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# State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES

25 Capitol Street - Room 100  
Concord, New Hampshire 03301  
[Office@das.nh.gov](mailto:Office@das.nh.gov)

Charles M. Arlinghaus  
Commissioner  
(603) 271-3201

Catherine A. Keane  
Deputy Commissioner

Sheri L. Rockburn  
Assistant Commissioner

August 30, 2023

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 Loureiro Building Construction, LLC. (VC#457236) Plainville, Connecticut for a total price not to exceed \$3,382,809.15 for Project Number 81264R-C, ARPA Safety Mechanical Replacements and Repairs, Concord, New Hampshire. This contract is effective upon Governor and Council approval through December 31, 2025, unless extended in accordance with the contract terms. **.6% General Funds 1.3% Other Agency Funds 12.7% Federal Funds 85.4% Capital Funds.**

2). Further authorize that a contingency in the amount of \$200,000 be approved for unanticipated site expenses for ARPA Safety Mechanical Replacements and Repairs, Concord, New Hampshire, bringing the total to \$3,582,809.15. **26% Federal Funds 74% Capital Funds**

3). Further authorize the amount of \$45,000 be approved for payment to the Department of Administrative Services, Division of Public Works Design and Construction (VC# 311152), for engineering services provided, bringing the total to \$3,627,809.15. **3% General Funds 8% Other Agency Funds 78% Federal Funds 11% Capital Funds.**

Funding is available in account titled Department of Administrative Services, Department of Human and Health Services, and Department of Safety as follows:

	<u>FY 2024</u>
01-14-14-146030-92800000 L21:1ID4-Safety Mech Repl&Rprs	
034-500161 – New Construction- Construction	\$ 2,793,721.02
034-500161 – New Construction - Contingency	<u>\$ 147,826.51</u>
<b>Sub Total</b>	<b>\$ 2,941,547.53</b>

01-14-14-141510-24810000 ARP FRP Def Maint HVAC COVID	
048-500226 – Contract Repairs; Bldg. Grounds - Construction	\$ 357,859.13
048-500226 – Contract Repairs; Bldg. Grounds - Contingency	\$ 52,173.49
048-500226 – Contract Repairs; Bldg. Grounds - DPW Fees	<u>\$ 35,000.00</u>
<b>Sub Total</b>	<b>\$ 445,032.62</b>
01-14-14-140030-92920000 L21:11F-Stwide Energy Eff Improvements	
034-500162 – Repair / Renovation Buildings - Construction	\$ 94,000.00
034-500162 – Repair / Renovation Buildings - DPW Fees	<u>\$ 5,000.00</u>
<b>Sub Total</b>	<b>\$ 99,000.00</b>
05-95-94-940010-87500000 Acute Psychiatric Services	
048-500226 – Contract Repairs; Bldg. Grounds - Construction	\$ 65,000.00
048-500226 – Contract Repairs; Bldg. Grounds - DPW Fees	<u>\$ 5,000.00</u>
<b>Sub Total</b>	<b>\$ 70,000.00</b>
02-23-23-230030-13320000 19-146:1XVB- Fire Academy Truck	
034-500160 – Major Equipment - Construction	<u>\$ 72,229.00</u>
<b>Sub Total</b>	<b>\$ 72,229.00</b>
<b>Grand Total</b>	<b>\$ 3,627,809.15</b>

**EXPLANATION**

Pursuant to Chapter 107:1, 1, D, 4, Laws of 2021, funds are available to replace air handling units and associated components at the Department of Safety building. In addition, pursuant to Chapter 107:1, I, F, Laws of 2021, funds are available to make energy efficiency improvements to State-owned facilities statewide. Lastly, pursuant to Chapter 146:1, XV, B, Laws of 2019, as amended by Chapter 107:15, B, Laws of 2021, funds are available to make mechanical upgrades to the Fire Academy building. This contract will replace eight (8) air handling units, five (5) return fans, seven (7) pumps and two (2) condensing units at the Hayes Building in Concord. The project includes upgraded temperature controls for the proposed equipment and significant ductwork cleaning throughout the facility. In addition, five (5) condensers and associated coils for cooling will be replaced at the Fire Academy Dormitory and gas piping for the ironing machine will be installed at the Laundry building at the Governor Hugh Gallen State Office Park.

