



State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES
25 Capitol Street - Room 120
Concord, New Hampshire 03301
Office@das.nh.gov

109 ML

Charles M. Arlinghaus
Commissioner
(603) 271-3201

Joseph B. Bouchard
Assistant Commissioner
(603) 271-3204

Catherine A. Keane
Deputy Commissioner
(603) 271-2059

Division of Public Works
Design and Construction
Project No. 81010R- Contract A

November 8, 2019

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

REQUESTED ACTION

Authorize the Division of Public Works Design and Construction to enter into a contract amendment to increase the contingency amount with Fulcrum Associates, Inc. (VC #281079), Amherst, New Hampshire (Contract 1065758-1), for work to be performed for the Department of Military Affairs and Veterans Services' New Hampshire Army National Guard Civil Support Team(CST), Bldg #2, located in Concord, New Hampshire. The contingency shall be increased by an amount not to exceed \$135,000 from \$2,600,315 to \$2,735,315. This contract was originally approved by Governor and Council on December 19, 2018, Item #73, and was extended in accordance with the contract terms to December 20, 2019. The contract amendment shall be effective upon Governor and Council approval through December 20, 2019, unless further extended in accordance with the contract terms. This amendment has been approved by The Department of Military Affairs and Veterans Services. All other contractual items will remain the same. **100% Capital - General Funds.**

Funding is available in account titled Department of Military Affairs and Veterans Services as follows:

01-12-12-120030-08530000 Unspecified Minor M	<u>SFY20</u>
034-500162 - Contract/Building Repair	\$135,000

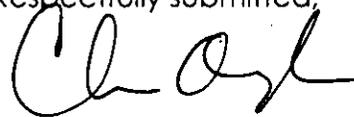
EXPLANATION

This is being requested as the scope of work is being amended to include additional work beyond the base contract. The additional work includes precise site improvements, new floor coating, and lighting upgrades.

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 Department of Administrative Services 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.

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

cc: Paige Kamal, NHANG -CFMO
Benjamin Stevens, NHANG – Project Manager
Judy Chen, MAVS-Financial Analyst
James Haggett, Division of Public Works



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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 (603)-271-3204

Catherine A. Keane
 Deputy Commissioner
 (603)-271-2059

Division of Public Works
 Design and Construction
 Project No. 81010R – Contract A

November 29, 2018

RECEIVED

DEC 11 2018

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

Bureau of Public Works

REQUESTED ACTION

1). Authorize the Division of Public Works Design and Construction to enter into a contract with Fulcrum Associates, Inc., (VC# 281079) Amherst, NH, for a total price not to exceed \$2,600,315, for the Adjutant General Department's New Hampshire Army National Guard Civil Support Team Unit (CST), Bldg. #2, located in Concord, NH. This contract is effective upon Governor and Council approval through September 2, 2019, unless extended in accordance with the contract terms. **100% Federal Funds.**

2). Further authorize the amount of \$89,000 be approved for payment to the Department of Administrative Services, Division of Public Works Design and Construction (VC# 177875), for engineering services provided, bringing the total to \$2,689,315. **100% Federal Funds.**

Funding is available in account titled Adjutant General as follows:

02-12-12-120030-08530000	Unspecified Minor Military Construction	<u>SFY19</u>
034-500162	– Repair/Renovations Bldgs.	\$2,600,315
034-500162	– Interagency – DPW Fees	<u>\$ 89,000</u>
	Total	\$2,689,315*

***Pending Availability of Federal Funds.**

EXPLANATION

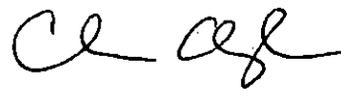
Per Chapter 195:1, 1 A, Laws of 2013 for Unspecified Minor Military Construction, extended by Chapter 220:23, Laws of 2015, further extended by Chapter 228:22, Laws of 2017. This project includes a 6,300 square foot steel frame addition with masonry veneer and partial renovation of adjoining spaces in an existing building.

The Federal funds available 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. The contract has been approved by the Department of Justice as to form 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.

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:	\$2,682,000
Contract Amount:	<u>\$2,600,315</u> (w/alternates)
Under Estimate:	\$ 81,685

CONTRACT SUPPLEMENTAL INFORMATION SHEET

PROJECT: DPW Project No. 81010R, Contract A – Civil Support Team (CST) Addition, Building 2, located at 1 Minuteman Way, Concord, N. H.

