



State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES

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

99 mac

Charles M. Arlinghaus
Commissioner

Catherine A. Keane
Deputy Commissioner

Sheri L. Rockburn
Assistant Commissioner

March 5, 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, Division of Public Works Design and Construction to enter into a contract with Fulcrum Associates, LLC. (VC# 281079), Amherst, New Hampshire, for a total price not to exceed \$4,183,580 for Project No. 81267R, Contract D, for Londonderry 512 – Patrol Shed Replacement located in Londonderry, NH. The contract is effective upon Governor and Council approval through October 31, 2025, unless extended in accordance with the contract terms. **100% Capital Funds**
- 2) Further authorize that a contingency in the amount of \$600,000 be approved for unanticipated site expenses. **100% Capital Funds.**
- 3) Further authorize the amount of \$150,000 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% Capital Funds**

Funding is available in the following accounts:

	<u>FY 2025</u>
04-96-96-960030-93500000 L21:2,I,3-Londonderry 512 Salt Shed	
034-500161 – New Construction	\$ 4,183,580
034-500161 – New Construction – Contingency	\$ 600,000
034-500161 – New Construction – DPW Fees	\$ <u>150,000</u>
Project Total	\$ 4,933,580

EXPLANATION

The work of this contract includes the demolition of the existing Londonderry 512 Patrol Shed and replacing it with a new 8,375 GSF patrol shed. The project includes connecting the building to the public water supply to provide enough water for a fire suppression system throughout the building.

The existing Londonderry 512 Patrol Shed facility is undersized to meet the level of service requirements especially given the I-93 Expansion project and is not capable of storing current maintenance vehicles. The existing facility does not meet modern building codes, is obsolete, and is unsafe for State employees. In addition, the facility is in constant need of maintenance and repairs.

Pursuant to Chapter 107:2, I, 3, Laws of 2021, funds are available for patrol and salt shed replacement at the Londonderry 512 Patrol and Salt Shed in Londonderry.

A public bid opening was held on December 18, 2024. Five (5) bid proposals were received, and the contract was awarded to the lowest qualified bidder. The low bid is 26% under the Department estimate. We believe the bid came in lower than anticipated due to strong interest in the project, which led to competitive bidding, along with the project's location being particularly desirable.

This contract contained two (2) 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 Alternate #1. Alternate # 1 will provide a solar PV array system.

Base Bid:	\$	4,055,157
Add Alternate #1:	\$	<u>128,423</u>
Contract Amount:	\$	4,183,580

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 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:	\$	5,514,929
Low Base Bid (without Alternates):	\$	<u>4,055,157</u>
Under Estimate:	\$	1,459,772



BID AWARD

ABC Bid Data

To: Fulcrum Associates, Inc
Contract Award: \$ 4,055,157.00
Associated: Yes/No?: YES
Alternates: Yes/No?: YES
Using Agency: NH DOT

Item 901: \$ 3,496,782.00 Item 906: \$ _____
Item 902: \$ 500,000.00 Item 907: \$ _____
Item 903: \$ 10,000.00 Item 908: \$ _____
Item 904: \$ 45,000.00 Item 909: \$ _____
Item 905: \$ 3,375.00 Item 910: \$ _____

LONDONDERRY
81267R
NON-FEDERAL

Authorized By: _____

PROJECT: Date: LONDONDERRY
STATE PROJECT NUMBER: 81267R
FED. PROJECT NUMBER: NON-FEDERAL
DATE BIDS OPEN: December 18, 2024,
SCOPE OF WORK: LONDONDERRY 512 - PATROL SHED REPLACEMENT
COMPLETION DATE: October 31, 2025
LOCATION: Rockingham

BASE BID TOTAL: \$ 4,055,157.00
Awarded To:

Alternate #1: \$ 128,423.00 Alternate #6: \$ _____
Alternate #2: \$ _____ Amount: \$0.00 Alternate #7: \$ _____
Alternate #3: \$ _____ Award Date: _____ Alternate #8: \$ _____
Alternate #4: \$ _____ Alternate #9: \$ _____
Alternate #5: \$ _____ Alternate #10: \$ _____

