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State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES

25 Capitol Street - Room 100
Concord, New Hampshire 03301
(603) 271-3201 | Office@das.nh.gov

Charles M. Arlinghaus
Commissioner

Catherine A. Keane
Deputy Commissioner

Sheri L. Rockburn
Assistant Commissioner

May 3, 2023

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

REQUESTED ACTION

Authorize the Department of Administrative Services, Division of Public Works Design and Construction (DPW), to enter into an amendment by increasing the amount for payment to the Department of Administrative Services, Division of Public Works Design and Construction (DPW) (VC #311152), by \$29,100 from \$70,800 to \$99,900 for additional engineering services provided for the Concord Aviation Readiness Center Addition, for which DPW is providing oversight. This amendment is to increase DPW fees only and does not increase the contractors' contract amount with Turnstone Corporation. The original contract was approved by Governor and Council on November 18, 2020, item #148. **97% Federal Funds; 3% Capital.**

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

	<u>FY 2023</u>
02-12-12-120030-71610000 19-146:1IA - Aviation Readiness	
034-500161 – Capital Projects – DPW Fees	\$ 28,401
02-12-12-120030-71650000 19-146:1IC – Military Const	
034-500161 – Capital Projects – DPW Fees	<u>\$ 699</u>
Grand Total	\$ 29,100

EXPLANATION

This request to increase DPW fees by \$29,100 is because the original estimated amount of \$70,800 for DPW fees did not take into account additional review, coordination, verification and inspection services by DPW engineers, architects and Clerks of the Works. This amendment is to increase DPW fees only and does not increase the contractors' contracted amount. The original contract was approved on G&C November 18, 2020, Item #148. The increase of \$29,100 in DPW fees reflects the additional time necessary for administration and oversight required to ensure adherence to the contract requirements, and is agreed by the Department of Military Affairs and Veterans Services.

The \$29,100 DPW fee increase is being funded by capital and federal funds, which the Department of Military Affairs and Veterans Services has approved. RSA 21-I:85 requires that DPW be reimbursed for their services on non-general funded projects, and pursuant to 107:10, Laws of 2021 for construction inspection services.

Based on the foregoing, I am respectfully recommending approval of the contract amendment to increase the DPW fees.

Respectfully submitted,



Charles M. Arlinghaus,
Commissioner



148 MLE

State of New Hampshire
DEPARTMENT OF ADMINISTRATIVE SERVICES
25 Capitol Street - Room 120
Concord, New Hampshire 03301

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. 81018R - Contract 8

October 13, 2020

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

REQUESTED ACTION

- 1). Authorize the Division of Public Works Design and Construction to enter into a contract with Turnstone Corporation...
2). Further authorize that a contingency in the amount of \$312,540. be approved for unanticipated site expenses...
3). Further authorize the amount of \$70,800 be approved for payment to the Department of Administrative Services...

Funding is available in account titled DMAVS 17-228-1:1:B Concord Ready Center as follows:

Table with 2 columns: Description and Amount. Row 1: 01-12-12-120030-15000000 Concord Ready Center SFY21. Row 2: 034-500162 - Concord Ready Center -Contract \$3,500,000. Row 3: Sub-Total \$3,500,000

Funding is available in account titled DMAVS 19-146-1:I:A Aviation Readiness as follows:

01-12-12-120030-71610000 Concord Aviation Readiness Center

034-500162 – Aviation Readiness -Contract \$2,750,799

Sub-Total \$6,250,799

Funding is available in account titled DMAVS 19-146-1:I:C Military Construction as follows:

01-12-12-120030-71650000 Minor Military Construction
(pending availability of Federal Funds)

034-500162 – Military Construction-Contingency \$312,540

Sub-Total \$6,563,339

Funding is available in account titled DMAVS 19-146-1:I:A Aviation Readiness as follows:

01-12-12-120030-71610000 Concord Aviation Readiness Center
(pending availability of Federal Funds)

034-500162 Interagency DPW fees \$70,800

Sub-Total \$6,634,139

GRAND TOTAL \$6,634,139

EXPLANATION

This project is to construct a 14,755 S.F. Readiness Center as an addition to the existing Army Aviation Support Facility (AASF) in Concord. The addition will include administration offices, classrooms, kitchen and breakroom, lockers, shower facilities and storage. The site improvements will include new utilities to the addition, new parking areas and storm drainage structures, along with general site improvements.

