



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

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

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

Division of Public Works  
Design and Construction  
Project No. 80826R – Contract B

June 30, 2016

Her Excellency, Governor Margaret Wood Hassan  
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 with Turnstone Corporation (VC# 169530) of Milford, NH, for a total price not to exceed \$1,586,000, for construction of 2,320 additional concrete columbarium niches and appurtenances at the New Hampshire State Veterans Cemetery in Boscawen, NH. This contract is effective upon Governor and Council approval through June 30, 2017, unless extended in accordance with the contract terms. **100% Federal Funds.**

Funding is available in account titled Adjutant General as follows:

02-12-12-120030-24090000 Columbarium Expansion	<b><u>SFY17</u></b>
034-500162 – Repair/Renovations Buildings	\$1,495,000
02-12-12-120030-09140000 Columbarium Expansion	
034-500162 – Repair/Renovations Buildings	<u>\$ 91,000</u>
<b>Grand Total</b>	<b>\$1,586,000</b>

**EXPLANATION**

Per Chapter 220:1, Laws of 2015 I, and Chapter 195:1, F, Laws of 2013, as extended by 220:23, Laws of 2015, funds are available for the purpose of the Columbarium Expansion at the New Hampshire State Veterans Cemetery. This project will construct 2,320 concrete columbarium niches and appurtenances at the New Hampshire State Veterans Cemetery.

The Federal funds available for this contract are provided to the Adjutant General's Department by the Veterans Administration. 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 substance 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,



Vicki V. Quiram  
Commissioner

Department Estimate:	\$2,024,359
Contract Amount:	<u>\$1,586,000</u>
Under Estimate:	\$ 438,359

CONTRACT SUPPLEMENTAL INFORMATION SHEET

PROJECT: DPW Project No. 80826R, Contract B – Columbarium Expansion, Boscawen, New Hampshire.

DESCRIPTION: Construction of 2,320 concrete columbarium niches and appurtenances at the NH State Veterans Cemetery

EXPLANATION: The Cemetery is running out of columbarium niches for the remains of U. S. Soldiers

UNDER ESTIMATE

EXPLANATION: The project garnered a good deal of interest, with 6 close bidders. The low bid was 21% below the Guard's consulting engineer's estimate.

DEPARTMENT

ESTIMATE: \$2,024,359

LOW BID: \$1,586,000

**BIDDER SUMMARY**

**COLUMBARIUM EXPANSION**

PROJECT NAME: **80826R-B**  
 PROJECT NUMBER: MERRIMACK COUNTY 013  
 COUNTY: 05/25/2016  
 BID OPENING DATE: CONSTRUCTION OF 2,320 PRECAST CONCRETE COLUMBARIUM UNITS AND APPURTENANCES.  
 SCOPE OF WORK: 110 DANIEL WEBSTER HIGHWAY, BOSCAWEN, NH  
 LOCATION: 06/30/2017  
 COMPLETION DATE:

**BID RESULTS**

A	TURNSTONE CORPORATION - 479 NASHUA STREET, MILFORD, NH 03055	\$ 1,586,000.00	ACCEPTED
B	MERIDIAN CONSTRUCTION CORPORATION - 32 ARTISAN COURT, UNIT 4, GILFORD, NH 03249	\$ 1,633,841.00	ACCEPTED
C	HUTTER CONSTRUCTION CORPORATION - 810 TURNPIKE RD, NEW IPSWICH, NH 03071	\$ 1,676,000.00	ACCEPTED
D	STRUCTURE TONE, INC. - 711 ATLANTIC AVENUE, BOSTON, MA 02111	\$ 1,725,000.00	ACCEPTED
E	G&C FAB-CON, LLC. - 5 FOSTER LANE, BLDG A, FLEMINGTON, NJ 08822	\$ 1,795,900.00	ACCEPTED
F	J.C.N. CONSTRUCTION CO, INC. - 155 DOW ST., SUITE 301, MANCHESTER, NH 03101	\$ 2,528,000.00	ACCEPTED

Item 901 - \$5,800,000.00 ✓  
 " 902 - \$2,900,000.00 ✓  
 " 903 - \$660,000.00 ✓  
 " 904 - \$1,100,000.00 ✓  
 " 905 - \$1,586,000.00 ✓

**BUREAU OF PUBLIC WORKS**  
 Award to Turnstone Corp.  
 Hold for Negotiation  
 Cancel Contract  
 User Agency Adj. General  
 Authorized by \_\_\_\_\_  
 Date 06/27/2016