Certified by: _____
Director of Project Development

Summary of Bidders

GRAND TOTAL: \$ 4,183,580.00

Contractor	Bid Amount	Rank
FULCRUM ASSOCIATES LLC 5 TECH CIRCLE, AMHERST NH 03031	\$4,055,157.00	A
ABERTHAW CONSTRUCTION CO INC 672 SUFFOLK STREET, SUITE 200, LOWELL MA 01854-3608	\$4,062,830.00	B
D.E.W. CONSTRUCTION CORP 17 ELM STREET, KEENE NH 03431	\$4,347,720.00	C
HUTTER CONSTRUCTION CORPORATION 810 TURNPIKE ROAD, NEW IPSWICH NH 03071	\$4,663,342.00	D
MERIDIAN CONSTRUCTION CORP. 32 ARTISAN COURT #4, GILFORD NH 03249-6603	\$5,895,964.00	E



Division of Public Works

ABC Bid Data

LONDONDERRY

81267R

NON-FEDERAL

Item No.	Description	Unit	Quantity	PS&E		FULCRUM ASSOCIATES LLC 5 TECH CIRCLE AMHERST, NH 03031		ABERTHAW CONSTRUCTION CO INC 872 SUFFOLK STREET LOWELL, MA 01854-3808	
				Unit Price	Total	Unit Price	Total	Unit Price	Total

Items

901	LONDONDERRY PATROL SHED	U	1.00	\$4,955,879.00	\$4,955,879.00	\$3,496,782.00	\$3,496,782.00	\$3,504,905.00	\$3,504,905.00
902	ALLOWANCE #1 FOR UNFORESEEN OR OWNER-INITIATED CHANGES	\$	500,000.00	\$1.00	\$500,000.00	\$1.00	\$500,000.00	\$1.00	\$500,000.00
903	ALLOWANCE #2 FOR UTILITY BACK CHARGES ASSOCIATED WITH PROVIDING PERMANENT ELECTRICAL SERVICE	\$	10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00
904	ALLOWANCE #3 FOR WORK ASSOCIATED WITH SPECIFICATION SECTION 275117 PUBLIC ACCESS ADDRESS SYSTEMS	\$	45,000.00	\$1.00	\$45,000.00	\$1.00	\$45,000.00	\$1.00	\$45,000.00
905	PROVIDE A UNIT PRICE TO REMOVE 45 CY OF UNSUITABLE SOILS AND STONES 1'-0" IN DIAMETER OR SMALLER.	CY	45.00	\$90.00	\$4,050.00	\$75.00	\$3,375.00	\$65.00	\$2,925.00
Totals:					\$5,514,929.00		\$4,055,157.00		\$4,062,830.00

ALTERNATES 81267RD

ALTERNATE #1

991	ADD ALTERNATE #1: SOLAR PV ARRAY SYSTEM	U	1.00	\$162,490.00	\$162,490.00	\$128,423.00	\$128,423.00	\$125,000.00	\$125,000.00
-----	---	---	------	--------------	--------------	--------------	--------------	--------------	--------------

ALTERNATE #2

992	DEDUCT ALTERNATE #2: ASPHALT BINDER AND WEARING COURSE	U	1.00	\$60,000.00	\$60,000.00	(\$110,000.00)	(\$110,000.00)	\$125,475.00	\$125,475.00
-----	--	---	------	-------------	-------------	----------------	----------------	--------------	--------------

Alt. Totals:	\$222,490.00	\$18,423.00	\$250,475.00
Totals:	\$5,737,419.00	\$4,073,580.00	\$4,313,305.00



Division of Public Works

ABC Bid Data

LONDONDERRY

81267R

NON-FEDERAL

Item No.	Description	Unit	Quantity	PS&E		D.E.W. CONSTRUCTION CORP 17 ELM STREET KEENE, NH 03431		HUTTER CONSTRUCTION CORPORATION #10 TURNPIKE ROAD NEW IPSWICH, NH 03071	
				Unit Price	Total	Unit Price	Total	Unit Price	Total

Items

901	LONDONDERRY PATROL SHED	U	1.00	\$4,955,879.00	\$4,955,879.00	\$3,789,930.00	\$3,789,930.00	\$4,107,217.00	\$4,107,217.00
902	ALLOWANCE #1 FOR UNFORESEEN OR OWNER-INITIATED CHANGES	\$	500,000.00	\$1.00	\$500,000.00	\$1.00	\$500,000.00	\$1.00	\$500,000.00
903	ALLOWANCE #2 FOR UTILITY BACK CHARGES ASSOCIATED WITH PROVIDING PERMANENT ELECTRICAL SERVICE	\$	10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00
904	ALLOWANCE #3 FOR WORK ASSOCIATED WITH SPECIFICATION SECTION 275117 PUBLIC ACCESS ADDRESS SYSTEMS	\$	45,000.00	\$1.00	\$45,000.00	\$1.00	\$45,000.00	\$1.00	\$45,000.00
905	PROVIDE A UNIT PRICE TO REMOVE 45 CY OF UNSUITABLE SOILS AND STONES 1'-0" IN DIAMETER OR SMALLER.	CY	45.00	\$90.00	\$4,050.00	\$62.00	\$2,790.00	\$25.00	\$1,125.00
Totals:					\$5,514,929.00		\$4,347,720.00		\$4,663,342.00