DESCRIPTION: Work of the Projects includes a 6,300 square foot steel frame addition with masonry veneer and partial renovation of adjoining spaces in an existing building.

EXPLANATION: The National Guard CST division is in need of more space for their emergency response vehicles. This project will give them the space they need for the larger vehicles as well and new vehicles.

UNDER ESTIMATE

EXPLANATION: Some of the low bid line items that are below the estimate are Site Work, Masonry and Structural Steel. The Estimate prices were developed during the peak construction season and reflect the maximum for that time.

ALTERNATES

EXPLANATION: The National Guard requires that Alternates be included in the project to be used in negotiations if required. Funding allowed us to accept the Add Alternates as part of the project.

DEPARTMENT

ESTIMATE: \$2,682,000
LOW BID: \$2,559,553 w/o alternates



ABC Bid Data

CONCORD
81016RA
NON-FEDERAL

PROJECT: CONCORD
STATE PROJECT NUMBER: 81016RA
FED. PROJECT NUMBER: NON-FEDERAL
DATE BIDS OPEN: October 03, 2018, 02:00 PM
SCOPE OF WORK: CST ADDITION
COMPLETION DATE: September 02, 2019
LOCATION: Merrimack

Certified by: _____

Summary of Bidders

Contractor	Bid Amount	Rank
FULCRUM ASSOCIATES INC 5 TECH CIRCLE, AMHERST NH 03031	\$2,559,553.00	A
MERIDIAN CONSTRUCTION CORP. 32 ARTISAN COURT #4, GILFORD NH 03249-6803	\$2,638,118.00	B
CHARTERS BROTHERS CONST LLC 27 MAIN STREET, DANVILLE NH 03819	\$2,680,552.00	C
CARENO CONSTRUCTION CO., LLC 270 WEST ROAD, STE 4, PORTSMOUTH NH 03801-7811	\$2,720,000.00	D
BROOKSTONE BUILDERS, INC. 600 HARVEY ROAD, MANCHESTER NH 03103-3320	\$2,786,645.00	E
BUCK, T. CONSTRUCTION, INC. 302B AUBURN ROAD, TURNER ME 04282	\$2,788,373.00	F
MARK CARRIER CONSTRUCTION INC SUITE 101, 175 LINCOLN STREET, MANCHESTER NH 03103-8031	\$3,062,202.00	G
KINSMEN CORPORATION 35 LONDONDERRY TPK, SUITE A, PO BOX 16117, HOOKSETT NH 03106-6117	\$3,166,000.00	H

Item 901 = \$2,409,553.-
 Item 902 = \$1,250,000.-
 Item 903 = \$252,000.-

 Total = \$2,559,553.-
 Add Alternates Accepted = \$40,762.00

 Total for Project = 2,600,315.-

BUREAU OF PUBLIC WORKS

Award to Fulcrum Assoc, Inc.
 Hold for Negotiation
 Cancel Contract
 User Agency Adjutant General
 Authorized by [Signature]
 Date 10/23/2018

Item No.	Description	Unit	Quantity	PS&E		FULCRUM ASSOCIATES INC 5 TECH CIRCLE AMHERST, NH 03031		MERIDIAN CONSTRUCTION CORP. 32 ARTISAN COURT #4 GILFORD, NH 03249-6603	
				Unit Price	Total	Unit Price	Total	Unit Price	Total

801	PERFORM ALL WORK AS INDICATED ON PLANS AND IN SPECIFICATIONS	U	1.00	\$2,532,000.00	\$2,532,000.00	\$2,409,553.00	\$2,409,553.00	\$2,488,118.00	\$2,488,118.00
902	ALLOWANCE #1 FOR MODIFICATIONS AND/OR OWNER INITIATED CHANGES	\$	125,000.00	\$1.00	\$125,000.00	\$1.00	\$125,000.00	\$1.00	\$125,000.00
903	ALLOWANCE #2 INSPECTION FEES	\$	25,000.00	\$1.00	\$25,000.00	\$1.00	\$25,000.00	\$1.00	\$25,000.00