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	PS&E	UNIT PRICE	TOTAL	A	TOTAL
901.00	AREA A WORK	EA	1.00	\$ 638,446.00	\$ 638,446.00		\$ 518,000.00	\$ 518,000.00		\$ 518,000.00
902.00	AREA B WORK	EA	1.00	\$ 318,279.00	\$ 318,279.00		\$ 293,000.00	\$ 293,000.00		\$ 293,000.00
903.00	AREA D WORK	EA	1.00	\$ 957,634.00	\$ 957,634.00		\$ 669,000.00	\$ 669,000.00		\$ 669,000.00
904.00	SERVICE ROAD WORK	EA	1.00	\$ 110,000.00	\$ 110,000.00		\$ 106,000.00	\$ 106,000.00		\$ 106,000.00
					\$ 2,024,359.00			\$ 1,586,000.00		\$ 1,586,000.00

**ALTERNATES**

991.00 DELETE THE COST RELATED TO IMPROVEMENTS TO THE SERVICE ROAD "DRIVE 8" AS DEPICTED ON PLAN SHEETS C400, C401, C402, AND C403

EA	1.00	(\$100,000.00)	(\$100,000.00)	(\$100,000.00)	(\$100,000.00)
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ITEM NO.	DESCRIPTION	PS&E			B		
		UNIT QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	TOTAL
901.00	AREA A WORK	1.00	\$ 638,446.00	\$ 638,446.00	\$ 496,263.00	\$ 496,263.00	
902.00	AREA B WORK	1.00	\$ 318,279.00	\$ 318,279.00	\$ 311,995.00	\$ 311,995.00	
903.00	AREA D WORK	1.00	\$ 957,634.00	\$ 957,634.00	\$ 753,186.00	\$ 753,186.00	
904.00	SERVICE ROAD WORK	1.00	\$ 110,000.00	\$ 110,000.00	\$ 72,397.00	\$ 72,397.00	
				\$ 2,024,359.00		\$ 1,633,841.00	

**ALTERNATES**

991.00	DELETE THE COST RELATED TO IMPROVEMENTS TO THE SERVICE ROAD "DRIVE 8" AS DEPICTED ON PLAN SHEETS C400, C401, C402, AND C403	1.00	(\$100,000.00)	(\$100,000.00)	(\$65,270.00)	(\$65,270.00)
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ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	PS&E	UNIT PRICE	TOTAL	C	TOTAL
901.00	AREA A WORK	EA	1.00	\$ 638,446.00	\$ 638,446.00		\$ 545,000.00	\$ 545,000.00		\$ 545,000.00
902.00	AREA B WORK	EA	1.00	\$ 318,279.00	\$ 318,279.00		\$ 307,000.00	\$ 307,000.00		\$ 307,000.00
903.00	AREA D WORK	EA	1.00	\$ 957,634.00	\$ 957,634.00		\$ 752,000.00	\$ 752,000.00		\$ 752,000.00
904.00	SERVICE ROAD WORK	EA	1.00	\$ 110,000.00	\$ 110,000.00		\$ 72,000.00	\$ 72,000.00		\$ 72,000.00
					\$ 2,024,359.00			\$ 1,676,000.00		\$ 1,676,000.00

**ALTERNATES**

991.00 DELETE THE COST RELATED TO IMPROVEMENTS TO THE SERVICE ROAD "DRIVE 8" AS DEPICTED ON PLAN SHEETS C400, C401, C402, AND C403

EA	1.00	(\$100,000.00)	(\$100,000.00)	(\$65,000.00)	(\$65,000.00)
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ITEM NO.	DESCRIPTION	UNIT QUANTITY	UNIT PRICE	TOTAL	PS&E	UNIT PRICE	TOTAL	D
901.00	AREA A WORK	1.00	\$ 638,446.00	\$ 638,446.00		\$ 535,000.00	\$ 535,000.00	
902.00	AREA B WORK	1.00	\$ 318,279.00	\$ 318,279.00		\$ 362,000.00	\$ 362,000.00	
903.00	AREA D WORK	1.00	\$ 957,634.00	\$ 957,634.00		\$ 760,000.00	\$ 760,000.00	
904.00	SERVICE ROAD WORK	1.00	\$ 110,000.00	\$ 110,000.00		\$ 68,000.00	\$ 68,000.00	
				\$ 2,024,359.00			\$ 1,725,000.00	

**ALTERNATES**

991.00	DELETE THE COST RELATED TO IMPROVEMENTS TO THE SERVICE ROAD "DRIVE 8" AS DEPICTED ON PLAN SHEETS C400, C401, C402, AND C403	1.00	(\$100,000.00)	(\$100,000.00)		(\$50,000.00)	(\$50,000.00)	
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ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	PS&E	UNIT PRICE	TOTAL	E
901.00	AREA A WORK	EA	1.00	\$ 638,446.00	\$ 638,446.00		\$ 504,900.00	\$ 504,900.00	
902.00	AREA B WORK	EA	1.00	\$ 318,279.00	\$ 318,279.00		\$ 315,000.00	\$ 315,000.00	
903.00	AREA D WORK	EA	1.00	\$ 957,634.00	\$ 957,634.00		\$ 832,300.00	\$ 832,300.00	
904.00	SERVICE ROAD WORK	EA	1.00	\$ 110,000.00	\$ 110,000.00		\$ 143,700.00	\$ 143,700.00	
					\$ 2,024,359.00			\$ 1,795,900.00	