ALTERNATES 81267RD

ALTERNATE #1

991	ADD ALTERNATE #1: SOLAR PV ARRAY SYSTEM	U	1.00	\$162,490.00	\$162,490.00	\$127,740.00	\$127,740.00	\$125,190.00	\$125,190.00
-----	---	---	------	--------------	--------------	--------------	--------------	--------------	--------------

ALTERNATE #2

992	DEDUCT ALTERNATE #2: ASPHALT BINDER AND WEARING COURSE	U	1.00	\$60,000.00	\$60,000.00	\$110,475.00	\$110,475.00	(\$149,193.00)	(\$149,193.00)
-----	--	---	------	-------------	-------------	--------------	--------------	----------------	----------------

Alt. Totals:		\$222,490.00	\$238,215.00	(\$24,003.00)
Totals:		\$5,737,419.00	\$4,585,935.00	\$4,639,339.00



Division of Public Works

ABC Bid Data

LONDONDERRY
81267R
NON-FEDERAL

Item No.	Description	Unit	Quantity	PS&E		MERIDIAN CONSTRUCTION CORP. 32 ARTISAN COURT #4 GILFORD, NH 03248-6903		Unit Price	Total
				Unit Price	Total	Unit Price	Total		

Items

901	LONDONDERRY PATROL SHED	U	1.00	\$4,955,879.00	\$4,955,879.00	\$5,335,339.00	\$5,335,339.00		
902	ALLOWANCE #1 FOR UNFORESEEN OR OWNER-INITIATED CHANGES	\$	500,000.00	\$1.00	\$500,000.00	\$1.00	\$500,000.00		
903	ALLOWANCE #2 FOR UTILITY BACK CHARGES ASSOCIATED WITH PROVIDING PERMANENT ELECTRICAL SERVICE	\$	10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00		
904	ALLOWANCE #3 FOR WORK ASSOCIATED WITH SPECIFICATION SECTION 276117 PUBLIC ACCESS ADDRESS SYSTEMS	\$	45,000.00	\$1.00	\$45,000.00	\$1.00	\$45,000.00		
905	PROVIDE A UNIT PRICE TO REMOVE 45 CY OF UNSUITABLE SOILS AND STONES 1'-0" IN DIAMETER OR SMALLER.	CY	45.00	\$90.00	\$4,050.00	\$125.00	\$5,625.00		

Totals:					\$5,514,929.00		\$5,895,964.00		
----------------	--	--	--	--	----------------	--	----------------	--	--

**BID AWARD
ALTERNATES 81267RD**

ALTERNATE #1
Award to:

Item 901: \$ _____ Item 906: \$ _____

Contract Award: \$ _____	ALTERNATE #1: SOLAR PV ARRAY SYSTEM	Item 902: \$	U	1.00	Item 907: \$	\$162,490.00	\$156,140.00	\$156,140.00		
--------------------------	-------------------------------------	--------------	---	------	--------------	--------------	--------------	--------------	--	--

Negotiated: Yes/No?: _____

Item 903: \$ _____ Item 908: \$ _____

ALTERNATE #2
Alternates: Yes/No?: _____

Item 904: \$ _____ Item 909: \$ _____

Using Agency: _____	DEDUCT ALTERNATE #2: ASPHALT BINDER AND WEARING COURSE	Item 905: \$	U	1.00	Item 910: \$	\$60,000.00	(\$115,000.00)	(\$115,000.00)		
---------------------	--	--------------	---	------	--------------	-------------	----------------	----------------	--	--

Authorized By: _____

Date: _____

BASE BID TOTAL: \$	All Totals:	\$222,490.00	\$41,140.00
---------------------------	-------------	--------------	-------------

Totals:	\$5,737,419.00	\$5,937,104.00
----------------	----------------	----------------

Alternate #1: \$ _____ Alternate #6: \$ _____
 Alternate #2: \$ _____ Alternate #7: \$ _____
 Alternate #3: \$ _____ Alternate #8: \$ _____
 Alternate #4: \$ _____ Alternate #9: \$ _____
 Alternate #5: \$ _____ Alternate #10: \$ _____