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 Dept. of Military Affairs & Veterans Services has certified that the necessary funds are pending. 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:	\$5,369,000
Contract Amount:	<u>\$6,250,799</u>
Over Estimate:	\$881,799

CONTRACT SUPPLEMENTAL INFORMATION SHEET

PROJECT: DPW Project No. 81018R, Contract B – Concord Readiness Center Addition.

DESCRIPTION: This project is to construct a 14,755 S.F. Readiness Center as an addition to the existing Army Aviation Support Facility (AASF) in Concord. The addition will include administration offices, classrooms, kitchen and breakroom, lockers, shower facilities and storage. The site improvements will include new utilities to the addition, new parking areas and storm drainage structures, along with general site improvements.

EXPLANATION: The Readiness Center will be occupied by two Aviation units, assigned to the New Hampshire Army National Guard (NHARNG). The Readiness Center is an addition to the existing Army Aviation Support Facility (AASF) in Concord NH. The building is located on the airstrip of the Concord Airport. The addition will provide space for administration, training, and logistical support for the (NHARNG).

The project is critical to the NHARNG in order to collocate soldiers with aircraft and eliminate overcrowding in the existing readiness center at the State Military Reservation located in Concord, NH. The current facility being used is 56 years old and is need of modernization and expansion. This addition will be the new location for readiness center personnel and will reduce overcrowding at other facilities.

The new facility will be designed to a LEED Silver Sustainable Design. The Addition base design is for a building life cycle span of 50 years.

EXPLANATION: The Low bid was extremely competitive with the B and C bidders; these prices are not over inflated. The A/E design team provided an estimate in December 2019 with a 17 % increase or escalation cost for an expected spring bid. Due to the country's economic shut down and limited bidding on State projects, this bid came in on

September 2, 2020, nearly 7 months after the anticipated date. The excessive cost for certain construction items came in 25 % to 30% higher than expected. These items include site work, concrete, building envelope, mechanical and electrical systems. Masonry and steel cost came in at 15% cost higher than expected.

DPW expects this cost increase will trend for the next 12 to 18 months.

DEPARTMENT

ESTIMATE: \$ 5,369,000.00

LOW BID: \$ 6,250,799.00

OVER ESTIMATE: \$ 881,799.00



ABC Bid Data

CONCORD
81018RB
NON-FEDERAL

PROJECT: CONCORD
STATE PROJECT NUMBER: 81018RB
FED. PROJECT NUMBER: NON-FEDERAL
DATE BIDS OPEN: September 02, 2020,
SCOPE OF WORK: CONCORD AVIATION READINESS CENTER
COMPLETION DATE: June 15, 2022
LOCATION: Merrimack

Awarded To:

Amount: \$0.00
Award Date:

Certified by: _____
Director of Project Development

Summary of Bidders

Contractor	Bid Amount	Rank
TURNSTONE CORPORATION 479 NASHUA STREET, MILFORD NH 03055-3705	\$6,250,799.00	A
HUTTER CONSTRUCTION CORPORATION 810 TURNPIKE ROAD, NEW IPSWICH NH 03071	\$6,368,000.00	B
ENGELBERTH CONSTRUCTION, INC. 70 COMMERCIAL STREET, CONCORD NH 03301	\$6,393,916.00	C
BUCK, T. CONSTRUCTION, INC. 302B AUBURN ROAD, TURNER ME 04282	\$6,598,942.00	D
NORTH BRANCH CONSTRUCTION INC. 76 OLD TURNPIKE ROAD, CONCORD NH 03301-5242	\$6,657,000.00	E

Item # 901: \$ 61,000
 # 902: \$ 160,000
 # 903: \$ 15,000
 # 904: \$ 7,500
 Total this Contract = \$ 6,250,799.

