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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

Charles M. Arlinghaus
Commissioner

Catherine A. Keane
Deputy Commissioner

Sheri L. Rockburn
Assistant Commissioner

May 20, 2025

Her Excellency, Governor Kelly A. Ayotte
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 Brookstone Builders, (VC#155834), 600 Harvey Road, Manchester, NH 03103, for a total price not to exceed \$735,800, for Project Number 81180-D Glenn Cove Garage and Paving. This contract is effective upon Governor and Council approval through the completion of construction administration services, estimated to be September 30, 2025, unless extended in accordance with the contract terms. **85% Federal Funds, 15% Other.**
- 2) Further authorize that a contingency in the amount of \$34,700 be approved for unanticipated site expenses. **85% Federal Funds, 15% Other.**
- 3) Further authorize the amount of \$29,500 be approved for payment to the Department of Administrative Services, Division of Public Works Design and Construction (VC#311152), for engineering services provided. **85% Federal Funds, 15% Other.**

Funding is available in account title Department of Fish and Game as follows:

	<u>FY 2025</u>
020-075-71590000-046-500463 GBNERRPAC2020	
046-500463 – Contract	\$ 735,800
046-500463 – DPW Fees	\$ 29,500
Subtotal	\$ 765,300
020-075-71590000-046-500463-Glenn Cove Garage and Paving	
046-500463 – Contingency	\$ 34,700
Grand Total	\$ 800,000

EXPLANATION

Work of the project includes construction of a wood-framed storage garage with unfinished interior surfaces. The storage garage will have basic electrical service and running water only in the single bathroom. Work of the project also includes demolition of the existing cottage, installation of a patio area at the Pavilion, paved walkways, paved parking lot, and completion of the wearing course of pavement over Emery Lane.

The previous project (Contract "C") experienced funding issues and required portions of the scope of work to be removed before construction could begin. As construction progressed, a new Federal Grant was obtained by the Owner. The Project Team was unable to reach a negotiated price with the Contractor and instead, decided to repackage the scope of work under Contract "D" and put it out to bid to explore more competitive pricing.

This contract contained one (1) 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 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.

The Department accepted Alternates #1. Alternate # 1 adds a single-stall bathroom to the storage garage.

Base Bid:	\$ 680,800
Add Alternate #1:	<u>\$ 55,000</u>
Contract Amount:	\$ 735,800

UNDER ESTIMATE EXPLANATION

A public bid opening was held on May 7, 2025. Four (4) bid proposals were received and the contract was awarded to the lowest qualified bidder. The low bid was 10% under the Department estimate and is within industry standards.

Department Estimate:	\$ 756,638
Low Bid:	<u>\$ 680,800</u>
Under Estimate:	\$ 75,838

Respectfully submitted,



Charles M. Arlinghaus,
Commissioner



Division of Public Works

ABC Bid Data

GREENLAND

81180D

81180-D

PROJECT: GREENLAND
 STATE PROJECT NUMBER: 81180D
 FED. PROJECT NUMBER: 81180-D
 DATE BIDS OPEN: May 07, 2025, 2:00 PM
 SCOPE OF WORK: GLENN COVE GARAGE AND PAVING
 COMPLETION DATE: September 30, 2025
 LOCATION: Rockingham

Awarded To:

Amount: \$0.00

Award Date:

Certified by:

Director of Project Development

Summary of Bidders

Contractor	Bid Amount	Rank
BROOKSTONE BUILDERS, INC. 600 HARVEY ROAD, MANCHESTER NH 03103-3320	\$680,800.00	A
INTEGRATED FACILITIES CONSTRUCTION CORP 92 HIGH STREET, MEDFORD MA 02155	\$866,500.00	B
D. L. KING & ASSOCIATES INC. 45 BATES ROAD, MERRIMACK NH 03054	\$898,800.00	C
TRIPLE CONSTRUCTION LLC 237 DANIEL WEBSTER HIGHWAY, MERRIMACK NH 03054	\$1,283,380.00	D

BID AWARD

Award To: Brookstone Builders
 Contract Award: \$ 735,800
 Negotiated: Yes/No?: no
 Alternates: Yes/No?: yes Alt #1
 Using Agency: F&G
 Authorized By: Michelle L. Juliano, P.E.
 Date: 5/8/25

Item 901: \$ 399,000.00 Item 906: \$ 47,500.00
 Item 902: \$ 34,000.00 Item 907: \$ 11,500.00
 Item 903: \$ 95,000.00 Item 908: \$ 68,800.00
 Item 904: \$ 13,000.00 Item 909: \$ _____
 Item 905: \$ 12,000.00 Item 910: \$ _____