The air handlers in the basement of the Hayes Building are over 30 years old, a decade past their life expectancy. The air handlers require frequent repairs due to component failures. The two (2) rooftop condensers are 34 years old, past their useful life and in need of replacement. The controls in the building for the air handlers and return fans are outdated and need to be upgraded to provide improved heating, ventilation and air conditioning, as well as energy efficiencies. The ductwork is original to the building and has never been cleaned. The condensers and coils at the Fire Academy Dormitory are over 25 years old and require constant maintenance. The new gas piping at the Laundry building is required because the existing gas piping does not provide enough pressure to operate the large ironing machine.

A public bid opening was held on March 22, 2023. Two (2) bid proposals were received and the contract was awarded to the lowest qualified bidder. The low bid is 27% under the Department estimate and a large part of this discrepancy is due to the duct cleaning cost being erroneously accounted for twice in the estimate. Also, the contractor is relatively new to the area and was incentivized to win the bid.

The contractor has been pre-qualified by the Department of Transportation. The contract has been approved by the Attorney General as to form and execution; and the Department of Administrative Services has certified that the necessary funds are available. Copies of the fully executed contract are on file at the Secretary of State's Office and the Department of Administrative Services, Division of Public Works Design and Construction.

Attached please find a copy of the tabulation of bids for this project along with the contract supplemental information sheet.

Respectfully submitted,



Charles M. Arlinghaus,  
Commissioner

Department Estimate:	\$4,631,229.00
Low Bid (without Alternates):	<u>\$3,382,809.15</u>
Under Estimate:	\$1,248,419.85



Division of Public Works

# ABC Bid Data

CONCORD  
81264RC  
81264R

<b>PROJECT:</b>	CONCORD	<b>Awarded To:</b>	
<b>STATE PROJECT NUMBER:</b>	81264RC	<b>Amount:</b>	\$0.00
<b>FED. PROJECT NUMBER:</b>	81264R	<b>Award Date:</b>	
<b>DATE BIDS OPEN:</b>	March 22, 2023, 2:00	<b>Certified by:</b>	_____ Director of Project Development
<b>SCOPE OF WORK:</b>	ARPA-SAFETY MECHANICAL REPLACEMENTS AND REPAIRS FEDERAL AID PROJECT		
<b>COMPLETION DATE:</b>	December 31, 2025		
<b>LOCATION:</b>	Merrimack		

## Summary of Bidders

Contractor	Bid Amount	Rank
LOUREIRO BUILDING CONSTRUCTION LLC 100 NORTHWEST DRIVE, PLAINVILLE CT 06062	\$3,382,809.15	A
RTH MECHANICAL CONTRACTORS INC 17 PRODUCTION DRIVE, DOVER NH 03820	\$3,995,669.00	B

Item # 901: \$ 2,493,721.02  
 # 902: \$ 357,859.13  
 # 903: \$ 300,000.00  
 # 904: \$ 168,229.00  
 # 905: \$ 65,000.00

BUREAU OF PUBLIC WORKS  
 Award to Loureiro Bldg Const, LLC  
 Hold for Negotiation  
 Cancel Contract  
 User Agency NH DAS  
 Authorized by [Signature]  
 Date 105162023  
 13:30 pm

Total This Contract \$ 3,382,809.15



Division of Public Works

# ABC Bid Data

CONCORD

81264RC

81264R

Item No.	Description	Unit	Quantity	P&E		LOUREIRO BUILDING CONSTRUCTION LLC 100 NORTHWEST DRIVE PLAINVILLE, CT 06062		RTH MECHANICAL CONTRACTORS INC 17 PRODUCTION DRIVE DOVER, NH 03820	
				Unit Price	Total	Unit Price	Total	Unit Price	Total