GRAND TOTAL: \$ _____



Division of Public Works

PS&E Comparison

LONDONDERRY
81267R
NON-FEDERAL

Item No.	Description	Unit	Quantity	A-Bidder		PS&E		A-PS&E Difference
				Unit Price	Total	Unit Price	Total	
Items								
901	LONDONDERRY PATROL SHED	U	1.00	\$3,496,782.00	\$3,496,782.00	\$4,955,879.00	\$4,955,879.00	(\$1,459,097.00)
902	ALLOWANCE #1 FOR UNFORESEEN OR OWNER-INITIATED CHANGES	\$	500,000.00	\$1.00	\$500,000.00	\$1.00	\$500,000.00	\$0.00
903	ALLOWANCE #2 FOR UTILITY BACK CHARGES ASSOCIATED WITH PROVIDING PERMANENT ELECTRICAL SERVICE	\$	10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$0.00
904	ALLOWANCE #3 FOR WORK ASSOCIATED WITH SPECIFICATION SECTION 275117 PUBLIC ACCESS ADDRESS SYSTEMS	\$	45,000.00	\$1.00	\$45,000.00	\$1.00	\$45,000.00	\$0.00
905	PROVIDE A UNIT PRICE TO REMOVE 45 CY OF UNSUITABLE SOILS AND STONES 1'-0" IN DIAMETER OR SMALLER.	CY	45.00	\$75.00	\$3,375.00	\$90.00	\$4,050.00	(\$675.00)

ALTERNATES 81267RD

ALTERNATE #1

991	ADD ALTERNATE #1: SOLAR PV ARRAY SYSTEM	U	1.00	\$128,423.00	\$128,423.00	\$162,490.00	\$162,490.00	(\$34,067.00)
-----	---	---	------	--------------	--------------	--------------	--------------	---------------

ALTERNATE #2

992	DEDUCT ALTERNATE #2: ASPHALT BINDER AND WEARING COURSE	U	1.00	(\$110,000.00)	(\$110,000.00)	\$60,000.00	\$60,000.00	(\$170,000.00)
-----	--	---	------	----------------	----------------	-------------	-------------	----------------

Total:	\$4,073,580.00	\$5,737,419.00	(\$1,663,839.00)
---------------	----------------	----------------	------------------



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.

State Contract Number: 81267R LONDONDERRY

Contractor Profile

Firm **FULCRUM ASSOCIATES LLC**
 Contractor ID **281079**
 Address **5 TECH CIRCLE**
AMHERST NH 03031

Phone **(603)673-3200**
 FAX
 E-Mail **kcarroll@fulcrum-nh.com**

Authorized Signature: Isl Adam Stillson

Bid Bond

Verified

Auth Code/Check# **SNH1202125063**

Receipt of Addenda

Sequence	Date	
1	11/26/2024	Yes
2	12/13/2024	Yes
3	12/13/2024	Yes

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

Total Bid for Award Consideration

Proposal

\$4,055,157.00

Contract Number: 81267R

Bid Opening Date: 18-Dec-2024

Contract Name: LONDONDERRY

Project Funding: State

Proposal For: 281079 - FULCRUM ASSOCIATES LLC

Items

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
1	901	LONDONDERRY PATROL SHED	U	1.000	\$3,496,782.00	\$3,496,782.00
2	902	ALLOWANCE #1 FOR UNFORESEEN OR OWNER-INITIATED CHANGES	\$	500,000.000	\$1.00	\$500,000.00
3	903	ALLOWANCE #2 FOR UTILITY BACK CHARGES ASSOCIATED WITH PROVIDING PERMANENT ELECTRICAL SERVICE	\$	10,000.000	\$1.00	\$10,000.00
4	904	ALLOWANCE #3 FOR WORK ASSOCIATED WITH SPECIFICATION SECTION 275117 PUBLIC ACCESS ADDRESS SYSTEMS	\$	45,000.000	\$1.00	\$45,000.00
5	905	PROVIDE A UNIT PRICE TO REMOVE 45 CY OF UNSUITABLE SOILS AND STONES 1'-0" IN DIAMETER OR SMALLER.	CY	45.000	\$75.00	\$3,375.00

Total for Category Items \$4,055,157.00

ALTERNATES 81267RD

ALTERNATE #1

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
6	991	ADD ALTERNATE #1: SOLAR PV ARRAY SYSTEM	U	1.000	\$128,423.00	\$128,423.00

