.00	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00		
905.00	CONSTRUCTION AND INSTALLATION OF LANDSCAPING MEASURES	EA	1.00	\$ 22,000.00	\$ 22,000.00	\$ 4,800.00	\$ 4,800.00	\$ 64,000.00	\$ 64,000.00	\$ 28,000.00	\$ 28,000.00	\$ 28,000.00	\$ 28,000.00		
906.00	DOUBLE-HEADED PHOTOVOLTAC LIGHTS AND POLE	EA	2.00	\$ 10,500.00	\$ 21,000.00	\$ 23,420.00	\$ 46,840.00	\$ 14,000.00	\$ 28,000.00	\$ 25,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00		
907.00	CONSTRUCTION OF GRAVEL ACCESS ROAD	EA	1.00	\$ 20,000.00	\$ 20,000.00	\$ 1,305.00	\$ 1,305.00	\$ 3,600.00	\$ 3,600.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00		
908.00	PAVEMENT STRIPING AND SIGNAGE	EA	1.00	\$ 5,500.00	\$ 5,500.00	\$ 2,990.00	\$ 2,990.00	\$ 6,100.00	\$ 6,100.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00		
909.00	GRADING AND ALL OTHER SITE IMPROVEMENTS	EA	1.00	\$ 50,000.00	\$ 50,000.00	\$ 208,765.00	\$ 208,765.00	\$ 27,200.00	\$ 27,200.00	\$ 105,000.00	\$ 105,000.00	\$ 105,000.00	\$ 105,000.00		
910.00	ALLOWANCE: MISCELLANEOUS DEMOLITION NOT IN THE CONTRACT	\$	10,000.00	\$ 1.00	\$ 10,000.00	\$ 1.00	\$ 10,000.00	\$ 1.00	\$ 10,000.00	\$ 1.00	\$ 10,000.00	\$ 1.00	\$ 10,000.00		
911.00	ALLOWANCE: MODIFICATIONS AND UNFORESEEN CONDITIONS	\$	40,000.00	\$ 1.00	\$ 40,000.00	\$ 1.00	\$ 40,000.00	\$ 1.00	\$ 40,000.00	\$ 1.00	\$ 40,000.00	\$ 1.00	\$ 40,000.00		
					\$ 563,000.00		\$ 484,690.00		\$ 535,280.00		\$ 540,500.00		\$ 540,500.00		

ALTERNATES:

991.01	HEAVY DUTY PAVEMENT SECTION IN LIEU OF FULL DEPTH STANDARD DUTY PAV	EA	1.00	\$ 8,000.00	\$ 8,000.00	\$ 19,785.00	\$ 19,785.00	\$ 15,000.00	\$ 15,000.00	\$ 13,500.00	\$ 13,500.00	\$ 13,500.00	\$ 13,500.00
992.02	2 SINGLE-HEADED PHOTO-VOLTAC LIGHT AND POLE INSTALLS TBD BY GUARC	EA	1.00	\$ 31,500.00	\$ 31,500.00	\$ 40,725.00	\$ 40,725.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
993.03	INSTALLATION OF PAVEMENT BLOCKS AT THE FLAG POLE INSTALLATION	EA	1.00	\$ 2,500.00	\$ 2,500.00	\$ 11,700.00	\$ 11,700.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
994.04	CONSTRUCTION/INSTALL OF ADDITIONAL LANDSCAPE MEAS PER DWG C-1	EA	1.00	\$ 15,000.00	\$ 15,000.00	\$ 14,250.00	\$ 14,250.00	\$ 12,000.00	\$ 12,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00

BUREAU OF PUBLIC WORKS

X Award to A - Bidder

Hold for Negotiation \$484,690.00

Cancel Contract

User Agency MHARRING

Authorized by [Signature]

Date 7-12-17



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/28/2013

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).

PRODUCER THE ROWLEY AGENCY INC. 139 Loudon Road P.O. Box 511 Concord NH 03302-0511	CONTACT NAME: Peggy Johnson	
	PHONE (A/C, No. Ext): (603) 224-2562 FAX (A/C, No): (603) 224-8012	
INSURED S.U.R. Construction, Inc. P.O. Box 720 Rochester NH 03866-0720	E-MAIL ADDRESS: PJohnson@rowleyagency.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Firemen's Ins Co of Wash. DC	21784
	INSURER B: Acadia Insurance Company	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

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.

NSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC			CPA100075831	3/31/2013	3/31/2014	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 250,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			CAA100075931	3/31/2013	3/31/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical payments \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			CUA100076032	3/31/2013	3/31/2014	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	<input checked="" type="checkbox"/> 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	3A States: NH, MA, ME WPA100076132	3/31/2013	3/31/2014	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 250,000 E.L. DISEASE - EA EMPLOYEE \$ 250,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Rochester site improvements, 106 Brock St., Rochester NH Adjutant General's Department of Public Works
 Project # 80715R-Contract A. State of NH Dept. of Administrative Services is additional insured under
 the general liability if required by written contract.

CERTIFICATE HOLDER State of NH Dept. of Administrative Services POB 483 Concord, NH 03302-0483	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 Peggy Johnson/PAJ <i>Peggy A Johnson</i>



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/28/2013

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PRODUCER THE ROWLEY AGENCY INC. 139 Loudon Road P.O. Box 511 Concord NH 03302-0511	CONTACT NAME: Peggy Johnson PHONE (A/C, No, Ext): (603) 224-2562 E-MAIL ADDRESS: pjohnson@rowleyagency.com FAX (A/C, No): (603) 224-8012
INSURED State of NH Dept of Administrative Services c/o S.U.R. Construction, Inc. P.O. Box 720 Rochester NH 03866-0720	INSURER(S) AFFORDING COVERAGE INSURER A: Acadia Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
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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.

NSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Owners & Contractors <input type="checkbox"/> Protective GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			OCP34590058	8/14/2013	8/14/2014	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 \$ \$
	AUTOMOBILE LIABILITY <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) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Rochester site improvements, 106 Brock St., Rochester NH Adjutant General's Department of Public Works
 project # 80715R-Contract A.

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	INSURER(S) AFFORDING COVERAGE	
INSURED S.U.R. Construction, Inc., State of NH Dept. of Administrative Services, Any & All Subs & All Tier Subs - P.O. Box 720 Rochester NH 03866-0720	INSURER A: Peerless Insurance Companies	NAIC #
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
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	AUTOMOBILE LIABILITY <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) \$
	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? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Builder's Risk			IM4547989	8/14/2013	8/14/2014	\$484,690

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Rochester site improvements, 106 Brock St., Rochester NH Adjutant General's Department of Public Works
Project # 80715R-Contract A.

CERTIFICATE HOLDER State of NH Dept. of Administrative Services POB 483 Concord, NH 03302-0483	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 Peggy Johnson/PAJ <i>Peggy A Johnson</i>

ACORD 25 (2010/05)
VS025 (201005).01

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