**Items**

901	ALL WORK IN PLANS AND SPECS FOR 33 HAZEN DRIVE EXCLUDING BID ITEM 902 DUCT CLEANING	U	1.00	\$3,800,000.00	\$3,800,000.00	\$2,493,721.02	\$2,493,721.02	\$2,995,315.00	\$2,995,315.00
902	DUCT CLEANING FOR ENTIRE 33 HAZEN DRIVE	U	1.00	\$300,000.00	\$300,000.00	\$357,859.13	\$357,859.13	\$469,125.00	\$469,125.00
903	ALLOWANCE #1 OWNER'S CHANGES FOR UNKNOWN LATEN OR DIFFERING EXISTING CONDITIONS FOR BID ITEMS 901 AN	\$	300,000.00	\$1.00	\$300,000.00	\$1.00	\$300,000.00	\$1.00	\$300,000.00
904	ALLOWANCE #2 REMOVE AND REPLACE CONDENSERS AT FIRE ACADEMY DORM AT 98 SMOKEY BEAR BOULEVARD	\$	166,229.00	\$1.00	\$166,229.00	\$1.00	\$166,229.00	\$1.00	\$166,229.00
905	ALLOWANCE #3 INSTALL GAS PIPING AT LAUNDRY BUILDING 127 PLEASANT STREET	\$	65,000.00	\$1.00	\$65,000.00	\$1.00	\$65,000.00	\$1.00	\$65,000.00
<b>Totals:</b>					<b>\$4,631,229.00</b>		<b>\$3,382,809.15</b>		<b>\$3,995,669.00</b>
<b>Alt. Totals:</b>									
<b>Totals:</b>					<b>\$4,631,229.00</b>		<b>\$3,382,809.15</b>		<b>\$3,995,669.00</b>



Division of Public Works

# PS&E Comparison

CONCORD

81264RC

81264R

Item No.	Description	Unit	Quantity	A-Bidder		PS&E		A-PS&E Difference
				Unit Price	Total	Unit Price	Total	
<b>Items</b>								
901	ALL WORK IN PLANS AND SPECS FOR 33 HAZEN DRIVE EXCLUDING BID ITEM 902 DUCT CLEANING	U	1.00	\$2,493,721.02	\$2,493,721.02	\$3,800,000.00	\$3,800,000.00	(\$1,306,278.98)
902	DUCT CLEANING FOR ENTIRE 33 HAZEN DRIVE	U	1.00	\$357,859.13	\$357,859.13	\$300,000.00	\$300,000.00	\$57,859.13
903	ALLOWANCE #1 OWNER'S CHANGES FOR UNKNOWN LATEN OR DIFFERING EXISTING CONDITIONS FOR BID ITEMS 901 AN	\$	300,000.00	\$1.00	\$300,000.00	\$1.00	\$300,000.00	\$0.00
904	ALLOWANCE #2 REMOVE AND REPLACE CONDENSERS AT FIRE ACADEMY DORM AT 98 SMOKEY BEAR BOULEVARD	\$	166,229.00	\$1.00	\$166,229.00	\$1.00	\$166,229.00	\$0.00
905	ALLOWANCE #3 INSTALL GAS PIPING AT LAUNDRY BUILDING 127 PLEASANT STREET	\$	65,000.00	\$1.00	\$65,000.00	\$1.00	\$65,000.00	\$0.00
<b>Total:</b>					\$3,382,809.15		\$4,631,229.00	(\$1,248,419.85)



Division of Public Works

# Bid Report

The undersigned, hereinafter referred to as principal or bidder, hereby proposes to furnish all materials and perform all labor necessary to complete the work described in the caption hereof, in accordance with the plans, current Standard Specifications, and special provisions, for the prices set for in the Total Bid. Failure to complete and submit this bid in its entirety or falsification of bid documents will result in the entire proposal being considered irregular and may be rejected by the Department of Administrative Services, Division of Public Works. Plans and specifications on this project cannot be transferred to any other firm or organization for the purpose of submitting a bid as a general contractor without the knowledge and authority of the department. Those who sign (manually and electronically) and the firm for which they are authorized to sign, do so under the penalty of perjury as specified by the laws of the United States and the State of New Hampshire.

