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State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES
25 Capitol Street
Concord, New Hampshire 03301
(603) 271-3201 | Office@das.nh.gov

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Charles M. Arlinghaus
Commissioner

Catherine A. Keane
Deputy Commissioner

Sheri L. Rockburn
Assistant Commissioner

January 6, 2025

Her Excellency, Governor Kelly A. Ayotte
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

1) Authorize the Department of Administrative Services (DAS), Division of Public Works Design and Construction (DPW) to enter into a contract with Engelberth Construction, Inc. (VC#332471), Colchester, Vermont, for a total price not to exceed \$23,495,934 for Project No. 81145R, Contract D for Littleton Field Maintenance Shop located in Littleton, NH. The contract is effective upon Governor and Council approval through May 8, 2026, unless extended in accordance with the contract terms.

100% Federal Funds

2) Further authorize that a contingency in the amount of \$528,000 be approved for unanticipated site expenses. **100% Federal Funds.**

3) Further authorize the amount of \$274,000 be approved for payment to the Department of Administrative Services, Division of Public Works Design and Construction (VC#311152), for engineering and project management services provided. **100% Federal Funds**

Funding is available in account titled the Department of Military Affairs and Veterans Services:
*Pending availability of Federal Funds

	<u>FY 2025</u>
02-12-12-120030-9330000 L21:1X3-Grafton Fld Maint Shop	
034-500161 – New Construction	\$ 13,700,000
02-12-12-120010-55980000 Grafton Field Maint Shop	
034-500161 – New Construction	\$ 9,285,934
02-12-12-120030-71650000 19-146:IIC – Military Const	
034-500161 – New Construction	<u>\$ 510,000</u>
	Contract Total \$ 23,495,934
02-12-12-120030-71650000 19-146:IIC – Military Const	
034-500161 – New Construction – Contingency	\$ 528,000
034-500161 – New Construction – DPW Fees	<u>\$ 274,000</u>
	Project Total \$ 24,297,934

EXPLANATION

This project is critical to the state of New Hampshire due to the current situation of the existing Facility Maintenance Shop (FMS) failing to meet current capacity requirements. The current facility has only 26% of space required with a deficiency of 19,379 SF. The existing FMS is not a safe and secure environment due to the age of the facility, coupled with the vehicle work bays and repair shop area being too small for servicing and maintaining the size and type of equipment. The present facility further jeopardizes mission, lives, training opportunities and equipment if this new facility is not provided.

The work of this contract includes a 31,802 SQFT National Guard Vehicle Maintenance Shop by new construction, that supports surface maintenance logistical requirements for the NH DMAVS. This facility will be built on State land.

Funding is available through a combination of Federals Funds pursuant to Chapter 146:1, I, C, Laws of 2019, and Chapter 107:1, X, 3, Laws of 2021. The Federal funds available for this contract are provided to the Department of Military Affairs and Veterans Services. 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.

A public bid opening was held on September 25, 2024. One (1) bid proposal was received, and the contract was awarded to that qualified bidder. The low bid is 27% over the Department estimate. The reason for the higher than anticipated bid may be partly due to a singular bidder, the geographical location of the project, participatory subcontractor market, and overall market pressure on the construction industry.

This contract contained ten (10) Alternate Bid Items (Alternates). Alternates are not included in the Base Bid and, therefore, not used to determine the low bid. Once the low bid is established, the Department may add or deduct scope as described in the Alternates and per the Alternate bid prices provided by the low bidder.

The Department accepted Alternates #1, 3, 5, 8 and 10. Alternate #1 constructs a 125' x 60' concrete apron and a 45' x 5' concrete apron for the Detached Enclosed Storage building. Alternate #3 provides brick masonry veneer system in lieu of split-face concrete masonry unit system. Alternate #5 includes tree plantings on the site. Alternate #8 eliminates three radiant heat mats under site access gates. Alternate #10 eliminates underground electrical and telecom service feeds and provides above grade feeds instead.

