

# State of New Hampshire

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

38  
Jm

LINDA M. HODGDON  
Commissioner  
(603) 271-3201

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

Bureau of Public Works  
Design and Construction  
Project No. 80736R – Contract B

June 24, 2014

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 Project Resource Group, LLC (VC# 153524) Frankestown, NH, for a total price not to exceed \$456,221, for the Mechanical Upgrades and Roofing, Statewide, N. H. This contract is effective upon Governor and Council approval through February 15, 2015, unless extended in accordance with the contract terms. **75% Capital Funds – Other – (Fire Academy Bldg. Upgrades and Critical Maintenance), 2% Capital – Highway Funds, 19% Capital - General Funds, 4% Other - Transfer funds.**

2). Further authorize pursuant to 195:12, Laws of 2013, the amount of \$14,953 be approved for payment to the Department of Administrative Services, Bureau of Public Works Design and Construction (VC# 177875), Capital Clerk for oversight and engineering services provided, bringing the total to \$471,174. **100% Capital - General Funds.**

3). Further authorize the amount of \$7,550 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 \$478,724. **66% Other Funds (Fire Standards & EMS Administrator), 17% Capital - General Funds, 17% Transfer funds.**

Funding is available in account titled Department of Safety as follows:

02-23-23-230030-79830000 Fire Academy Building Upgrades and Critical Maintenance (80736B)	<u>SFY15</u>
034-500162 - Repair/Renovations Bldgs	\$ 340,655
034-500162 - BPW Fees Interagency	<u>13,317</u>
Sub-Total	\$ 353,972



### **EXPLANATION**

Per Chapter 195:2, I, B, Laws of 2013, for the Fire Academy Building Upgrades and Critical Maintenance, Chapter 253:1, VII, N, Laws of 2011, as extended by Chapter 195:47, 68 for the DPHS Laboratory Improvements, Laws of 2013, and Chapter 195:1, 22, A, 2 Statewide Energy Improvements, Laws of 2013. The project will make HVAC and controls modifications to the Fire Training Administration Building. In addition, the project will include the removal and replacement of condensers, diffusers and the installation of variable frequency drives at the Fire Training Dorm Building. At the Fire Training Burn Building improvements will include roof repairs, mechanical and electrical modifications. The Incident Planning and Operation Center (IPOC) Building will have ductwork and control changes to the Transportation Management Center (TMC). Finally, a nuclear hood will be installed at the Health and Human Services' Chemistry Laboratory; 29 Hazen Drive will have Laboratory improvements.

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 Safety, Department of Transportation, Department of Health and Human Services and Department of Administrative Services have 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: \$400,000  
Contract Amount: \$551,200  
Over Estimate: \$151,200

Negotiated to \$456,221

## CONTRACT SUPPLEMENTAL INFORMATION SHEET

PROJECT: BPW Project No. 80736R, Contract B – Mechanical Upgrades and Roofing, Statewide.

DESCRIPTION: The project will make HVAC and controls modifications to the Fire Training Administration Building. In addition, the project will include the removal and replacement of condensers, diffusers and the installation of variable frequency drives at the Fire Training Dorm Building. At the Fire Training Burn Building improvements will include repairing the roof and mechanical and electrical system modifications. The IPOC Building will have ductwork and control changes to the TMC. Finally, a nuclear hood will be installed at the Health and Human Services' Chemistry Laboratory; 29 Hazen Drive will have Laboratory improvements.

EXPLANATION: Administration Building: Existing controls are pneumatic and outdated and will be upgraded to Direct Digital Control. Dorm Building: There are eight direct drives that will be replaced with variable frequency drives that will save energy and have a pay back of less than 10 years. IPOC Building: Adding ductwork and controls for outside air for AC in wintertime. Health and Human Services: Add nuclear hood for testing radioactive samples.

### OVER ESTIMATE

EXPLANATION: All individual bid items came in higher than the estimate. We did not budget sufficient funds for controls and condensers at the Fire Academy. The ductwork material at the TMC and the lab hood install at Health and Human Services were higher than expected. We negotiated the contract to \$456,221.00.