Federal Contract Number: 81264RC CONCORD

## Contractor Profile

Firm	LOUREIRO BUILDING CONSTRUCTION LLC
Contractor ID	163141
Address	100 NORTHWEST DRIVE PLAINVILLE CT 06062
Phone	(860)742-5317
FAX	
E-Mail	kmdera@loureiro.com
Authorized Signature:	<u>Is/ Brian Cutler</u>

## Bid Bond

Verified

Auth Code/Check#	SNH03221197
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## Receipt of Addenda

Sequence	Date	Verified
1	03/17/2023	Yes
2	03/20/2023	Yes

**Department of Administrative Services, Division  
of Public Works**

Total Bid for Award Consideration

Proposal

**\$3,382,809.15**

**Contract Number:** 81264RC

**Bid Opening Date:** 22-Mar-2023

**Contract Name:** CONCORD

**Project Funding:** Federal

**Proposal For:** 163141 - LOUREIRO BUILDING  
CONSTRUCTION LLC

**Items**

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
1	901	ALL WORK IN PLANS AND SPECS FOR 33 HAZEN DRIVE EXCLUDING BID ITEM 902 DUCT CLEANING	U	1.000	\$2,493,721.02	\$2,493,721.02
2	902	DUCT CLEANING FOR ENTIRE 33 HAZEN DRIVE	U	1.000	\$357,859.13	\$357,859.13
3	903	ALLOWANCE #1 OWNER'S CHANGES FOR UNKNOWN LATEN OR DIFFERING EXISTING CONDITIONS FOR BID ITEMS 901 AN	\$	300,000.000	\$1.00	\$300,000.00
4	904	ALLOWANCE #2 REMOVE AND REPLACE CONDENSERS AT FIRE ACADEMY DORM AT 98 SMOKEY BEAR BOULEVARD	\$	166,229.000	\$1.00	\$166,229.00
5	905	ALLOWANCE #3 INSTALL GAS PIPING AT LAUNDRY BUILDING 127 PLEASANT STREET	\$	65,000.000	\$1.00	\$65,000.00

**Total for Category Items \$3,382,809.15**

**Total Bid for Award Consideration \$3,382,809.15**

# Proposal

Proposal Of

LOUREIRO BUILDING CONSTRUCTION LLC  
100 NORTHWEST DRIVE, PLAINVILLE CT, 06062

to furnish and deliver all materials and to perform all work in accordance with the Contract of the State of New Hampshire, Department of Administrative Services, Division of Public Works for which proposals will be received until 2:00:00 PM, Prevailing Time on Wednesday, March 22, 2023. Said project being situated as follows:

ARPA-SAFETY MECHANICAL REPLACEMENTS AND REPAIRS FEDERAL AID PROJECT

Department of Administrative Services, Division of Public Works  
John O. Morton Building  
P. O. Box 483  
Concord, NH 03302-0483

Commissioner:

In accordance with the advertisement of the Department of Administrative Services, Division of Public Works inviting proposals for the project hereinbefore named and in conformity with the Plans and Specifications on file in the office of the Department of Administrative Services, Division of Public Works, I/WE hereby certify that I AM/WE ARE the only person, or persons, interested in this proposal as principals; that this proposal is made without collusion with any person, firm or corporation; that an examination has been made of the Plans, of the Standard Specifications, of the Standard Plans Book, of the Proposal, and applicable addendums, including but not restricted to the Special Attentions, Supplemental Specifications, and Special Provisions attached thereto, and also that an examination has been made of the site of the work; and I, or we, propose to furnish all necessary machinery, equipment, tools, labor and other means of construction, and to furnish all materials specified in the manner and at the time prescribed; and understand that the quantities of work as shown herein are approximate only and are subject to increase or decrease, and further understand that all quantities of work whether increased or decreased are to be performed at the following prices:

I acknowledge, understand, and accept these terms and conditions.

Yes  No

Signature Isl Brian Cutler

## SIGN-FED

It is further proposed:

To execute the Contract and begin work within 10 days from the date specified in the "Notice to Proceed" and to prosecute said work so as to complete the Project and its appurtenances on or before December 31, 2025.

To furnish a Contract Bond in the amount of 100 per cent of the Contract award, as security for the construction and completion of the Project and its appurtenances in accordance with the Plans, Specifications and Contract. The Contractor's attention is called to section 103.05 of the Standard Specifications which reads, in part, as follows: "Unless specifically waived in the Proposal, upon execution of the Contract, the successful Bidder shall furnish the Department a surety bond or bonds equal to the sum of the Contract amount. The form of the bonds(s) shall be acceptable to the Department and the bonding Company issuing the bond(s) shall be licensed to transact business in the State of New Hampshire, and ..."