Base Bid:	\$ 23,501,292
Add Alternate #1:	\$ 114,536
Add Alternate #3:	\$ 324,499
Add Alternate #5:	\$ 12,169
Less Alternate #8:	\$ (47,322)
Less Alternate #10:	\$ (409,240)
Contract Amount:	\$ 23,495,934

The contractor has been pre-qualified by the Department of Transportation. The agreement 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 agreement are on file at the Secretary of State's Office and the Department of Administrative Services – Division of Public Works Design and Construction.

Respectfully submitted,



Charles M. Arlinghaus,
Commissioner

Department Estimate:	\$18,550,166
Low Base Bid (without Alternates):	<u>\$23,501,292</u>
Over/Under Estimate:	\$ 4,951,126



ABC Bid Data

LITTLETON
81145R
81145RD

PROJECT:	Littleton	Awarded To:	
STATE PROJECT NUMBER:	81145R	Amount:	\$0.00
FED. PROJECT NUMBER:	81145RD	Award Date:	
DATE BIDS OPEN:	September 25, 2024, 2:00 PM	Certified by:	_____
SCOPE OF WORK:	Littleton Field Maintenance Shop		Director of Project Development
COMPLETION DATE:	April 17, 2026		
LOCATION:	Grafton		

Summary of Bidders

Contractor	Bid Amount	Rank
ENGELBERTH CONSTRUCTION, INC. 70 COMMERCIAL STREET, CONCORD NH 03301	\$23,501,292.00	A

BID AWARD

Award To: Engleberth Construction, Inc.
 Contract Award: \$ 23,501,292.00
 Negotiated: Yes/No?: NO
 Alternates: Yes/No?: YES
 Using Agency: NATIONAL GUARD
 Authorized By: [Signature]
 Date: 11262024

Item 901: \$ <u>22,991,292.00</u>	Item 906: \$ _____
Item 902: \$ <u>510,000.00</u>	Item 907: \$ _____
Item 903: \$ _____	Item 908: \$ _____
Item 904: \$ _____	Item 909: \$ _____
Item 905: \$ _____	Item 910: \$ _____

BASE BID TOTAL: \$ 23,501,292.00

ITEM #990 Alternate #1: \$ <u>114,536.00</u>	Alternate #6: \$ _____
Alternate #2: \$ _____	Alternate #7: \$ _____
ITEM #992 Alternate #3: \$ <u>324,499.00</u>	Alternate #8: \$ <u>(47,322.00)</u> ITEM #997
Alternate #4: \$ _____	Alternate #9: \$ _____
ITEM #994 Alternate #5: \$ <u>12,169.00</u>	Alternate #10: \$ <u>(409,240.00)</u> ITEM #999

GRAND TOTAL: \$ 23,495,934.00

Logged on iPD 11:55AM, 11/26/2024

BID AWARD

Award To: _____
Contract Award: _____
Negotiated: Yes/No?: _____
Alternates: Yes/No?: _____
Using Agency: MAVS
Authorized By: _____
Date: _____

Item 901:	<u>\$22,991,292.00</u>	Item 906:	_____
Item 902:	<u>\$510,000.00</u>	Item 907:	_____
Item 903:	_____	Item 908:	_____
Item 904:	_____	Item 909:	_____
Item 905:	_____	Item 910:	_____

BASE BID TOTAL: \$23,501,292.00

Alternate #1:	<u>\$114,536.00</u>	Alternate #6:	<u>\$143,840.00</u>
Alternate #2:	<u>\$51,920.00</u>	Alternate #7:	<u>(\$86,725.00)</u>
Alternate #3:	<u>\$324,499.00</u>	Alternate #8:	<u>(\$47,322.00)</u>
Alternate #4:	<u>\$180,009.00</u>	Alternate #9:	<u>(\$60,855.00)</u>
Alternate #5:	<u>\$12,169.00</u>	Alternate #10:	<u>\$45,682.00</u>