### DEPARTMENT

ESTIMATE: \$400,000  
LOW BID: \$551,200

**Negotiated to \$456,221**

**BIDDER SUMMARY**

PROJECT NAME: Mechanical Upgrades and Roofing NON-FEDERAL 80736R-B

PROJECT NUMBER: 80736R-B

COUNTY: MERRIMACK COUNTY 013

BID OPENING DATE: 03/19/2014

SCOPE OF WORK:

HVAC MODIFICATIONS AND CHANGING THE PNEUMATIC CONTROLS TO AN OPEN FRONT END. HVAC MODIFICATIONS. MECHANICAL AND ELECTRICAL MODIFICATIONS AND ROOF REPAIRS. CONTROL MODIFICATIONS TO AHU-5 AND AHU-7. RADIOCHEMISTRY LABORATORY IMPROVEMENTS IN ROOM B29.

LOCATION: 29 HAZEN DRIVE 98 AND 110 SMOKEY BEAR BOULEVARD CONCORD NEW HAMPSHIRE

COMPLETION DATE: 12/31/2014

**BID RESULTS**

- A PROJECT RESOURCE GROUP LLC (B001) - PO BOX 43 FRANCESTOWN, NH 03043
- B MERIDIAN CONSTRUCTION CORP (B001) - 32 ARTISAN COURT 4 GILFORD, NH 03249
- C MARTINI NORTHERN, LLC (B001) - 299 HANOVER ST PORTSMOUTH, NH 03801

\$	569,000.00	ACCEPTED
\$	649,700.00	ACCEPTED
\$	655,722.00	ACCEPTED

**BUREAU OF PUBLIC WORKS**

Award to A Bidder 456,221  
(negotiated)

Hold for Negotiation

Cancel Contract

User Agency HHS, DoS, DoT

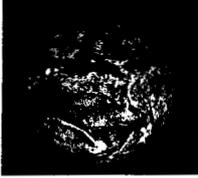
Authorized by MWJ

Date 5/19/14

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	PS&E	UNIT PRICE	TOTAL	A	UNIT PRICE	TOTAL
901.00	ADMINISTRATION BUILDING PER PLANS M001 THRU M007 AND SPECIFICATIONS	EA	1.00	\$ 200,000.00	\$ 200,000.00		\$ 248,000.00	\$ 248,000.00		\$ 248,000.00	\$ 248,000.00
902.00	DORMITORY BUILDING PER PLANS M101, M102, M103 AND SPECIFICATIONS	EA	1.00	\$ 80,000.00	\$ 80,000.00		\$ 136,000.00	\$ 136,000.00		\$ 136,000.00	\$ 136,000.00
903.00	BURN BUILDING PER PLAN A201, A202, M201, E201 AND SPECIFICATIONS	EA	1.00	\$ 50,000.00	\$ 50,000.00		\$ 74,000.00	\$ 74,000.00		\$ 74,000.00	\$ 74,000.00
904.00	ALLOWANCE # 1 PER SPEC SECTION 01200, FOR BID ITEMS 1, 2 & 3	\$	20,000.00	\$ 1.00	\$ 20,000.00		\$ 1.00	\$ 20,000.00		\$ 1.00	\$ 20,000.00
905.00	TMC AT IPOC PER PLAN SKM-01 AND SPECIFICATIONS	EA	1.00	\$ 9,000.00	\$ 9,000.00		\$ 23,000.00	\$ 23,000.00		\$ 23,000.00	\$ 23,000.00
906.00	ALLOWANCE #2 PER SPEC SECTION 01200 FOR BID ITEM 5	\$	1,000.00	\$ 1.00	\$ 1,000.00		\$ 1.00	\$ 1,000.00		\$ 1.00	\$ 1,000.00
907.00	RADIO CHEMISTRY LAB PLAN M1.0 AND SPECIFICATIONS	EA	1.00	\$ 34,000.00	\$ 34,000.00		\$ 61,000.00	\$ 61,000.00		\$ 61,000.00	\$ 61,000.00
908.00	ALLOWANCE #3 PER SPEC SECTION 01200 FOR BID ITEM 7	\$	1,000.00	\$ 1.00	\$ 1,000.00		\$ 1.00	\$ 1,000.00		\$ 1.00	\$ 1,000.00
909.00	ALLOWANCE # 4 PER SPEC SECTION 01200	\$	5,000.00	\$ 1.00	\$ 5,000.00		\$ 1.00	\$ 5,000.00		\$ 1.00	\$ 5,000.00
					\$ 400,000.00			\$ 400,000.00			\$ 569,000.00