Totals:				\$2,682,000.00	\$2,682,000.00	\$2,559,853.00	\$2,559,853.00	\$2,638,118.00	\$2,638,118.00
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ALTERNATES 81010RA
DEDUCT ALTERNATE #1

991	DEDUCT ALTERNATE #1: ARCHITECTURAL ALTERNATE #1	U	1.00	\$15,000.00	\$15,000.00	\$15,010.00	\$15,010.00	(\$12,201.00)	(\$12,201.00)
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ADD ALTERNATE #2

992	ADD ALTERNATE #2: ARCHITECTURAL ALTERNATE #2	U	1.00	\$6,750.00	\$6,750.00	\$6,207.00	\$6,207.00	\$5,207.00	\$5,207.00
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DEDUCT ALTERNATE #3

993	DEDUCT ALTERNATE #3: MEP ALTERNATE #1	U	1.00	\$32,000.00	\$32,000.00	\$8,408.00	\$8,408.00	(\$30,251.00)	(\$30,251.00)
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ADD ALTERNATE #4

994	ADD ALTERNATE #4: MEP ALTERNATE #2	U	1.00	\$6,000.00	\$6,000.00	\$13,050.00	\$13,050.00	\$6,248.00	\$6,248.00
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DEDUCT ALTERNATE #5

995	DEDUCT ALTERNATE #5: MEP ALTERNATE #3	U	1.00	\$7,500.00	\$7,500.00	\$6,935.00	\$6,935.00	(\$4,437.00)	(\$4,437.00)
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ADD ALTERNATE #6

996	ADD ALTERNATE #6: MEP ALTERNATE #4	U	1.00	\$22,500.00	\$22,500.00	\$6,784.00	\$6,784.00	\$4,714.00	\$4,714.00
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ADD ALTERNATE #7

997	ADD ALTERNATE #7: MEP ALTERNATE #5	U	1.00	\$14,000.00	\$14,000.00	\$14,711.00	\$14,711.00	\$18,302.00	\$18,302.00
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Alt. Totals:									
Totals:				\$2,682,000.00	\$2,682,000.00	\$2,559,853.00	\$2,559,853.00	\$2,638,118.00	\$2,638,118.00

Item No.	Description	Unit	Quantity	P&E		CHARTERS BROTHERS CONST LLC 27 MAIN STREET DANVILLE, NH 03819		CARENO CONSTRUCTION CO., LLC 270 WEST ROAD, STE 4 PORTSMOUTH, NH 03801-7811	
				Unit Price	Total	Unit Price	Total	Unit Price	Total

901	PERFORM ALL WORK AS INDICATED ON PLANS AND IN SPECIFICATIONS	U	1.00	\$2,532,000.00	\$2,532,000.00	\$2,530,552.00	\$2,530,552.00	\$2,570,000.00	\$2,570,000.00
902	ALLOWANCE #1 FOR MODIFICATIONS AND/OR OWNER INITIATED CHANGES	\$	125,000.00	\$1.00	\$125,000.00	\$1.00	\$125,000.00	\$1.00	\$125,000.00
903	ALLOWANCE #2 INSPECTION FEES	\$	25,000.00	\$1.00	\$25,000.00	\$1.00	\$25,000.00	\$1.00	\$25,000.00
Totals:					\$2,682,000.00		\$2,650,552.00		\$2,720,000.00

ALTERNATES 81010RA
DEDUCT ALTERNATE #1

991	DEDUCT ALTERNATE #1: ARCHITECTURAL ALTERNATE #1	U	1.00	\$15,000.00	\$15,000.00	(\$10,600.00)	(\$10,600.00)	(\$12,000.00)	(\$12,000.00)
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ADD ALTERNATE #2

992	ADD ALTERNATE #2: ARCHITECTURAL ALTERNATE #2	U	1.00	\$6,750.00	\$6,750.00	\$7,033.00	\$7,033.00	\$4,125.00	\$4,125.00
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DEDUCT ALTERNATE #3

993	DEDUCT ALTERNATE #3: MEP ALTERNATE #1	U	1.00	\$32,000.00	\$32,000.00	(\$30,099.00)	(\$30,099.00)	(\$26,400.00)	(\$26,400.00)
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ADD ALTERNATE #4

994	ADD ALTERNATE #4: MEP ALTERNATE #2	U	1.00	\$6,000.00	\$6,000.00	\$3,335.00	\$3,335.00	\$7,500.00	\$7,500.00
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DEDUCT ALTERNATE #5