GRAND TOTAL: \$677,753.00



Division of Public Works

ABC Bid Data

LITTLETON

81145R

81145RD

Item No.	Description	Unit	Quantity	P&A		ENGBERTH CONSTRUCTION, INC. 79 COMMERCIAL STREET CONCORD, NH 03301		Unit Price	Total
				Unit Price	Total	Unit Price	Total		
Items									
901	ALL WORK AS SPECIFIED IN THE CONTRACT TO CONSTRUCT THE FIELD MAINTENANCE SHOP, AND DETACHED STORAGE	U	1.00	\$18,550.166	\$18,550.166	\$22,991,292.00	\$22,991,292.00		
902	ALLOWANCE #1 FOR UNFORESEEN CONDITIONS OR OWNER INITIATED CHANGES.	\$		\$19,000.00	\$1.00	\$510,000.00	\$1.00	\$510,000.00	
Totals:					\$19,060,166.00		\$23,501,292.00		

Item No.	Description	Unit	Quantity	Price		ENGBERTH CONSTRUCTION, INC. 79 COMMERCIAL STREET CONCORD, NH 03301		Unit Price	Total
				Unit Price	Total	Unit Price	Total		

ALTERNATES 81145RD

ALTERNATE #1

990	ADD ALTERNATE 1: CONCRETE APRON FOR THE DETACHED STORAGE SHED	U	1.00	\$321,545.00	\$321,545.00	\$114,536.00	\$114,536.00		
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ALTERNATE #10

999	DEDUCT ALTERNATE 10: REROUTE OVERHEAD ELECTRIC AND TELECOM SERVICES TO UG	U	1.00	(\$482,368.00)	(\$482,368.00)	\$45,682.00	\$45,682.00		
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ALTERNATE #2

991	ADD ALTERNATE 2: INCREASE SIZE OF PV ARRAY	U	1.00	\$46,835.00	\$46,835.00	\$51,920.00	\$51,920.00		
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ALTERNATE #3

992	ADD ALTERNATE 3: CHANGE SPLIT-FACE CMU TO BRICK	U	1.00	\$258,572.00	\$258,572.00	\$324,489.00	\$324,489.00		
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ALTERNATE #4

993	ADD ALTERNATE 4: CHANGE CLERESTORY METAL SIDING TO CURTAINWALL	U	1.00	\$98,991.00	\$98,991.00	\$180,009.00	\$180,009.00		
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ALTERNATE #5

994	ADD ALTERNATE 5: PLANTINGS	U	1.00	\$7,096.00	\$7,096.00	\$12,169.00	\$12,169.00		
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ALTERNATE #6

995	ADD ALTERNATE 6: CHANGE ASPHALT SHINGLE ROOF TO STANDING-SEAM METAL	U	1.00	\$368,030.00	\$368,030.00	\$143,840.00	\$143,840.00		
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ALTERNATE #7

996	DEDUCT ALTERNATE 7: CHANGE ASPHALT PAVING TO GRAVEL	U	1.00	(\$137,392.00)	(\$137,392.00)	(\$88,725.00)	(\$88,725.00)		
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ALTERNATE #8

997	DEDUCT ALTERNATE 8: DELETE RADIANT HEATING AT SITE GATES	U	1.00	(\$199,263.00)	(\$199,263.00)	(\$47,322.00)	(\$47,322.00)		
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ALTERNATE #9

998	DEDUCT ALTERNATE 9: CHANGE GATE AT WEST SITE ENTRANCE TO MANUAL SWING	U	1.00	(\$51,803.00)	(\$51,803.00)	(\$80,855.00)	(\$80,855.00)		
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All Totals:									
Totals:				\$226,243.00		\$677,753.00			



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: **81145RD** Littleton

Contractor Profile

Firm	ENGELBERTH CONSTRUCTION, INC.
Contractor ID	332471
Address	70 COMMERCIAL STREET CONCORD NH 03301
Phone	(603)873-4144
FAX	
E-Mail	tammy.goodreau@engelberth.com
Authorized Signature:	<i>Isi Pierre LeBlanc</i>

Bid Bond

Verified

Auth Code/Check#	SNH0912346018
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Receipt of Addenda

Sequence	Date	Verified
1	08/22/2024	Yes
2	09/16/2024	Yes
3	09/19/2024	Yes

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

Total Bid for Award Consideration

Proposal

\$24,179,045.00

Contract Number: 81145RD

Bid Opening Date: 25-Sep-2024

Contract Name: Littleton

Project Funding: Federal

Proposal For: 332471 - ENGELBERTH CONSTRUCTION, INC.

