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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

CHARLES M. ARLINGHAUS
Commissioner
(603)-271-3201

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

Division of Public Works
Design and Construction
Project No. 80948R – Contract A

August 28, 2017

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

Sole Source

REQUESTED ACTION

1). Authorize the Division of Public Works Design and Construction to enter into a **sole source**, negotiated bid construction contract with Brookstone Builders, Inc. (VC# 155834) Manchester, NH, for a total price not to exceed \$3,023,723, for the Adjutant General Department's New Hampshire Army National Guard SMR (State Military Reserve) Renovations, Concord, NH. A portion of the contract was negotiated in order to encumber current fiscal year federal funds. The remaining scope is subject to the availability of Federal funds. This contract is effective upon Governor and Council approval through August 3, 2018, unless extended in accordance with the contract terms. **100% Federal Funds.**

2). Further authorize the amount of \$48,743 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 \$3,072,466. **100% Federal Funds.**

Funding is available in account titled Adjutant General as follows:

02-12-12-120010-22450000 Army Guard Facilities	<u>SFY18</u>
103-500736 – Contract Repairs/Bldgs. & Grounds	\$1,541,860
103-500736 – Contract Repairs/Bldgs. & Grounds	<u>\$1,481,863*</u>
Sub-Total	\$3,023,723

02-12-12-120010-22550000 Inter-Agency Payments

217-502682 – DPW Fees Interagency \$ 48,743

Grand Total \$3,072,466

***Subject to the availability of Federal Funds**

EXPLANATION

The reason that this contract is **sole source** is due to the current availability of funds, the Division of Public Works had to negotiate the contract within the perimeters of the anticipated federal funds, until pending availability of additional funds. This project includes, but is not limited to renovations to Building 'L' located on the Concord New Hampshire National Guard Campus. The renovations include new office space, gym area, HVAC and shower/toilet rooms. Some work is deferred pending availability of Federal funds which includes a new roof, new boilers, work in Building 'A' and perimeter fencing at two locations on the campus.

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: \$3,146,876 (w/o alternates)
Contract Amount: \$3,023,723 (w/o alternates)
Negotiated Bid: \$1,541,860 (based upon current available funds)

CONTRACT SUPPLEMENTAL INFORMATION SHEET

PROJECT: DPW Project No. 80948R, Contract A – Concord SMR (State Military Reservation Renovations, Concord, New Hampshire.

DESCRIPTION: The project includes, but is not limited to renovations to Building L on the Concord NH National Guard Campus. The renovations include new office space, gym area, HVAC and shower/toilet rooms. Some work is deferred pending availability of Federal funds which include new roof, new boilers, work in Building A and perimeter fencing at two locations on the campus.

EXPLANATION: This project was advertised with the stipulation of "subject to the availability of federal funds." Federal fiscal year starts October 1, and the Guard anticipates having funds available to complete all work advertised. There is a limited amount of funds (\$1,700,000) available with this year's money so the project had to be bid in order to encumber those funds. DPW negotiated with the contractor to get the contract below the available funds for a contract price of \$1,541,860.00. The balance of \$1,481,863.00 (total low bid was \$3,023,723.00) will be awarded as the federal funds become available. The Contractor has agreed to honor the remaining balance if it is awarded by November 1, 2017.

UNDER ESTIMATE EXPLANATION: The low bid was less than 5% below the estimate. There were seven bids received with 5 within the 10% of the estimate.

ALTERNATES EXPLANATION: There were three deduct alternates that were all accepted to get the project cost below the available funds. Alternate # 1 was for work in Building A, Alternate #2 is for perimeter fence work at the NE corner of the reservation and Alternate # 3 was for perimeter fence work SW corner of the Reservation.

DEPARTMENT
ESTIMATE: \$3,146,876 (w/o Alternates)
LOW BID: \$3,023,723 (w/o Alternates)
NEGOTIATED BID: \$1,541,860



ABC Bid Data

CONCORD
BORERS
NON-FEDERAL

PROJECT: CONCORD
STATE PROJECT NUMBER: BORERS
FED. PROJECT NUMBER: NON-FEDERAL
DATE BIDS OPEN: July 12, 2017, 02:00 PM
SCOPE OF WORK: Concord Spk. Renovations
COMPLETION DATE: August 03, 2018
LOCATION: Merrimack

Certified by:

Summary of Bidders

Contractor	Bid Amount	Rank
BROOKSTONE BUILDERS, INC. 800 HARVEY ROAD, MANCHESTER, NH 03103-3320	\$ 3,023,723.00	A
TURNSTONE CORPORATION 479 NASHUA STREET, MILFORD, NH 03055-3705	\$ 3,112,000.00	B
MERIDIAN CONSTRUCTION CORP. 32 ARTISAN COURT #4, GILFORD, NH 03249-8603	\$ 3,199,000.00	C
NORTH BRANCH CONSTRUCTION INC. 76 OLD TURNPIKE ROAD, CONCORD, NH 03301-5242	\$ 3,347,000.00	D
D.L. KING & ASSOCIATES INC. 27 TANGLEWOOD DRIVE, NASHUA, NH 03062-1044	\$ 3,348,000.00	E
SCHROEDER CONSTRUCTION MGMT IN 2 TOWNSEND WEST, UNIT 3, NASHUA NH 03063	\$ 3,574,456.00	F
BUCK, T. CONSTRUCTION, INC. 302B AUBURN ROAD, TURNER ME 04282	\$ 3,924,912.00	G

Not a part of the contract to be awarded to Brookstone Builders, Inc.

BUREAU OF PUBLIC WORKS
Award to Brookstone Builders, Inc
Hold for Negotiation
Cancel Contract
User Agency AG
Authorized by [Signature]
Date 08222017

Item No.	Description	Unit	Quantity	Unit Price	Total	PS&E	Unit Price	Total	Unit Price	Total
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TURNSTONE CORPORATION 479 NASHUA STREET MILFORD, NH 03085-3705										
BROOKSTONE BUILDERS, INC. 600 HARVEY ROAD MANCHESTER, NH 03103-3320										
901	BLDG L RENO, BLDG A RENO, FENCE WORK CORNERS OF GREELEY & PEMBROKE RDS; AIRPORT RD & REGIONAL DR.	U	1.00	\$3,096,876.00	\$3,096,876.00		\$2,973,723.00	\$	\$3,062,000.00	\$ 3,062,000.00
902	ALLOWANCE #1: MATERIALS TESTING, MODIFICATIONS AND/OR ADDITIONS FOR OWNER INITIATED CHANGES	\$	10,000.00	\$1.00	\$10,000.00		\$1.00	\$10,000.00	\$1.00	\$10,000.00
903	ALLOWANCE #2: FOR OWNER INITIATED CHANGES AND UNFORESEEN CONDITIONS	\$	40,000.00	\$1.00	\$40,000.00		\$1.00	\$40,000.00	\$1.00	\$40,000.00
Totals:					\$3,146,876.00		3,023,723.00	\$	\$	3,112,000.00

DEDUCT ALTERNATES 80948RA
DEDUCT ALT #1

991	DEDUCT ALT #1: ALL WORK ASSOC WITH RENO TO BLDG A PER DRAWINGS	U	1.00	\$135,660.00	\$135,660.00		(\$189,762.00)	\$	(\$213,000.00)	\$ (213,000.00)
Totals:					\$135,660.00		(\$189,762.00)	\$	(\$213,000.00)	(\$213,000.00)

DEDUCT ALT #2

992	DEDUCT ALT #2: ALL WORK WITH NEW FENCE AT CORNER OF GREELEY & PEMBROKE RD AS PER DRAWINGS	U	1.00	\$715,730.00	\$715,730.00		(\$240,587.00)	\$	(\$196,000.00)	\$ (196,000.00)
Totals:					\$715,730.00		(\$240,587.00)	\$	(\$196,000.00)	(\$196,000.00)

DEDUCT ALT #3

993	DEDUCT ALT #3: ALL WORK WITH NEW FENCE AT CORNER OF AIRPORT RD & REGIONAL DR	U	1.00	\$352,535.00	\$352,535.00		(\$405,691.00)	\$	(\$413,000.00)	\$ (413,000.00)
Totals:					\$352,535.00		(\$405,691.00)	\$	(\$413,000.00)	(\$413,000.00)

Item No.	Description	Unit	Quantity	PS&E		MERIDIAN CONSTRUCTION CORP.		NORTH BRANCH CONSTRUCTION INC.	
				Unit Price	Total	Unit Price	Total	Unit Price	Total