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	PS&E	UNIT PRICE	TOTAL	B	UNIT PRICE	TOTAL
901.00	ADMINISTRATION BUILDING PER PLANS M001 THRU M007 AND SPECIFICATIONS	EA	1.00	\$ 200,000.00	\$ 200,000.00		\$ 260,700.00	\$ 260,700.00		\$ 260,700.00	\$ 260,700.00
902.00	DORMITORY BUILDING PER PLANS M101, M102, M103 AND SPECIFICATIONS	EA	1.00	\$ 80,000.00	\$ 80,000.00		\$ 173,900.00	\$ 173,900.00		\$ 173,900.00	\$ 173,900.00
903.00	BURN BUILDING PER PLAN A201, A202, M201, E201 AND SPECIFICATIONS	EA	1.00	\$ 50,000.00	\$ 50,000.00		\$ 102,300.00	\$ 102,300.00		\$ 102,300.00	\$ 102,300.00
904.00	ALLOWANCE #1 PER SPEC SECTION 01200, FOR BID ITEMS 1, 2 & 3	\$	20,000.00	\$ 1.00	\$ 20,000.00		\$ 1.00	\$ 20,000.00		\$ 1.00	\$ 20,000.00
905.00	TMC AT IPOC PER PLAN SKM-01 AND SPECIFICATIONS	EA	1.00	\$ 9,000.00	\$ 9,000.00		\$ 23,700.00	\$ 23,700.00		\$ 23,700.00	\$ 23,700.00
906.00	ALLOWANCE #2 PER SPEC SECTION 01200 FOR BID ITEM 5	\$	1,000.00	\$ 1.00	\$ 1,000.00		\$ 1.00	\$ 1,000.00		\$ 1.00	\$ 1,000.00
907.00	RADIO CHEMISTRY LAB PLAN M1.0 AND SPECIFICATIONS	EA	1.00	\$ 34,000.00	\$ 34,000.00		\$ 62,100.00	\$ 62,100.00		\$ 62,100.00	\$ 62,100.00
908.00	ALLOWANCE #3 PER SPEC SECTION 01200 FOR BID ITEM 7	\$	1,000.00	\$ 1.00	\$ 1,000.00		\$ 1.00	\$ 1,000.00		\$ 1.00	\$ 1,000.00
909.00	ALLOWANCE #4 PER SPEC SECTION 01200	\$	5,000.00	\$ 1.00	\$ 5,000.00		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00	\$ 5,000.00
					\$ 400,000.00			\$ 400,000.00			\$ 649,700.00

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	PS&E	UNIT PRICE	TOTAL	C	TOTAL
901.00	ADMINISTRATION BUILDING PER PLANS M001 THRU M007 AND SPECIFICATIONS	EA	1.00	\$ 200,000.00	\$ 200,000.00		\$ 235,929.00	\$ 235,929.00		\$ 235,929.00
902.00	DORMITORY BUILDING PER PLANS M101, M102, M103 AND SPECIFICATIONS	EA	1.00	\$ 80,000.00	\$ 80,000.00		\$ 152,573.00	\$ 152,573.00		\$ 152,573.00
903.00	BURN BUILDING PER PLAN A201, A202, M201, E201 AND SPECIFICATIONS	EA	1.00	\$ 50,000.00	\$ 50,000.00		\$ 106,783.00	\$ 106,783.00		\$ 106,783.00
904.00	ALLOWANCE #1 PER SPEC SECTION 01200, FOR BID ITEMS 1, 2 & 3	\$	20,000.00	\$ 1.00	\$ 20,000.00		\$ 1.00	\$ 20,000.00		\$ 20,000.00
905.00	TMC AT IPOC PER PLAN SKM-01 AND SPECIFICATIONS	EA	1.00	\$ 9,000.00	\$ 9,000.00		\$ 44,943.00	\$ 44,943.00		\$ 44,943.00
906.00	ALLOWANCE #2 PER SPEC SECTION 01200 FOR BID ITEM 5	\$	1,000.00	\$ 1.00	\$ 1,000.00		\$ 1.00	\$ 1,000.00		\$ 1,000.00
907.00	RADIO CHEMISTRY LAB PLAN M1.0 AND SPECIFICATIONS	EA	1.00	\$ 34,000.00	\$ 34,000.00		\$ 88,494.00	\$ 88,494.00		\$ 88,494.00
908.00	ALLOWANCE #3 PER SPEC SECTION 01200 FOR BID ITEM 7	\$	1,000.00	\$ 1.00	\$ 1,000.00		\$ 1.00	\$ 1,000.00		\$ 1,000.00
909.00	ALLOWANCE #4 PER SPEC SECTION 01200	\$	5,000.00	\$ 1.00	\$ 5,000.00		\$ 1.00	\$ 5,000.00		\$ 5,000.00
					\$ 400,000.00			\$ 400,000.00		\$ 655,722.00