BUREAU OF PUBLIC WORKS

Award to Turnstone Corp.
 Hold for Negotiation
 Cancel Contract
 User Agency National Guard
 Authorized by [Signature]
 Date 10/16/2020



ABC Bid Data

CONCORD
81018RB
NON-FEDERAL

Item No.	Description	Unit	Quantity	P&C		FURRISTONE CORPORATION 679 MADISON STREET MELROD, NH 03853-3766		MUTTER CONSTRUCTION CORPORATION 616 FURRISTONE ROAD NEW BRUNSWICK, NH 03871	
				Unit Price	Total	Unit Price	Total	Unit Price	Total

Items

901	BASE BID FOR CONTRACT PLANS AND SPECIFICATIONS	U	1.00	\$5,186,000.00	\$5,186,000.00	\$6,067,799.00	\$6,067,799.00	\$6,185,000.00	\$6,185,000.00
902	ALLOWANCE 1 FOR MODIFICATIONS AND OR ADDITIONS TO THE CONTRACT	\$	160,500.00	\$1.00	\$160,500.00	\$1.00	\$160,500.00	\$1.00	\$160,500.00
903	ALLOWANCE 2 INVESTIGATE EXISTING SITE ELECTRICAL SITE CONDITIONS	\$	15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00
904	ALLOWANCE 3 EXISTING MEMORIAL SIGN RELOCATION	\$	7,500.00	\$1.00	\$7,500.00	\$1.00	\$7,500.00	\$1.00	\$7,500.00
Totals:					\$5,369,000.00		\$6,250,799.00		\$6,368,000.00

81018RB ALTERNATES

ALTERNATE 1

991	ALT 1 DELETE CAST IRON PLUMBING VENT PIPING	U	1.00	\$3,000.00	\$3,000.00	(\$3,035.00)	(\$3,035.00)	(\$3,372.00)	(\$3,372.00)
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ALTERNATE 2

992	ALT 2 DELETE PAINT STRUCTURE AT BACK OF HOUSE SPACES	U	1.00	\$29,420.00	\$29,420.00	(\$8,100.00)	(\$8,100.00)	(\$8,800.00)	(\$8,800.00)
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ALTERNATE 11

9911	ALT 11 DELETE FLOORING AT OFFICES IT RESTROOMS CLASSROOMS ADD SEALED CONCRETE	U	1.00	\$26,063.00	\$26,063.00	(\$22,902.00)	(\$22,902.00)	(\$35,385.00)	(\$35,385.00)
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ALTERNATE 12

9912	ALT 12 DELETE PROTECTIVE ROOF CANOPY	U	1.00	\$2,100.00	\$2,100.00	(\$7,290.00)	(\$7,290.00)	(\$8,100.00)	(\$8,100.00)
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ALTERNATE 13

9913	ALT 13 DELETE EXTERIOR MECHANICAL SCREEN	U	1.00	\$1,800.00	\$1,800.00	(\$3,368.00)	(\$3,368.00)	(\$3,400.00)	(\$3,400.00)
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ALTERNATE 14

9914	ALT 14 DELETE GENERATOR REHAB	U	1.00	\$82,000.00	\$82,000.00	(\$35,000.00)	(\$35,000.00)	(\$46,300.00)	(\$46,300.00)
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ALTERNATE 15



Division of Public Works

ABC Bid Data

CONCORD
81018RB
NON-FEDERAL

Item No.	Description	Unit	Quantity	PRICE		TURNSTONE CORPORATION 478 BARNUM STREET MILFORD, NH 03055-0795		MUTTER CONSTRUCTION CORPORATION 878 TURFPILE ROAD NEW IPSWICH, NH 03071	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
9915	ALT 15 DELETE LEED DESIGN TEMPLATE COMPLETION BY LEED	U	1.00	\$65,000.00	\$65,000.00	(\$9,000.00)	(\$9,000.00)	(\$6,000.00)	(\$6,000.00)

ALTERNATE 3

993	ALT 3 DELETE CAGING AND ASSOCIATED DOORS	U	1.00	\$28,500.00	\$28,500.00	(\$4,955.00)	(\$4,955.00)	(\$44,588.00)	(\$44,588.00)
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ALTERNATE 4

994	ALT 4 DELETE LOCKERS AND BENCHES (OGIE AND PERSONAL LOCKERS)	U	1.00	\$41,400.00	\$41,400.00	(\$39,500.00)	(\$39,500.00)	(\$33,960.00)	(\$33,960.00)
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ALTERNATE 5

995	ALT 5 DELETE DISPLAY CASE SOLID SURFACES AND ACCESSORIES	U	1.00	\$29,350.00	\$29,350.00	(\$14,519.00)	(\$14,519.00)	(\$20,315.00)	(\$20,315.00)
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ALTERNATE 6

996	ALT 6 DELETE RADIANT FLOOR AT OFFICES AND RESTROOMS ADD FTR SYSTEM	U	1.00	\$20,000.00	\$20,000.00	(\$21,825.00)	(\$21,825.00)	(\$24,250.00)	(\$24,250.00)
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ALTERNATE 7