995	DEDUCT ALTERNATE #5: MEP ALTERNATE #3	U	1.00	\$7,500.00	\$7,500.00	(\$5,200.00)	(\$5,200.00)	(\$7,200.00)	(\$7,200.00)
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ADD ALTERNATE #6

996	ADD ALTERNATE #6: MEP ALTERNATE #4	U	1.00	\$22,500.00	\$22,500.00	\$4,888.00	\$4,888.00	\$7,800.00	\$7,800.00
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ADD ALTERNATE #7

997	ADD ALTERNATE #7: MEP ALTERNATE #5	U	1.00	\$14,000.00	\$14,000.00	\$16,215.00	\$16,215.00	(\$15,000.00)	(\$15,000.00)
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Alt. Totals:									
Totals:					\$2,682,000.00		\$2,650,552.00		\$2,720,000.00

Item No. Items	Description	Unit	Quantity	P&E		BROOKSTONE BUILDERS, INC. 600 HARVEY ROAD MANCHESTER, NH 03103-3320		BUCK, T. CONSTRUCTION, INC. 302B AUBURN ROAD TURNER, ME 04282	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
901	PERFORM ALL WORK AS INDICATED ON PLANS AND IN SPECIFICATIONS	U	1.00	\$2,532,000.00	\$2,532,000.00	\$2,636,645.00	\$2,636,645.00	\$2,638,373.00	\$2,638,373.00
902	ALLOWANCE #1 FOR MODIFICATIONS AND/OR OWNER INITIATED CHANGES	\$	125,000.00	\$1.00	\$125,000.00	\$1.00	\$125,000.00	\$1.00	\$125,000.00
903	ALLOWANCE #2 INSPECTION FEES	\$	25,000.00	\$1.00	\$25,000.00	\$1.00	\$25,000.00	\$1.00	\$25,000.00
Totals:					\$2,682,000.00		\$2,788,648.00		\$2,788,373.00
ALTERNATES 81010RA									
DEDUCT ALTERNATE #1									
991	DEDUCT ALTERNATE #1: ARCHITECTURAL ALTERNATE #1	U	1.00	\$15,000.00	\$15,000.00	\$14,200.00	\$14,200.00	(\$13,800.00)	(\$13,800.00)
ADD ALTERNATE #2									
992	ADD ALTERNATE #2: ARCHITECTURAL ALTERNATE #2	U	1.00	\$8,750.00	\$8,750.00	\$22.00	\$22.00	\$9.37	\$9.37
DEDUCT ALTERNATE #3									
993	DEDUCT ALTERNATE #3: MEP ALTERNATE #1	U	1.00	\$32,000.00	\$32,000.00	(\$29,200.00)	(\$29,200.00)	(\$26,900.00)	(\$26,900.00)
ADD ALTERNATE #4									
994	ADD ALTERNATE #4: MEP ALTERNATE #2	U	1.00	\$8,000.00	\$8,000.00	\$7,089.00	\$7,089.00	\$7,095.00	\$7,095.00
DEDUCT ALTERNATE #5									
995	DEDUCT ALTERNATE #5: MEP ALTERNATE #3	U	1.00	\$7,500.00	\$7,500.00	(\$4,400.00)	(\$4,400.00)	(\$7,300.00)	(\$7,300.00)
ADD ALTERNATE #6									
996	ADD ALTERNATE #6: MEP ALTERNATE #4	U	1.00	\$22,500.00	\$22,500.00	\$4,722.00	\$4,722.00	\$9,317.00	\$9,317.00
ADD ALTERNATE #7									
997	ADD ALTERNATE #7: MEP ALTERNATE #5	U	1.00	\$14,000.00	\$14,000.00	\$16,867.00	\$16,867.00	\$15,455.00	\$15,455.00
Alt Totals:									
Totals:					\$2,682,000.00		\$2,788,648.00		\$2,788,373.00

Item No.	Description	Unit	Quantity	P&E		MARK CARRIER CONSTRUCTION INC SUITE 101 MANCHESTER, NH 03103-5031		KNISMEN CORPORATION 35 LONDONDERRY TPK, SUITE A HOOKSETT, NH 03108-8117	
				Unit Price	Total	Unit Price	Total	Unit Price	Total