# Project Resource Group, LLC

sustainable building solutions

TO: DEPARTMENT OF ADMINISTRATIVE SERVICES  
BUREAU OF PUBLIC WORKS DESIGN & CONSTRUCTION  
JOHN O. MORTON BUILDING, ROOM 250  
PO BOX 483, 7 HAZEN DRIVE  
CONCORD, NH 03302

12 MAY 2014

REF: PROJECT 80736R, CONTRACT B  
MECHANICAL UPGRADES AND ROOFING

ATTN: DAVID W. GOULET, CONTRACT ADMINISTRATOR

Dear Mr. Goulet:

This letter serves to summarize and document the negotiations conducted for the above reference project. Project Resource Group, LLC was the apparent low bidder on the bid of March 19, 2014 with a bid proposal in the amount of \$569,000. The low bid being in excess of available funds for the project, negotiations in person and via email and telephone followed.

The original Bid Form was comprised of (9) Bid Items, including (4) Allowance items as follows:

- Bid Item 1 – Administration Building per plans M001 thru M007 and Specifications
- Bid Item 2 – Dormitory Building per plans M101, M102, M103 and Specifications
- Bid Item 3 – Bum Building per plans A201, A202, M201, E201, and Specifications
- Bid Item 4 – Allowance No. 1 per Specifications Section 01200, for Bid Items 1,2 & 3
- Bid Item 5 – TMC at IPOC per plan SKM-01 and Specifications
- Bid Item 6 – Allowance No. 2 per Specifications Section 01200, for Bid Item 5
- Bid Item 7 – Radio Chemistry Laboratory per plan M1.0 and Specifications
- Bid Item 8 – Allowance No. 3 per Specifications Section 01200, for Bid Item 7
- Bid Item 9 – Allowance No. 4 per Specifications Section 01200

The scope and price reductions resulting from the negotiations are summarized in the tables below by Bid Item number and with the respective reference documents noted. A spreadsheet summary entitled "Summary of Negotiations" is attached.

The Project Completion Date was originally specified to be December 31, 2014. Due to the additional time involved in the negotiation process, we respectfully request the Project Completion Date be extended to Feb 15, 2015.

## BID ITEM 1 – ADMIN

Deduct ID	Original Bid	Amount	Reference
		\$248,000	
1	Deduct Server and Associated Software	<\$3890>	Spec Section 23 0923 – 2.04.D Spec Section 23 0923 – 2.14.F & 2.14.G Addendum No. 01 – Paragraphs A.1.a & A.1.b
	Revised Bid	\$244,110	

**BID ITEM 2 – DORMITORY**

		Amount	Reference
Deduct ID	Original Bid	\$136,000	
2	Deduct CU-1, CU-2 and Associated Refrigerant, Coils & Refrigerant Lines, Demo, Earthwork & Concrete Pads	<\$53,635>	Dwg M101 – Details 1/M101 & 3/M101 Condensing Unit Schedule Keyed Removal Notes 1, 2 & 3 Keyed Construction Notes 1 & 2 Addendum No. 1, Item No. 5a Dwg M102 – Detail 1/M102 Keyed Removal Note 4 Keyed Construction Note 5 Spec Sections 23 0513, 23 0553, 23 0593, 23 0719, 23 2300, 23 3600, 23 6213 & 23 8216
3	Deduct Removal of Existing Supply Air Diffusers and their Replacement with VAV Terminal Diffusers	<\$17,633>	Dwg M102 – Detail 1/M102 & 2/M102 Keyed Removal Note 5 Keyed Construction Note 1 Dwg M103 – Detail 1/M103 & 2/M103 Keyed Removal Note 1 Keyed Construction Note 1 Spec Sections 23 0513, 23 0553, 23 0593, 23 0719, 23 2300, 23 3600, 23 6213 & 23 8216
4	Deduct Removal and Capping of Existing Bypass Ductwork	<\$2187>	Dwg M101 – Details 1/M101 & 2/M101 Keyed Removal Note 5 Dwg M102 – Detail 2/M102 Keyed Removal Note 1 Spec Sections 23 0513, 23 0553, 23 0593, 23 0719, 23 2300, 23 3600, 23 6213 & 23 8216
	Revised Bid	\$62,545	