Items

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
1	901	ALL WORK AS SPECIFIED IN THE CONTRACT TO CONSTRUCT THE FIELD MAINTENANCE SHOP, AND DETACHED STORAGE	U	1.000	\$22,991,292.00	\$22,991,292.00
2	902	ALLOWANCE #1 FOR UNFORESEEN CONDITIONS OR OWNER INITIATED CHANGES.	\$	510,000.000	\$1.00	\$510,000.00
3	990	ADD ALTERNATE 1: CONCRETE APRON FOR THE DETACHED STORAGE SHED	U	1.000	\$114,536.00	\$114,536.00
4	991	ADD ALTERNATE 2: INCREASE SIZE OF PV ARRAY	U	1.000	\$51,920.00	\$51,920.00
5	992	ADD ALTERNATE 3: CHANGE SPLIT-FACE CMU TO BRICK	U	1.000	\$324,499.00	\$324,499.00
6	993	ADD ALTERNATE 4: CHANGE CLERESTORY METAL SIDING TO CURTAINWALL	U	1.000	\$180,009.00	\$180,009.00
7	994	ADD ALTERNATE 5: PLANTINGS	U	1.000	\$12,169.00	\$12,169.00
8	995	ADD ALTERNATE 6: CHANGE ASPHALT SHINGLE ROOF TO STANDING-SEAM METAL	U	1.000	\$143,840.00	\$143,840.00
9	996	DEDUCT ALTERNATE 7: CHANGE ASPHALT PAVING TO GRAVEL	U	1.000	(\$86,725.00)	(\$86,725.00)
10	997	DEDUCT ALTERNATE 8: DELETE RADIANT HEATING AT SITE GATES	U	1.000	(\$47,322.00)	(\$47,322.00)
11	998	DEDUCT ALTERNATE 9: CHANGE GATE AT WEST SITE ENTRANCE TO MANUAL SWING	U	1.000	(\$60,855.00)	(\$60,855.00)
12	999	DEDUCT ALTERNATE10: REROUTE OVERHEAD ELECTRIC AND TELECOM SERVICES TO UG	U	1.000	\$45,682.00	\$45,682.00

Total for Category Items

\$24,179,045.00

ALTERNATES 81145RD**ALTERNATE #1**

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
13	990	ADD ALTERNATE 1: CONCRETE APRON FOR THE DETACHED STORAGE SHED	U	1.000	\$114,536.00	\$114,536.00

Total for Category ALTERNATE #1**\$114,536.00****ALTERNATES 81145RD****ALTERNATE #2**

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
14	991	ADD ALTERNATE 2: INCREASE SIZE OF PV ARRAY	U	1.000	\$51,920.00	\$51,920.00

Total for Category ALTERNATE #2**\$51,920.00****ALTERNATES 81145RD****ALTERNATE #3**

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
15	992	ADD ALTERNATE 3: CHANGE SPLIT-FACE CMU TO BRICK U	U	1.000	\$324,499.00	\$324,499.00

Total for Category ALTERNATE #3**\$324,499.00****ALTERNATES 81145RD****ALTERNATE #4**

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
16	993	ADD ALTERNATE 4: CHANGE CLERESTORY METAL SIDING TO CURTAINWALL	U	1.000	\$180,009.00	\$180,009.00

Total for Category ALTERNATE #4**\$180,009.00****ALTERNATES 81145RD****ALTERNATE #5**

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
17	994	ADD ALTERNATE 5: PLANTINGS	U	1.000	\$12,169.00	\$12,169.00