901	BLDG 1 RENO, BLDG A RENO, FENCE WORK CORNERS OF GREELEY & PEMBROKE RDS; AIRPORT RD & REGIONAL DR.	U	1.00	\$3,086,876.00	\$3,086,876.00	\$ 3,149,000.00	\$ 3,149,000.00	\$ 3,297,000.00	\$ 3,297,000.00
902	ALLOWANCE #1: MATERIALS TESTING, MODIFICATIONS AND/OR ADDITIONS FOR OWNER INITATED CHANGES	\$	10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00
903	ALLOWANCE #2: FOR OWNER INITATED CHANGES AND UNFORESEEN CONDITIONS	\$	40,000.00	\$1.00	\$40,000.00	\$1.00	\$40,000.00	\$1.00	\$40,000.00
Totals:					\$3,146,876.00		\$3,199,000.00		\$3,347,000.00

**DEDUCT ALTERNATES 80948RA
DEDUCT ALT #1**

991	DEDUCT ALT #1: ALL WORK ASSOC WITH RENO TO BLDG A PER DRAWINGS	U	1.00	\$135,660.00	\$135,660.00	(203,987.00)	(203,987.00)	(220,000.00)	(220,000.00)
Totals:					\$135,660.00		(203,987.00)		(220,000.00)

DEDUCT ALT #2

992	DEDUCT ALT #2: ALL WORK WITH NEW FENCE AT CORNER OF GREELEY & PEMBROKE RD AS PER DRAWINGS	U	1.00	\$715,730.00	\$715,730.00	(195,138.00)	(195,138.00)	(249,000.00)	(249,000.00)
Totals:					\$715,730.00		(195,138.00)		(249,000.00)

DEDUCT ALT #3

993	DEDUCT ALT #3: ALL WORK WITH NEW FENCE AT CORNER OF AIRPORT RD & REGIONAL DR	U	1.00	\$352,535.00	\$352,535.00	(404,353.00)	(404,353.00)	(320,000.00)	(320,000.00)
Totals:					\$352,535.00		(404,353.00)		(320,000.00)

Item No. Items	Description	Unit	Quantity	PS&E		D.L. KING & ASSOCIATES INC. 27 TANGLEWOOD DRIVE NASHUA, NH 03062-1044		SCHROEDER CONSTRUCTION MGMT IN 2 TOWNSEND WEST, UNIT 3 NASHUA, NH 03063	
				Unit Price	Total	Unit Price	Total	Unit Price	Total

901	BLDG L RENO, BLDG A RENO, FENCE WORK CORNERS OF GREELEY & PEMBROKE RDS; AIRPORT RD & REGIONAL DR.	U	1.00	\$3,086,876.00	\$3,086,876.00	\$	3,299,000.00	\$	3,299,000.00	\$3,524,458.00	\$3,524,458.00
902	ALLOWANCE #1: MATERIALS TESTING, MODIFICATIONS AND/OR ADDITIONS FOR OWNER INITIATED CHANGES	\$	10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00
903	ALLOWANCE #2: FOR OWNER INITIATED CHANGES 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
			Totals:		\$3,146,876.00	\$	3,349,000.00	\$	3,349,000.00		\$3,574,458.00

DEDUCT ALTERNATES 80948RA
DEDUCT ALT #1

981	DEDUCT ALT #1: ALL WORK ASSOC WITH RENO TO BLDG A PER DRAWINGS	U	1.00	\$135,660.00	\$135,660.00	\$	(175,000.00)	\$	(175,000.00)	(\$248,182.00)	(\$248,182.00)
			Totals:		\$135,660.00	\$	(175,000.00)	\$	(175,000.00)		(\$248,182.00)

DEDUCT ALT #2

992	DEDUCT ALT #2: ALL WORK WITH NEW FENCE AT CORNER OF GREELEY & PEMBROKE RD AS PER DRAWINGS	U	1.00	\$715,730.00	\$715,730.00	\$	(139,000.00)	\$	(139,000.00)	(\$257,198.00)	(\$257,198.00)
			Totals:		\$715,730.00	\$	(139,000.00)	\$	(139,000.00)		(\$257,198.00)

DEDUCT ALT #3

993	DEDUCT ALT #3: ALL WORK WITH NEW FENCE AT CORNER OF AIRPORT RD & REGIONAL DR	U	1.00	\$352,535.00	\$352,535.00	\$	(510,000.00)	\$	(510,000.00)	(\$592,119.00)	(\$592,119.00)
			Totals:		\$352,535.00	\$	(510,000.00)	\$	(510,000.00)		(\$592,119.00)