To certify that the Bidder, in accordance with the requirements of 103.06 and 108.01, intends to sublet, assign, sell, transfer or otherwise dispose of one or more portions of the work and (1) has contacted the appropriate listed disadvantaged businesses and afforded such disadvantaged businesses equal consideration with non-disadvantaged business for all work the Bidder currently proposes to sublet, assign, sell, transfer or otherwise dispose of, (2) may contact additional appropriate disadvantage businesses and will afford such businesses equal consideration with non-disadvantaged businesses for all work the Bidder in the future proposes to sublet, assign, sell, transfer or otherwise dispose of, and (3) will complete enclosed "DISADVANTAGED BUSINESS ENTERPRISE COMMITMENT FORM" and Letters of Intent for each disadvantaged business. The name of the person in the Bidder's organization who has been designated as the liaison officer to administer the disadvantaged business enterprise program is:

LOUREIRO BUILDING CONSTRUCTION LLC

To guarantee all of the work performed under this Contract to be done in accordance with the Specifications and in good and workmanlike manner, and to renew or repair any work which may be rejected, due to defective materials or workmanship, prior to final completion and acceptance of the project.

Enclosed herewith find certified check or bid bond in the amount of 5% OF THE BID TOTAL made payable to the "Treasurer, State of New Hampshire," as a proposal guarantee which it is understood will be forfeited in the event the Contract is not executed, if awarded by the Department to the undersigned.

I acknowledge, understand, and accept these terms and conditions.

Yes  No

Signature Isl Brian Cutler

## Debarment, Suspension, and Others

### Certification Regarding Debarment, Suspension, and Other Responsibility Matters - Primary Covered Transactions.

(1). The prospective primary participant certifies to the best of its knowledge and belief, that it and all its principals: (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency; (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification and (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default. (2). Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

I acknowledge, understand, and accept these terms and conditions.

Yes  No

Signature Is/ Brian Cutler

## Contract Affidavit

I/We declare under penalty of perjury under the laws of the United States and the State of New Hampshire that, in accordance with the provisions of Title 23 USC, Section 112(c), have not either directly or indirectly entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this Proposal.

I acknowledge, understand, and accept these terms and conditions.

Yes  No

Signature Isl Brian Cutler





**ADDITIONAL REMARKS SCHEDULE**

<b>AGENCY</b> Willis Towers Watson Northeast, Inc.		<b>NAMED INSURED</b> Loureiro Building Construction, LLC 100 Northwest Drive Plainville, CT 06062	
<b>POLICY NUMBER</b> See Page 1		<b>EFFECTIVE DATE:</b> See Page 1	
<b>CARRIER</b> See Page 1	<b>NAIC CODE</b> See Page 1		

**ADDITIONAL REMARKS**

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
 FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

The State of New Hampshire, its agencies, and its agents, and employees are included as Additional Insureds as respects to General Liability when required by contract.

EXCESS LIABILITY POLICY NUMBER: FFX2036521-11 is a follow form Excess Liability policy which provides coverage excess the general liability policy which includes products and completed operations coverage of \$4,000,000. It also comes excess over the Commercial Automobile and Employers Liability coverage.

INSURER AFFORDING COVERAGE: Allied World Assurance Company US Inc  
 POLICY NUMBER: 0312-6658      EFF DATE: 06/01/2023      EXP DATE: 06/01/2024

NAIC#: 19489

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Pollution Liability	Each Occurrence	\$10,000,000
	Aggregate	\$10,000,000
	Retention	\$100,000

ADDITIONAL REMARKS:  
 Microbial Substance coverage is included under the Pollution Liability.



# CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)  
07/11/2023

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.

<b>PRODUCER</b> Willis Towers Watson Northeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	<b>CONTACT</b> Willis Towers Watson Certificate Center <b>NAME:</b> <b>PHONE</b> (A/C No. Ext): 1-877-945-7378   <b>FAX</b> (A/C No.): 1-888-467-2378 <b>E-MAIL ADDRESS:</b> certificates@willis.com	
	<b>PRODUCER CUSTOMER ID:</b>	
<b>INSURED</b> Loureiro Building Construction, LLC 100 Northwest Drive Plainville, CT 06062	<b>INSURER(S) AFFORDING COVERAGE</b>	
	<b>INSURER A:</b> Travelers Property Casualty Company of Ame	<b>NAIC #</b> 25674
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
<b>INSURER F:</b>		