Total for Category ALTERNATE #5

\$12,169.00

ALTERNATES 81145RD

ALTERNATE #6

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
18	995	ADD ALTERNATE 6: CHANGE ASPHALT SHINGLE ROOF TO STANDING-SEAM METAL	U	1.000	\$143,840.00	\$143,840.00

Total for Category ALTERNATE #6

\$143,840.00

ALTERNATES 81145RD

ALTERNATE #7

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
19	996	DEDUCT ALTERNATE 7: CHANGE ASPHALT PAVING TO GRAVEL	U	1.000	(\$86,725.00)	(\$86,725.00)

Total for Category ALTERNATE #7

(\$86,725.00)

ALTERNATES 81145RD

ALTERNATE #8

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
20	997	DEDUCT ALTERNATE 8: DELETE RADIANT HEATING AT SITE GATES	U	1.000	(\$47,322.00)	(\$47,322.00)

Total for Category ALTERNATE #8

(\$47,322.00)

ALTERNATES 81145RD

ALTERNATE #9

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
21	998	DEDUCT ALTERNATE 9: CHANGE GATE AT WEST SITE ENTRANCE TO MANUAL SWING	U	1.000	(\$60,855.00)	(\$60,855.00)

Total for Category ALTERNATE #9

(\$60,855.00)

ALTERNATES 81145RD

ALTERNATE #10

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
22	999	DEDUCT ALTERNATE10: REROUTE OVERHEAD ELECTRIC AND TELECOM SERVICES TO UG	U	1.000	\$45,682.00	\$45,682.00

Total for Category ALTERNATE #10

\$45,682.00

**Total Bid for Award
Consideration**

\$24,179,045.00

Proposal

Proposal Of

ENGELBERTH CONSTRUCTION, INC.
70 COMMERCIAL STREET, CONCORD NH, 03301

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, September 25, 2024. Said project being situated as follows:

Littleton Field Maintenance Shop

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 /s/ Pierre LeBlanc

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 April 17, 2026.

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:

ENGELBERTH CONSTRUCTION, INC.

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 Isi Pierre LeBlanc

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/ Pierre LeBlanc

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 Is/ Pierre LeBlanc

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 ENGELBERTH CONSTRUCTION, INC. is a Vermont Profit Corporation registered to transact business in New Hampshire on August 22, 1984. 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: 77737

Certificate Number: 0006818159



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 11th day of December A.D. 2024.

A handwritten signature in black ink, appearing to read "David M. Scanlan", is written over a faint circular stamp.

David M. Scanlan
Secretary of State

Corporate Resolution

I, **Frank Clark**, hereby certify that I am duly elected Clerk/Secretary/Officer
(Name)
of **Engelberth Construction, Inc.** I hereby certify the following is a true copy of a vote taken at
(Name of Corporation)

a meeting of the Board of Directors/shareholders, duly called and held on November 11, 2024,
at which a quorum of the Directors/shareholders were present and voting.

VOTED: That **Pierre G. LeBlanc, President** is
(Name and Title)

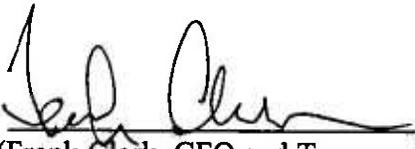
duly authorized to enter into contracts or agreements on behalf of

Engelberth Construction, Inc. with the State of New Hampshire and any of
(Name of Corporation)

its agencies or departments and further is authorized to execute any documents
which may in his/her judgment be desirable or necessary to effect the purpose of
this vote.

I hereby certify that said vote has not been amended or repealed and remains in full
force and effect as of the date of the contract to which this certificate is attached. This authority
remains valid for thirty (30) days from the date of this Corporate Resolution. I further certify
that it is understood that the State of New Hampshire will rely on this certificate as evidence that
the person(s) listed above currently occupy the position(s) indicated and that they have full
authority to bind the corporation. To the extent that there are any limits on the authority of any
listed individual to bind the corporation in contracts with the State of New Hampshire, all such
limitations are expressly stated herein.