**BID ITEM 3 – BURN BUILDING**

		Amount	Reference
Deduct ID	Original Bid	\$74,000	
5	NO CHANGE		Dwgs A201, A202, M201 & E201
	Revised Bid	\$74,000	

**BID ITEM 4 – ALLOWANCE NO. 1**

		Amount	Reference
Deduct ID	Original Bid	\$20,000	
6	Reduce Allowance Amount	<\$10,0000>	Specification Section 01200
	Revised Bid	\$10,000	

**BID ITEM 5 – TMC**

		Amount	Reference
Deduct ID	Original Bid	\$23,000	
7	NO CHANGE		Dwg SKM-01
	Revised Bid	\$23,000	

**BID ITEM 6 – ALLOWANCE NO.2**

		Amount	Reference
Deduct ID	Original Bid	\$1,000	
8	NO CHANGE		Specification Section 01200
	Revised Bid	\$1,000	

**BID ITEM 7 – RADIOCHEMISTRY LAB**

		Amount	Reference
Deduct ID	Original Bid	\$61,000	
9	Deduct Lab Hood [to be furnished & delivered by State, installed by GC	<\$19,604>	Dwg M1.0 Spec Section 11 53 00
10	Deduct Gas Line	<\$1,080>	Dwg M1.0 Addendum No. 2, Item 1
11	Deduct Electrical Work	<\$1,200>	Dwg M1.0 & Scope of Work Noted 4, 5 & 6
12	Deduct Air Flow Monitoring	<\$2,550>	Dwg M1.0 & Scope of Work Note 13
	Revised Bid	\$36,566	

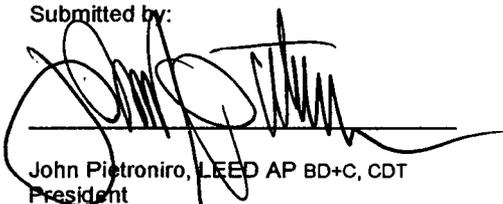
**BID ITEM 8 – ALLOWANCE NO. 3**

		Amount	Reference
Deduct ID	Original Bid	\$1,000	
13	Deduct Allowance Amount	<\$1,000>	Specification Section 01200
	Revised Bid	\$0	

**BID ITEM 9 – ALLOWANCE NO. 4**

		Amount	Reference
Deduct ID	Original Bid	\$5,000	
14	NO CHANGE		Specification Section 01200
	Revised Bid	\$5,000	

Submitted by:



John Pietroniro, LEED AP BD+C, CDT  
 President  
 Project Resource Group, LLC

**NOTES:**

- The final negotiated Contract Price is **\$456,221**  
**[Four Hundred Fifty-Six Thousand Two Hundred Twenty-One Dollars]**
- See attached spreadsheet summary



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
6/11/2014

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> Infantine Insurance P. O. Box 5125  Manchester NH 03108	<b>CONTACT NAME:</b> Kathy Pettit <b>PHONE (A/C No. Ext.):</b> (603) 669-0704 <b>E-MAIL ADDRESS:</b> kathy@infantine.com	<b>FAX (A/C No.):</b> (603) 669-6831
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b>  Project Resource Group LLC PO Box 43 Frankestown NH 03043	<b>INSURER A:</b> Firemen's Ins Co of Washington 21784	
	<b>INSURER B:</b> Acadia Insurance Co. 31325	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES** CERTIFICATE NUMBER: 2013-2014 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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC			CPA026891715	9/8/2013	9/8/2014	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	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			CPA026891715	9/8/2013	9/8/2014
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			CDA029692415	9/8/2013	9/8/2014	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
A	<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	WPA515391110	5/6/2014	5/6/2015	<input type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 RE: Mechanical Upgrades and Roofing, 80736R, Concord, NH. It is hereby understood and agreed that the State of New Hampshire, Department of Administrative Services is included as additional insured on General Liability and Umbrella when required by written contract.