Item No.	Description	Unit	Quantity	PS&E		BUCK, T. CONSTRUCTION, INC.	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
901	BLDG L RENO, BLDG A RENO, FENCE WORK CORNERS OF GREELEY & PEMBROKE RDS; AIRPORT RD & REGIONAL DR.	U	1.00	\$3,098,876.00	\$3,098,876.00	\$3,874,912.00	\$3,874,912.00
902	ALLOWANCE #1: MATERIALS TESTING, MODIFICATIONS AND/OR ADDITIONS FOR OWNER INITIATED CHANGES	\$	10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00
903	ALLOWANCE #2: FOR OWNER INITIATED CHANGES AND UNFORESEEN CONDITIONS	\$	40,000.00	\$1.00	\$40,000.00	\$1.00	\$40,000.00
Totals:					\$3,148,876.00		\$3,924,912.00
DEDUCT ALTERNATES 809489A							
DEDUCT ALT #1							
991	DEDUCT ALT #1: ALL WORK ASSOC WITH RENO TO BLDG A PER DRAWINGS	U	1.00	\$135,660.00	\$135,660.00	(\$195,000.00)	(\$195,000.00)
Totals:					\$135,660.00		(\$195,000.00)
DEDUCT ALT #2							
992	DEDUCT ALT #2: ALL WORK WITH NEW FENCE AT CORNER OF GREELEY & PEMBROKE RD AS PER DRAWINGS	U	1.00	\$715,730.00	\$715,730.00	(\$189,000.00)	(\$189,000.00)
Totals:					\$715,730.00		(\$189,000.00)
DEDUCT ALT #3							
993	DEDUCT ALT #3: ALL WORK WITH NEW FENCE AT CORNER OF AIRPORT RD & REGIONAL DR	U	1.00	\$352,535.00	\$352,535.00	(\$421,000.00)	(\$421,000.00)
Totals:					\$352,535.00		(\$421,000.00)



August 24, 2017

Mr. Jeff Shute
NHDAS, Division of Public Works Design & Construction
John O. Morton Building
7 Hazen Drive, POB 483
Concord, NH 03302-0483

Project No: 80948-R
Project Name: Concord SMR Renovations

Dear Jeff,

Last week after meeting with you and the other interested members of this SMR Project team, we have prepared a scope of work that can be carved out of the Bldg. L. original scope of work to provide you with a credit value of \$645,823.00 as you requested.

It is our understanding that with this credit and the non- acceptance of Alternates 1, 2, & 3 this project can go forward in issuing a contract to us for \$1,541,860.00 (includes the two listed allowance on bid form). Additionally it is our understanding that as soon as the NH National Guard can obtain additional funds from their the new fiscal year budget which starts on October 1, 2017, subject to continuing resolution, we will have our contract increased. The increase will encompass all the carved out work and dollars for Bldg. L that we are willing to defer at the onset of the contract for Bldg. L work. It is also understood that the NH National Guard plans to add back to our contract the Value Engineered items plus all or some of Alternates 1, 2, & 3 subject to availability of federal funds.

Brookstone Builders will hold our pricing on the deduct alternates plus all of the Value Engineered work as listed below if awarded to us by November 1, 2017.

Here is a summary of the cost:

Base bid plus allowances	\$3,023,723.00
Deduct Alt. #1	(\$189,762.00)
Deduct Alt. #2	(\$240,587.00)
Deduct Alt. #3	(\$405,691.00)
Sub Total	\$2,187,683.00
July 31, 2017 Value Eng.	(\$645,823.00)
Contract Total	\$1,541,860.00

Please contact me with any further questions or clarifications needed.

Respectfully Submitted

Paula L. Scales
President-Brookstone Builders, Inc.

Construction Managers - Design/Builders - Commercial/Industrial General Contractors

600 Harvey Road - Manchester, NH 03103
Phone: (603) 641-9455 - Fax: (603) 641-9477
www.brookbuild.com



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/24/2017

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).