DATED: December 12, 2024

ATTEST: 
(Frank Clark, CFO and Treasurer)





ADDITIONAL REMARKS SCHEDULE

AGENCY Acrisure New England Partners Insurance Services, LLC		NAMED INSURED Engelberth Construction, Inc. 150 Water Tower Circle Suite 101 Colchester, VT 05446 Chittenden	
POLICY NUMBER SEE PAGE 1		EFFECTIVE DATE: SEE PAGE 1	
CARRIER SEE PAGE 1	NAIC CODE SEE P 1		

ADDITIONAL REMARKS

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

Description of Operations/Locations/Vehicles:

Contractors Professional Liability - Claims Made - Retro Date: 01/16/1997 - Policy # 04 CPI KL6795

Construction Job Site Pollution - Claims Made Retro Date: 01/16/1997 - Policy # 04 CPI KL6795

Project Name: Little Field Maintenance Shop

Project Number and Contract Letter: 81145RD

Additional Insured status is provided to The State of New Hampshire, its agencies, and its agents and employees including ongoing and completed operations performed by or on behalf of Engelberth Construction Inc per blanket form CG D4 46 04 19 attached.



CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)

12/16/2024

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.

PRODUCER Acrisure New England Partners Insurance Services, LLC 10 research Parkway, Suite 400 Wallingford, CT 06492	CONTACT NAME: Janet Rockefeller	
	PHONE (A/C, No. Ext): 802-383-1667 FAX (A/C, No):	
	E-MAIL ADDRESS: jrmockefeller@acrisure.com	
	PRODUCER CUSTOMER ID:	
INSURED Engelberth Construction Inc; State of NH Dept of Administrative Services; Any & All Subs & All Tier Subs; and Any Other Party that has a Financial Interest in the Project 150 Water Tower Circle Suite 150 Colchester, VT 05446	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: The Travelers Indemnity Company	25658
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

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

LOCATION OF PREMISES / DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

350 Meadow Street, Littleton, NH 03561, Littleton Field Maintenance Shop Project Number and Contract Letter 81145RD

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
	CAUSES OF LOSS	DEDUCTIBLES					
	<input type="checkbox"/> PROPERTY <input type="checkbox"/> BASIC <input type="checkbox"/> BROAD <input type="checkbox"/> SPECIAL <input type="checkbox"/> EARTHQUAKE <input type="checkbox"/> WIND <input type="checkbox"/> FLOOD	<input type="checkbox"/> BUILDING <input type="checkbox"/> CONTENTS				<input type="checkbox"/> BUILDING <input type="checkbox"/> PERSONAL PROPERTY <input type="checkbox"/> BUSINESS INCOME <input type="checkbox"/> EXTRA EXPENSE <input type="checkbox"/> RENTAL VALUE <input type="checkbox"/> BLANKET BUILDING <input type="checkbox"/> BLANKET PERS PROP <input type="checkbox"/> BLANKET BLDG & PP	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
	<input checked="" type="checkbox"/> INLAND MARINE <input type="checkbox"/> NAMED PERILS <input checked="" type="checkbox"/> Special Form	<input type="checkbox"/> CRIME	TYPE OF POLICY Builders Risk POLICY NUMBER CIM 5584087-10	01/01/2025	04/01/2026	<input checked="" type="checkbox"/> Completed Value <input checked="" type="checkbox"/> Temp Storage <input checked="" type="checkbox"/> In Transit Limit <input checked="" type="checkbox"/> Waiver of Subr	\$ 23,495,934 \$ 1,000,000 \$ 1,000,000 \$ Included
							\$
							\$
							\$
							\$
							\$
							\$

SPECIAL CONDITIONS / OTHER COVERAGES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project Name: Little Field Maintenance Shop
 Project Number and Contract Letter: 81145RD

CERTIFICATE HOLDER**CANCELLATION**

State of NH Dept of Administrative Services
 7 Hazen Dr. 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

Matt Campbell

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