**CERTIFICATE HOLDER****CANCELLATION**

State of New Hampshire Department of Administrative Services 7 Hazen Drive Concord, NH 03302-0483	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  Paul Sullivan/BKP <i>Paul Sullivan</i>
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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
6/11/2014

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**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> Infantine Insurance P. O. Box 5125  Manchester NH 03108	<b>CONTACT NAME:</b> Kathy Pettit <b>PHONE (A/C No. Ext):</b> (603) 669-0704 <b>E-MAIL ADDRESS:</b> kathy@infantine.com	<b>FAX (A/C No.):</b> (603) 669-6831
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> State of NH, Dept. of Admin. Services c/o Project Resource Group LLC PO Box 43 Franconia NH 03043	<b>INSURER A:</b> Acadia Insurance Co. <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	<b>NAIC #</b> 31325

**COVERAGES**                      **CERTIFICATE NUMBER:** 2013 OCP Master                      **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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	<b>GENERAL LIABILITY</b>			OCP516071810	6/12/2014	6/12/2015	EACH OCCURRENCE	\$ 2,000,000	
	<input type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	
	<input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR						MED EXP (Any one person)	\$	
	<input checked="" type="checkbox"/> <b>Owners &amp; Contractors</b>						PERSONAL & ADV INJURY	\$	
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$ 3,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJ <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG	\$	
	<b>AUTOMOBILE LIABILITY</b>						COMBINED SINGLE LIMIT (Ea accident)	\$	
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$	
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident)	\$	
	<input type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (Per accident)	\$	
								\$	
	<b>UMBRELLA LIAB</b>						EACH OCCURRENCE	\$	
	<input type="checkbox"/> OCCUR						AGGREGATE	\$	
	<b>EXCESS LIAB</b>							\$	
	<input type="checkbox"/> CLAIMS-MADE							\$	
	DED							\$	
	RETENTION \$							\$	
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>						WC STATUTORY LIMITS	OTHER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)			N/A			E.L. EACH ACCIDENT	\$	
	If yes, describe under DESCRIPTION OF OPERATIONS below						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)  
RE: Mechanical Upgrades and roofing - 80736R, Concord, NH.

<b>CERTIFICATE HOLDER</b>  State of New Hampshire Department of Administrative Services 7 Hazen Drive Concord, NH 03302-0483	<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  Paul Sullivan/BKP <i>Paul Sullivan</i>



# EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)  
6/11/2014

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 Infantine Insurance P. O. Box 5125 Manchester NH 03108		PHONE (A/C, No, Ext): (603) 669-0704	COMPANY Acadia Insurance Co. PO Box 9526 Manchester NH 03108-9526	
FAX (A/C, No): (603) 669-6831	E-MAIL ADDRESS: kathy@infantine.com			
CODE: 3081	SUB CODE:			
AGENCY CUSTOMER ID#: 00016994		LOAN NUMBER		POLICY NUMBER CIM516074910
INSURED Project Resource Group LLC; State of NH, Dept. of Admin. Services. PO Box 43 Francestown NH 03043		EFFECTIVE DATE 6/12/2014	EXPIRATION DATE 6/12/2015	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:				

## PROPERTY INFORMATION

LOCATION/DESCRIPTION Loc's: 29 Hazen Drive, Concord, NH 98 Smokey Bear Boulevard, Concord, NH 110 Smokey Bear Boulevard, Concord, 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
Builders Risk	456,221	1,000

## REMARKS (Including Special Conditions)

Job: Mechanical Upgrades and Roofing, 80736R, Concord, NH.
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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 Department of Administrative Services 7 Hazen Drive Concord, NH 03302	MORTGAGEE	ADDITIONAL INSURED
	LOSS PAYEE	
	LOAN #	
AUTHORIZED REPRESENTATIVE Paul Sullivan/BKP <i>Paul Sullivan</i>		