**COVERAGES**                      **CERTIFICATE NUMBER:** W29612840                      **REVISION NUMBER:**

**LOCATION OF PREMISES / DESCRIPTION OF PROPERTY** (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
Project Location: 33 HAZEN DRIVE CONCORD, NH 03302, Contract #: 81264RC

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	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	COVERED PROPERTY	LIMITS
	<input type="checkbox"/> PROPERTY				BUILDING	\$
	<input type="checkbox"/> CAUSES OF LOSS				PERSONAL PROPERTY	\$
	<input type="checkbox"/> BASIC				BUSINESS INCOME	\$
	<input type="checkbox"/> BROAD				EXTRA EXPENSE	\$
	<input type="checkbox"/> SPECIAL				RENTAL VALUE	\$
	<input type="checkbox"/> EARTHQUAKE				BLANKET BUILDING	\$
	<input type="checkbox"/> WIND				BLANKET PERS PROP	\$
	<input type="checkbox"/> FLOOD				BLANKET BLDG & PP	\$
						\$
						\$
A	<input checked="" type="checkbox"/> INLAND MARINE	TYPE OF POLICY Builder's Risk	08/01/2023	09/01/2024	<input checked="" type="checkbox"/>	\$ SEE BELOW
	<input type="checkbox"/> CAUSES OF LOSS					\$
	<input type="checkbox"/> NAMED PERILS	POLICY NUMBER QT-660-0X362846-TIL-23				\$
	<input type="checkbox"/> CRIME					\$
	<input type="checkbox"/> TYPE OF POLICY					\$
	<input type="checkbox"/> BOILER & MACHINERY / EQUIPMENT BREAKDOWN					\$
						\$
						\$

**SPECIAL CONDITIONS / OTHER COVERAGES** (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Project: 33 HAZEN DRIVE, CONCORD, NH, Contract #: 81264RC  
Completed Value: \$3,382,809 Temporary Storage Limit: \$250,000 In Transit Limit: \$250,000

<b>CERTIFICATE HOLDER</b>  State of New Hampshire Department of Administrative Services 7 Hazen Drive Room 250 Concord, NH 03302	<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.
	<b>AUTHORIZED REPRESENTATIVE</b>



**ADDITIONAL REMARKS SCHEDULE**

AGENCY Willis Towers Watson Northeast, Inc.		NAMED INSURED Loureiro Building Construction, LLC 100 Northwest Drive Plainville, CT 06062	
POLICY NUMBER See Page 1		EFFECTIVE DATE: See Page 1	
CARRIER See Page 1	NAIC CODE See Page 1		

**ADDITIONAL REMARKS**

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
 FORM NUMBER: 24 FORM TITLE: Certificate of Property Insurance

SPECIAL CONDITIONS: Builders Risk

Project Limit: \$ 3,382,809

AOP Deductible: \$2,500

Waiver of Subrogation applies in favor of Certificate Holder with respects to Property coverage

Additional Named Insureds include State of NH Department of Administrative Services, any and all subcontractors and all others employed on the premises.



**SOLE OFFICER CERTIFICATION OF AUTHORITY**

I, Brian Cutler, hereby certify that I am the Sole Officer of Loureiro Building Construction, LLC a limited liability company under RSA 304-C.  
(Name of LLC)

I further certify that it is understood that the State of New Hampshire will rely on this certificate as evidence that the person listed above currently occupies the position indicated and that they have full authority to bind the LLC and that this authorization **shall remain valid for thirty (30) days** from the date of this Corporate Resolution.

**DATED:** June 7, 2023

**ATTEST:**  Manager  
(Name and Title)

# State of New Hampshire

## Department of State

### CERTIFICATE

I, David M. Scanlan, Secretary of State of the State of New Hampshire, do hereby certify that LOUREIRO BUILDING CONSTRUCTION, LLC is a Connecticut Limited Liability Company registered to transact business in New Hampshire on April 08, 2022. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: 898524

Certificate Number: 0006197084



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed  
the Seal of the State of New Hampshire,  
this 5th day of April A.D. 2023.

A handwritten signature in black ink, appearing to read "David M. Scanlan".

David M. Scanlan  
Secretary of State