PRODUCER THE ROWLEY AGENCY INC. 45 Constitution Avenue P.O. Box 511 Concord NH 03302-0511	CONTACT NAME: Christine Holman, CPCU, CIC PHONE (A/C, No, Ext): (603) 224-2562 FAX (A/C, No): (603) 224-8012 E-MAIL ADDRESS: cholman@rowleyagency.com													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: Firemen's Ins Co of Wash. DC</td> <td>21784</td> </tr> <tr> <td>INSURER B: Acadia Insurance Company</td> <td>31325</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Firemen's Ins Co of Wash. DC	21784	INSURER B: Acadia Insurance Company	31325	INSURER C:		INSURER D:		INSURER E:		INSURER F:
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INSURER D:														
INSURER E:														
INSURER F:														
INSURED Brookstone Builders Inc. 600 Harvey Road Manchester NH 03103														

COVERAGES **CERTIFICATE NUMBER:** 17-18 All Lines **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	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual per CG0001 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			CPA5071222-14	1/1/2017	1/1/2018	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	AUTOMOBILE LIABILITY <input checked="" 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			CAA5071223-14	1/1/2017	1/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			CUA5071225-14	1/1/2017	1/1/2018	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
A	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	WPA5071226-14 3A STATES: NH/MA/ME	1/1/2017	1/1/2018	<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
A	LEASED/RENTED EQUIPMENT			CPA5071222-14	1/1/2017	1/1/2018	LIMIT: 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Concord SMR Renovations , 4 Pembroke Road, Concord, NH 80948R, Contract A. Certificate Holder and Owner are additional insured with respects to General Liability, Automobile, and Umbrella coverage, as required by written contract.

CERTIFICATE HOLDER State of New Hampshire Dept of Administrative Services 25 Capitol Street Concord, NH 03301	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 C Holman, CPCU, CIC/B <i>Christine Holman</i>

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/24/2017

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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 THE ROWLEY AGENCY INC. 45 Constitution Avenue P.O. Box 511 Concord NH 03302-0511	CONTACT NAME: Christine Holman, CPCU, CIC PHONE (A/C, No, Ext): (603)224-2562 E-MAIL ADDRESS: cholman@rowleyagency.com FAX (A/C, No): (603)224-8012																				
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INSURER F:																					
INSURED State of New Hampshire, Dept of Admin Services c/o Brookstone Builders 600 Harvey Road Manchester NH 03103																					

COVERAGES **CERTIFICATE NUMBER:** OCP - 4 Pembroke Road **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	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> OCP GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			OCP082417	08/24/2017	08/24/2018	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 \$ OTHER \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED 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) \$ OTHER \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ OTHER \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) 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 \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Concord SMR Renovations , 4 Pembroke Road, Concord, NH 80948R, Contract A.

CERTIFICATE HOLDER**CANCELLATION**State of New Hampshire Dept of Administrative Services
25 Capitol Street

Concord

NH 03301

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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EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
8/24/2017

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 THE ROWLEY AGENCY INC. 45 Constitution Avenue P.O. Box 511 Concord NH 03302-0511		PHONE (A/C, No, Ext): (603) 224-2562	COMPANY Liberty Mutual Ins Co (Peerless) 62 Maple Ave Keene NH 03431	
FAX (A/C, No): (603) 224-8012	E-MAIL ADDRESS: ehorner@rowleyagency.com			
CODE: 8110236	SUB CODE:			
AGENCY CUSTOMER ID #: 00006540		LOAN NUMBER		POLICY NUMBER IM082417
INSURED Brookstone Builders Inc. 600 Harvey Road Manchester NH 03103		EFFECTIVE DATE 8/24/2017	EXPIRATION DATE 8/24/2018	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:				

PROPERTY INFORMATION

LOCATION/DESCRIPTION Loc# 00001/Bldg# 00001 4 Pembroke Road Concord, NH 03301
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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 Risks with Renovations	1,541,860	
Job Specific Special form	1,541,860	1,000
Job Specific Earthquake (C)	1,000,000	25,000
Job Specific Flood	1,000,000	25,000

REMARKS (Including Special Conditions)

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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

State of New Hampshire Dept of Admin Services 25 Capitol Street Concord, NH 03301	MORTGAGEE	ADDITIONAL INSURED
	LOSS PAYEE	
LOAN #		
AUTHORIZED REPRESENTATIVE C Holman, CPCU, CIC/CH <i>Christine Holman</i>		

Additional Named Insureds

Other Named Insureds

any and all subcontractors

Insured Multiple Names

State of New Hampshire - Dept of Admin Services

Municipality, Insured Multiple Names