901	PERFORM ALL WORK AS INDICATED ON PLANS AND IN SPECIFICATIONS	U	1.00	\$2,532,000.00	\$2,532,000.00	\$2,912,202.00	\$2,912,202.00	\$3,018,000.00	\$3,018,000.00
902	ALLOWANCE #1 FOR MODIFICATIONS AND/OR OWNER INTIATED CHANGES	\$	125,000.00	\$1.00	\$125,000.00	\$1.00	\$125,000.00	\$1.00	\$125,000.00
903	ALLOWANCE #2 INSPECTION FEES	\$	25,000.00	\$1.00	\$25,000.00	\$1.00	\$25,000.00	\$1.00	\$25,000.00
Totals:					\$2,682,000.00		\$3,062,202.00		\$3,168,000.00

ALTERNATES 810109A

DEDUCT ALTERNATE #1

991	DEDUCT ALTERNATE #1: ARCHITECTURAL ALTERNATE #1	U	1.00	\$15,000.00	\$15,000.00	(\$15,907.00)	(\$15,907.00)	(\$14,000.00)	(\$14,000.00)
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ADD ALTERNATE #2

992	ADD ALTERNATE #2: ARCHITECTURAL ALTERNATE #2	U	1.00	\$6,750.00	\$6,750.00	\$6,078.00	\$6,078.00	\$14,000.00	\$14,000.00
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DEDUCT ALTERNATE #3

993	DEDUCT ALTERNATE #3: MEP ALTERNATE #1	U	1.00	\$32,000.00	\$32,000.00	(\$30,000.00)	(\$30,000.00)	(\$23,000.00)	(\$23,000.00)
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ADD ALTERNATE #4

994	ADD ALTERNATE #4: MEP ALTERNATE #2	U	1.00	\$6,000.00	\$6,000.00	\$6,481.00	\$6,481.00	\$3,000.00	\$3,000.00
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DEDUCT ALTERNATE #5

995	DEDUCT ALTERNATE #5: MEP ALTERNATE #3	U	1.00	\$7,500.00	\$7,500.00	(\$7,300.00)	(\$7,300.00)	(\$7,000.00)	(\$7,000.00)
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ADD ALTERNATE #6

996	ADD ALTERNATE #6: MEP ALTERNATE #4	U	1.00	\$22,500.00	\$22,500.00	\$7,117.00	\$7,117.00	\$3,000.00	\$3,000.00
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ADD ALTERNATE #7

997	ADD ALTERNATE #7: MEP ALTERNATE #5	U	1.00	\$14,000.00	\$14,000.00	\$12,540.00	\$12,540.00	\$15,000.00	\$15,000.00
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All Totals:

Totals:

					\$2,682,000.00		\$3,062,202.00		\$3,168,000.00
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FULCASS-01

KPETTIT

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/30/2019

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 Davis & Towle Morrill & Everett, Inc. 115 Airport Road Concord, NH 03301	CONTACT NAME: Kathy M. Pettit		
	PHONE (A/C, No, Ext): (603) 715-9739	FAX (A/C, No): (603) 225-7935	
	E-MAIL ADDRESS: kpettit@davistowle.com		
INSURED Fulcrum Associates, Inc. 5 Tech Circle Amherst, NH 03031	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Acadia Insurance Company		31325
	INSURER B:		
	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.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	SUBRINSD	WYVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X			CPA5173204-15	11/1/2019	11/1/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea. occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	GENTL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC							
	OTHER:							
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY				CAA5173205-15	11/1/2019	11/1/2020	COMBINED SINGLE LIMIT (Ea. accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY							
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE			CUA5173207-15	11/1/2019	11/1/2020	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
	<input checked="" type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0							
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A		WCA5173208-15	11/1/2019	11/1/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below							

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Workers Compensation: 3A States - NH, MA, ME, VT, CT.

RE: Project 81010R - Contract A - CST Addition, 1 Minute Man Way, Concord, NH. It is agreed and understood that the State of New Hampshire, Department of Administrative Services is included as additional insured on General Liability for ongoing operations when required by written contract.

CERTIFICATE HOLDER

CANCELLATION

State of New Hampshire Department of Administrative Services Contract Office, Room 130 7 Hazen Drive 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