997	ALT 7 DELETE VISION GLASS AT INTERIOR OFFICES DELETE SILK SCREENING AT EXISTING WINDOWS AND DELETE W	U	1.00	\$15,185.00	\$15,185.00	(\$10,402.00)	(\$10,402.00)	(\$17,590.00)	(\$17,590.00)
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ALTERNATE 8

998	ALT 8 DELETE BLINDS AND ROLLER SHADES	U	1.00	\$21,155.00	\$21,155.00	(\$2,898.00)	(\$2,898.00)	(\$5,995.00)	(\$5,995.00)
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ALTERNATE 9

999	ALT 9 DELETE TUBULAR DAYLIGHTING DEVICES	U	1.00	\$16,500.00	\$16,500.00	(\$15,370.00)	(\$15,370.00)	(\$19,300.00)	(\$19,300.00)
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ALTERNATE 10

9910	ALT 10 DELETE PORTION OF PV ARRAY FOR ADDITIONAL LEED POINTS	U	1.00	\$20,900.00	\$20,900.00	(\$12,060.00)	(\$12,060.00)	(\$13,400.00)	(\$13,400.00)
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Alt Totals:									
Totals:				\$5,389,000.00	\$8,250,799.00			\$4,348,000.00	



ABC Bid Data

CONCORD
81018RB
NON-FEDERAL

Item No.	Description	Unit	Quantity	PRICE		DROELBERTH CONSTRUCTION, INC. 79 COMMERCIAL STREET CONCORD, NH 03301		BUCK, T. CONSTRUCTION, INC. 3029 ALBURN ROAD FURNACE, ME 04202	
				Unit Price	Total	Unit Price	Total	Unit Price	Total

Items

901	BASE BID FOR CONTRACT PLANS AND SPECIFICATIONS	U	1.00	\$5,186,000.00	\$5,186,000.00	\$6,210,916.00	\$6,210,916.00	\$6,415,942.00	\$6,415,942.00
902	ALLOWANCE 1 FOR MODIFICATIONS AND OR ADDITIONS TO THE CONTRACT	\$	160,600.00	\$1.00	\$160,500.00	\$1.00	\$160,500.00	\$1.00	\$160,500.00
903	ALLOWANCE 2 INVESTIGATE EXISTING SITE ELECTRICAL SITE CONDITIONS	\$	15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00
904	ALLOWANCE 3 EXISTING MEMORIAL SIGN RELOCATION	\$	7,500.00	\$1.00	\$7,500.00	\$1.00	\$7,500.00	\$1.00	\$7,500.00
Totals:					\$5,369,000.00		\$6,393,916.00		\$6,898,942.00

81018RB ALTERNATES

ALTERNATE 1

991	ALT 1 DELETE CAST IRON PLUMBING VENT PIPING	U	1.00	\$3,000.00	\$3,000.00	(\$8,415.00)	(\$8,415.00)	(\$3,200.00)	(\$3,200.00)
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ALTERNATE 2

992	ALT 2 DELETE PAINT STRUCTURE AT BACK OF HOUSE SPACES	U	1.00	\$26,420.00	\$26,420.00	(\$9,000.00)	(\$9,000.00)	(\$6,455.00)	(\$6,455.00)
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ALTERNATE 11

9911	ALT 11 DELETE FLOORING AT OFFICES IT RESTROOMS CLASSROOMS ADD SEALED CONCRETE	U	1.00	\$26,063.00	\$26,063.00	(\$26,640.00)	(\$26,640.00)	(\$34,000.00)	(\$34,000.00)
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ALTERNATE 12

9912	ALT 12 DELETE PROTECTIVE ROOF CANOPY	U	1.00	\$2,100.00	\$2,100.00	(\$8,100.00)	(\$8,100.00)	(\$8,000.00)	(\$8,000.00)
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ALTERNATE 13

9913	ALT 13 DELETE EXTERIOR MECHANICAL SCREEN	U	1.00	\$1,800.00	\$1,800.00	(\$1,950.00)	(\$1,950.00)	(\$4,800.00)	(\$4,800.00)
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ALTERNATE 14

9914	ALT 14 DELETE GENERATOR REHAB	U	1.00	\$42,000.00	\$42,000.00	(\$46,300.00)	(\$46,300.00)	(\$45,000.00)	(\$45,000.00)
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ALTERNATE 15