**ALTERNATES**

991.00 DELETE THE COST RELATED TO IMPROVEMENTS TO THE SERVICE ROAD "DRIVE 8" AS DEPICTED ON PLAN SHEETS C400, C401, C402, AND C403

EA	1.00	(\$100,000.00)	(\$100,000.00)	(\$143,700.00)	(\$143,700.00)
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ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	PS&E	UNIT PRICE	TOTAL	F
901.00	AREA A WORK	EA	1.00	\$ 638,446.00	\$ 638,446.00		\$ 814,000.00	\$ 814,000.00	
902.00	AREA B WORK	EA	1.00	\$ 318,279.00	\$ 318,279.00		\$ 400,000.00	\$ 400,000.00	
903.00	AREA D WORK	EA	1.00	\$ 957,634.00	\$ 957,634.00		\$ 1,217,000.00	\$ 1,217,000.00	
904.00	SERVICE ROAD WORK	EA	1.00	\$ 110,000.00	\$ 110,000.00		\$ 97,000.00	\$ 97,000.00	
					\$ 2,024,359.00			\$ 2,528,000.00	

**ALTERNATES**

991.00 DELETE THE COST RELATED TO IMPROVEMENTS TO THE SERVICE ROAD "DRIVE 8" AS DEPICTED ON PLAN SHEETS C400, C401, C402, AND C403

EA	1.00	(\$100,000.00)	(\$100,000.00)	(\$50,000.00)	(\$50,000.00)
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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/30/2016

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 <b>CROSS INSURANCE - LACONIA</b> 155 Court Street  Laconia NH 03246	CONTACT NAME: <b>Janice Bagley, CIC</b>
	PHONE (A/C, No, Ext): <b>(603) 524-2425</b> FAX (A/C, No): <b>(603) 524-3666</b> E-MAIL ADDRESS: <b>jbagley@crossagency.com</b>
INSURED <b>Turnstone Corporation</b> 479 Nashua Street  Milford NH 03055-0539	INSURER(S) AFFORDING COVERAGE <b>INSURER A: Fireman's Ins. Co. of Washington</b> <b>INSURER B: Acadia Ins Co.</b> INSURER C: INSURER D: INSURER E: INSURER F:

**COVERAGES** CERTIFICATE NUMBER: **CL15122258466** 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"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			CPA0065107-25	12/31/2015	12/31/2016	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 Employee Benefits \$ 1,000,000
		GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:					
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS			CAA0065120-26	12/31/2015	12/31/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
		<input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					
B	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> EXCESS LIAB			CUA0065121-25	12/31/2015	12/31/2016	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 DED RETENTION \$
		<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE					
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			WPA0095615-23	12/31/2015	12/31/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
		Y/N <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Re: Construction of Concrete Columbarium Units, Project #80826R-B, NH State Veterans Cemetary, 110 Daniel Webster Highway, Boscawen, NH

<b>CERTIFICATE HOLDER</b>  State of NH-DOT -Finance & Contracts John O. Morton Building 7 Hazen Drive, PO Box 483 Concord, NH 03301	<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  J Bagley, CIC/JB8 <i>Janice Bagley</i>
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# EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)

6/30/2016

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 <b>CROSS INSURANCE - LACONIA</b> 155 Court Street  Laconia NH 03246	PHONE (A/C. No. Ext): (603) 524-2425	COMPANY W.R. Berkley Corporation One Acadia Commons P.O. Box 9010 Westbrook ME 04098-5010
FAX (A/C. No.): (603) 524-3666	E-MAIL ADDRESS:	
CODE:	SUB CODE:	
AGENCY CUSTOMER ID #: 00178165		
INSURED State of NH-DOT-Finance & Contracts c/o Turnstone Corporation 479 Nashua Street Milford NH 03055-0539	LOAN NUMBER	POLICY NUMBER CIM5264806
	EFFECTIVE DATE 6/30/2016	EXPIRATION DATE 6/30/2017
	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED	
THIS REPLACES PRIOR EVIDENCE DATED:		

## PROPERTY INFORMATION

LOCATION/DESCRIPTION 110 Daniel Webster Highway, Boscawen, 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 - Renovations, RC, Special Form	1,586,000	1,000

## REMARKS (Including Special Conditions)

Construction of Concrete Columbarium Units, Project #80826R-B NH State Veterans Cemetary 110 Daniel Webster Highway, Boscawen, 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 NH-DOT-Finance & Contracts John O. Morton Building 7 Hazen Drive, PO Box 483 Concord, NH 03301	MORTGAGEE	ADDITIONAL INSURED
	LOSS PAYEE	
	LOAN #	
	AUTHORIZED REPRESENTATIVE Janice Bagley, CIC/JB8 <i>Janice Bagley</i>	