Total for Category ALTERNATE #1 \$128,423.00

ALTERNATES 81267RD

ALTERNATE #2

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
7	992	DEDUCT ALTERNATE #2: ASPHALT BINDER AND WEARING COURSE	U	1.000	(\$110,000.00)	(\$110,000.00)

Total for Category ALTERNATE #2 **(\$110,000.00)**

Total Bid for Award Consideration **\$4,055,157.00**

Proposal

Proposal Of

FULCRUM ASSOCIATES LLC
5 TECH CIRCLE, AMHERST NH, 03031

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, December 18, 2024. Said project being situated as follows:

LONDONDERRY 512 - PATROL SHED REPLACEMENT

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 Is/ Adam Stillson

SIGN-STATE

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 October 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 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 Adam Stillson



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/11/2025

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 The Davis Agency, LLC 24 Warren Street Concord, NH 03301	CONTACT NAME: Kathleen Pettit	
	PHONE (A/C, No, Ext): (603) 715-8684	FAX (A/C, No):
E-MAIL ADDRESS: kathy@thedavisagency.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED Fulcrum Associates, LLC 5 Tech Circle Amherst, NH 03031	INSURER A: Sentry Insurance 24988	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **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"/> 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"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:	X		A0226381005	11/1/2024	11/1/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			A0226381001	11/1/2024	11/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0	X		A0226381007	11/1/2024	11/1/2025	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 Prod/Comp. Ops. \$ 10,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	A0226381006	11/1/2024	11/1/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Workers Compensation: 3A States - NH, MA, ME, VT, CT.

RE: Patrol Shed Replacement - 469 Mammoth Road, Londonderry, NH - Project 81267R - Contract D. It is agreed and understood that the State of New Hampshire, it's agencies and it's agents and employees are included as additional insureds on General Liability and Umbrella for ongoing and completed operations when required by written contract.

CERTIFICATE HOLDER

State of New Hampshire
 c/o 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



CERTIFICATE OF PROPERTY INSURANCE

KATHY1

DATE (MM/DD/YYYY)
02/11/2025

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 The Davis Agency, LLC 24 Warren Street Concord, NH 03301	CONTACT NAME: Kathleen Pettit		
	PHONE (A/C, No, Ext): (603) 715-8684	FAX (A/C, No):	
	E-MAIL ADDRESS: kathy@thedavisagency.com		
	PRODUCER CUSTOMER ID: FULCASS-01		
INSURED Fulcrum Associates, LLC State of New Hampshire c/o Department of Administrative Services 5 Tech Circle Amherst, NH 03031	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Acadia Insurance Company		31325
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

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

LOCATION OF PREMISES / DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 RE: Patrol Shed - 469 Mammoth Road, Londonderry, NH - Project 81267R - Contract D. Waiver of subrogation included. Named Insured includes 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.

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	\$
		CAUSES OF LOSS				PERSONAL PROPERTY	\$
		BASIC				BUSINESS INCOME	\$
		BROAD				EXTRA EXPENSE	\$
		SPECIAL				RENTAL VALUE	\$
		EARTHQUAKE				BLANKET BUILDING	\$
		WIND				BLANKET PERS PROP	\$
		FLOOD				BLANKET BLDG & PP	\$
							\$
							\$
	<input checked="" type="checkbox"/>	INLAND MARINE	TYPE OF POLICY			<input checked="" type="checkbox"/> Completed Value	4,183,580
		CAUSES OF LOSS	Builders Risk			<input checked="" type="checkbox"/> Deductible	2,500
A		NAMED PERILS	POLICY NUMBER				\$
			CIM5632740-10	02/05/2025	02/05/2026		\$
		CRIME					\$
		TYPE OF POLICY					\$
							\$
		BOILER & MACHINERY / EQUIPMENT BREAKDOWN					\$
							\$
							\$

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

CERTIFICATE HOLDER State of New Hampshire c/o 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 
--	---

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 FULCRUM ASSOCIATES, LLC is a New Hampshire Limited Liability Company registered to transact business in New Hampshire on November 09, 1989. 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: 147168

Certificate Number: 0007046356



IN TESTIMONY WHEREOF,
I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 7th day of February A.D. 2025.

A handwritten signature in black ink, appearing to read "D. Scanlan", is written over a faint circular outline.

David M. Scanlan
Secretary of State

SOLE OFFICER CERTIFICATION OF AUTHORITY

I, Daryl Luter, hereby certify that I am the Sole Officer of Furum Associates 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: 2/5/25

ATTEST: Daryl Luter President
(Name and Title)