ABC Bid Data

CONCORD
81018RB
NON-FEDERAL

Item No.	Description	Unit	Quantity	PRICE		ENOBLETH CONSTRUCTION, INC. 79 COMMERCIAL STREET CONCORD, NH 03301		BUCK, T. CONSTRUCTION, INC. 3029 ALBURN ROAD TURNER, ME 04282		
				Unit Price	Total	Unit Price	Total	Unit Price	Total	
9915	ALT 15 DELETE LEED DESIGN TEMPLATE COMPLETION BY LEED	U	1.00	\$65,000.00	\$65,000.00	(\$1,500.00)	(\$1,500.00)	(\$48,000.00)	(\$48,000.00)	
ALTERNATE 3										
993	ALT 3 DELETE CAGING AND ASSOCIATED DOORS	U	1.00	\$28,500.00	\$28,500.00	(\$71,665.00)	(\$71,665.00)	(\$45,000.00)	(\$45,000.00)	
ALTERNATE 4										
994	ALT 4 DELETE LOCKERS AND BENCHES (OCIE AND PERSONAL LOCKERS)	U	1.00	\$41,400.00	\$41,400.00	(\$82,235.00)	(\$82,235.00)	(\$55,000.00)	(\$55,000.00)	
ALTERNATE 5										
995	ALT 5 DELETE DISPLAY CASE SOLID SURFACES AND ACCESSORIES	U	1.00	\$29,350.00	\$29,350.00	(\$17,615.00)	(\$17,615.00)	(\$23,025.00)	(\$23,025.00)	
ALTERNATE 6										
996	ALT 6 DELETE RADIANT FLOOR AT OFFICES AND RESTROOMS ADD FTR SYSTEM	U	1.00	\$20,000.00	\$20,000.00	(\$1.00)	(\$1.00)	(\$29,000.00)	(\$29,000.00)	
ALTERNATE 7										
997	ALT 7 DELETE VISION GLASS AT INTERIOR OFFICES DELETE SILK SCREENING AT EXISTING WINDOWS AND DELETE W	U	1.00	\$15,165.00	\$15,165.00	(\$6,855.00)	(\$6,855.00)	(\$2,855.00)	(\$2,855.00)	
ALTERNATE 8										
998	ALT 8 DELETE BLINDS AND ROLLER SHADES	U	1.00	\$21,155.00	\$21,155.00	(\$7,000.00)	(\$7,000.00)	(\$12,000.00)	(\$12,000.00)	
ALTERNATE 9										
999	ALT 9 DELETE TUBULAR DAYLIGHTING DEVICES	U	1.00	\$16,500.00	\$16,500.00	(\$20,000.00)	(\$20,000.00)	(\$25,000.00)	(\$25,000.00)	
ALTERNATE 10										
9910	ALT 10 DELETE PORTION OF PV ARRAY FOR ADDITIONAL LEED POINTS	U	1.00	\$20,900.00	\$20,900.00	(\$13,400.00)	(\$13,400.00)	(\$13,000.00)	(\$13,000.00)	

Alt. Totals:			
Totals:	\$8,383,600.00	\$8,333,918.00	\$6,198,842.00



ABC Bid Data

CONCORD
81018RB
NON-FEDERAL

Item No.	Description	Unit	Quantity	BID		NORTH BRANCH CONSTRUCTION INC. 79 OLD FURNACE ROAD CONCORD, NH 03304-3212		Unit Price	Total
				Unit Price	Total	Unit Price	Total		

Items

901	BASE BID FOR CONTRACT PLANS AND SPECIFICATIONS	U	1.00	\$5,188,000.00	\$5,188,000.00	\$6,474,000.00	\$6,474,000.00		
902	ALLOWANCE 1 FOR MODIFICATIONS AND OR ADDITIONS TO THE CONTRACT	\$	160,500.00	\$1.00	\$160,500.00	\$1.00	\$160,500.00		
903	ALLOWANCE 2 INVESTIGATE EXISTING SITE ELECTRICAL SITE CONDITIONS	\$	15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00		
904	ALLOWANCE 3 EXISTING MEMORIAL SIGN RELOCATION	\$	7,500.00	\$1.00	\$7,500.00	\$1.00	\$7,500.00		
Totals:					\$3,369,000.00		\$6,657,000.00		

81018RB ALTERNATES

ALTERNATE 1

991	ALT 1 DELETE CAST IRON PLUMBING VENT PIPING	U	1.00	\$3,000.00	\$3,000.00	(\$6,000.00)	(\$6,000.00)		
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ALTERNATE 2

992	ALT 2 DELETE PAINT STRUCTURE AT BACK OF HOUSE SPACES	U	1.00	\$26,420.00	\$26,420.00	(\$3,200.00)	(\$3,200.00)		
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ALTERNATE 11

9911	ALT 11 DELETE FLOORING AT OFFICES IT RESTROOMS CLASSROOMS ADD SEALED CONCRETE	U	1.00	\$26,053.00	\$26,053.00	(\$20,000.00)	(\$20,000.00)		
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ALTERNATE 12

9912	ALT 12 DELETE PROTECTIVE ROOF CANOPY	U	1.00	\$2,100.00	\$2,100.00	(\$7,500.00)	(\$7,500.00)		
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ALTERNATE 13

9913	ALT 13 DELETE EXTERIOR MECHANICAL SCREEN	U	1.00	\$1,800.00	\$1,800.00	(\$2,800.00)	(\$2,800.00)		
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ALTERNATE 14

9914	ALT 14 DELETE GENERATOR REHAB	U	1.00	\$82,000.00	\$82,000.00	(\$43,000.00)	(\$43,000.00)		
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ALTERNATE 15



ABC Bid Data

CONCORD
81018RB
NON-FEDERAL

Item No.	Description	Unit	Quantity	BASE		NORTH BRANCH CONSTRUCTION INC. 79 OLD TURNPIKE ROAD CONCORD, NH 03301-4210		Unit Price	Total
				Unit Price	Total	Unit Price	Total		
9315	ALT 15 DELETE LEED DESIGN TEMPLATE COMPLETION BY LEED	U	1.00	\$65,000.00	\$65,000.00	(\$5,500.00)	(\$5,500.00)		

ALTERNATE 3

933	ALT 3 DELETE CAGING AND ASSOCIATED DOORS	U	1.00	\$28,500.00	\$28,500.00	(\$35,000.00)	(\$35,000.00)		
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ALTERNATE 4

934	ALT 4 DELETE LOCKERS AND BENCHES (OCIE AND PERSONAL LOCKERS)	U	1.00	\$41,400.00	\$41,400.00	(\$40,000.00)	(\$40,000.00)		
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ALTERNATE 5

935	ALT 5 DELETE DISPLAY CASE SOLID SURFACES AND ACCESSORIES	U	1.00	\$29,350.00	\$29,350.00	(\$22,000.00)	(\$22,000.00)		
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ALTERNATE 6

936	ALT 6 DELETE RADIANT FLOOR AT OFFICES AND RESTROOMS ADD PTR SYSTEM	U	1.00	\$20,000.00	\$20,000.00	(\$3,200.00)	(\$3,200.00)		
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ALTERNATE 7

937	ALT 7 DELETE VISION GLASS AT INTERIOR OFFICES DELETE SILK SCREENING AT EXISTING WINDOWS AND DELETE W.	U	1.00	\$15,165.00	\$15,165.00	(\$4,000.00)	(\$4,000.00)		
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ALTERNATE 8

938	ALT 8 DELETE BLINDS AND ROLLER SHADES	U	1.00	\$21,155.00	\$21,155.00	(\$4,800.00)	(\$4,800.00)		
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ALTERNATE 9

939	ALT 9 DELETE TUBULAR DAYLIGHTING DEVICES	U	1.00	\$16,500.00	\$16,500.00	(\$17,500.00)	(\$17,500.00)		
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ALTERNATE 10

9310	ALT 10 DELETE PORTION OF PV ARRAY FOR ADDITIONAL LEED POINTS	U	1.00	\$20,800.00	\$20,800.00	(\$16,000.00)	(\$16,000.00)		
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Alt Totals:									
Totals:				\$5,389,000.00	\$6,817,000.00				



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/21/2020

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 CROSS INSURANCE - LACONIA 155 Court Street Laconia NH 03246		CONTACT NAME: Tracy AndriSKI, CISR PHONE (A/C No. Ext): (603) 524-2425 FAX (A/C No.): (603) 524-3666 E-MAIL ADDRESS: tandriski@crossagency.com	
INSURED TURNSTONE CORPORATION 479 NASHUA STREET MILFORD NH 03055		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Firemen's Ins. Co. of Washington D.C.	NAIC # 21784
		INSURER B: Acadia Ins Co.	31325
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES CERTIFICATE NUMBER: CL2011512238 REVISION NUMBER:

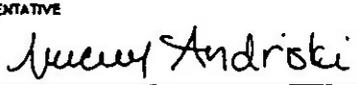
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE 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	ADJ. SUBR INSD WYD	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 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO. JECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER		CPA0065107-30	12/31/2019	12/31/2020	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 - COMPI/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY		CAA0065120-31	12/31/2019	12/31/2020	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 DED RETENTION \$		CUA0065121-30	12/31/2019	12/31/2020	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 Comp Operation aggreg \$ 5,000,000
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	WPA0095815-28	12/31/2019	12/31/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Leased & Rented Equipment Coverage		CPA0065107-30	12/31/2019	12/31/2020	Limit \$200,000 Deductible \$250

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

Concord Aviation Readiness Center, Project No. 81018RB, Concord, NH
 The State of New Hampshire, its agencies, and its agents and employees are additional insureds for ongoing operations performed by or on behalf of Turnstone Corporation when required in a written contract.

CERTIFICATE HOLDER**CANCELLATION**

State of New Hampshire Department of Administrative Services 7 Hazen Drive Room 250 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 
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EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)

9/21/2020

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 CROSS INSURANCE - LACONIA 155 Court Street Laconia NH 03246	PHONE IAC No. Fax: (603) 324-2425	COMPANY Acadia Ins Co. One Acadia Commons P.O. Box 9010 Westbrook ME 04098-5010
FAX IAC No: (603) 820-3888	E-MAIL ADDRESS: dhaley@crossagency.com	
CODE:	SUB CODE:	
AGENCY CUSTOMER ID #: 00178165		
INSURED State of NH - Dept of Administrative Services Turnstone Corporation 479 Nashua Street Milford NH 03055-0539	LOAN NUMBER	POLICY NUMBER CIMS450006-10
	EFFECTIVE DATE 9/21/2020	EXPIRATION DATE 9/21/2022
	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED	
THIS REPLACES PRIOR EVIDENCE DATED:		

PROPERTY INFORMATION

LOCATION/DESCRIPTION Concord Aviation Readiness Center, Project No. 81018RB Concord, NH 03301

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, RC, Special Form	6,250,799	1,000

REMARKS (Including Special Conditions)

Subcontractors are included as named insureds.
The insurance company waives their right of recovery against anyone contractually agreed in writing to obtain such a waiver prior to the loss.

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

NAME AND ADDRESS State of New Hampshire Department of Administrative Services 7 Hazen Drive Room 250 Concord, NH 03302	<input type="checkbox"/> MORTGAGEE	<input type="checkbox"/> ADDITIONAL INSURED
	<input type="checkbox"/> LOSS PAYEE	
	LOAN #	
AUTHORIZED REPRESENTATIVE T Andriski, CISR/TAS <i>Wesley Andriski</i>		



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/21/2020

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PRODUCER CROSS INSURANCE - LACONIA 155 Court Street Laconia NH 03246	CONTACT NAME: Tracy Andriski, CISR PHONE (AC, No, Ext): (603) 524-2425 FAX (AC, No): (603) 524-3888 E-MAIL ADDRESS: landriski@crossagency.com
	INSURER(S) AFFORDING COVERAGE
INSURED State of New Hampshire, Department of Administrative Services c/o Turnstone Corp 479 Nashua Street Milford NH 03055	INSURER A: Acadia Ins Co. NAIC # 31325
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES **CERTIFICATE NUMBER:** CL2092134180 **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 SUBR INSR	WYD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Owners & Contractors Protective			OCP5454130-10	09/21/2020	12/21/2022	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 - COMPROP AGG \$ OTHER \$
	GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO.JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER						
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ OTHER \$
	UMBRELLA LIAB EXCESS LIAB <input type="checkbox"/> OCCUR <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	Y/N	N/A				PER STATUTE OTHER 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 Aviation Readiness Center, Project No. 81018RB, Concord, NH

CERTIFICATE HOLDER State of New Hampshire Department of Administrative Services 7 Hazen Drive Room 250 Concord NH 03302	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 
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