BASE BID TOTAL: \$ 680,800.00

Alternate #1: \$ 55,000.00 Alternate #6: \$ _____
 Alternate #2: \$ _____ Alternate #7: \$ _____
 Alternate #3: \$ _____ Alternate #8: \$ _____
 Alternate #4: \$ _____ Alternate #9: \$ _____

GRAND TOTAL: \$735,800.00



Division of Public Works

ABC Bid Data

GREENLAND

81180D

81180-D

Item No.	Description	Unit	Quantity	PS&E		BROOKSTONE BUILDERS, INC. 600 HARVEY ROAD MANCHESTER, NH 03103-3320		INTEGRATED FACILITIES CONSTRUCTION CORP 92 HIGH STREET MEDFORD, MA 02155	
				Unit Price	Total	Unit Price	Total	Unit Price	Total

Items

901	CONSTRUCT GARAGE	U	1.00	\$480,581.00	\$480,581.00	\$399,000.00	\$399,000.00	\$712,063.00	\$712,063.00
902	CONSTRUCT DRIVEWAY PAVING (EMERY LANE)	U	1.00	\$70,278.00	\$70,278.00	\$34,000.00	\$34,000.00	\$33,800.00	\$33,800.00
903	PAVILION LANDSCAPING	U	1.00	\$40,212.00	\$40,212.00	\$95,000.00	\$95,000.00	\$10,000.00	\$10,000.00
904	PAVILION PAVING	U	1.00	\$6,074.00	\$6,074.00	\$13,000.00	\$13,000.00	\$2,099.00	\$2,099.00
905	FARMHOUSE PAVING	U	1.00	\$7,456.00	\$7,456.00	\$12,000.00	\$12,000.00	\$8,153.00	\$8,153.00
906	PARKING AREA PAVING	U	1.00	\$50,197.00	\$50,197.00	\$47,500.00	\$47,500.00	\$27,585.00	\$27,585.00
907	REMOVE EXISTING COTTAGE	U	1.00	\$33,040.00	\$33,040.00	\$11,500.00	\$11,500.00	\$4,000.00	\$4,000.00
908	ALLOWANCE FOR UNFORESEEN CONDITIONS OR OWNER-INITIATED CHANGES	\$	68,800.00	\$1.00	\$68,800.00	\$1.00	\$68,800.00	\$1.00	\$68,800.00
Totals:					\$756,638.00		\$680,800.00		\$866,500.00

ALTERNATES 81180D

ALTERNATE #1

991	ADD ALTERNATE #1: GARAGE TOILET ROOM AND SEPTIC SYSTEM	U	1.00	\$73,100.00	\$73,100.00	\$55,000.00	\$55,000.00	\$166,000.00	\$166,000.00
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Alt. Totals:									
Totals:					\$756,638.00		\$680,800.00		\$866,500.00



Division of Public Works

ABC Bid Data

GREENLAND

81180D

81180-D

Item No.	Description	Unit	Quantity	PS&E		D. L. KING & ASSOCIATES INC. 45 BATES ROAD MERRIMACK, NH 03054		TRIPLE CONSTRUCTION LLC 237 DANIEL WEBSTER HIGHWAY MERRIMACK, NH 03054	
				Unit Price	Total	Unit Price	Total	Unit Price	Total

Items

901	CONSTRUCT GARAGE	U	1.00	\$480,581.00	\$480,581.00	\$600,000.00	\$600,000.00	\$884,838.00	\$884,838.00
902	CONSTRUCT DRIVEWAY PAVING (EMERY LANE)	U	1.00	\$70,278.00	\$70,278.00	\$60,000.00	\$60,000.00	\$90,489.00	\$90,489.00
903	PAVILION LANDSCAPING	U	1.00	\$40,212.00	\$40,212.00	\$45,000.00	\$45,000.00	\$73,637.00	\$73,637.00
904	PAVILION PAVING	U	1.00	\$6,074.00	\$6,074.00	\$15,000.00	\$15,000.00	\$24,511.00	\$24,511.00
905	FARMHOUSE PAVING	U	1.00	\$7,456.00	\$7,456.00	\$15,000.00	\$15,000.00	\$38,662.00	\$38,662.00
906	PARKING AREA PAVING	U	1.00	\$50,197.00	\$50,197.00	\$50,000.00	\$50,000.00	\$76,857.00	\$76,857.00
907	REMOVE EXISTING COTTAGE	U	1.00	\$33,040.00	\$33,040.00	\$45,000.00	\$45,000.00	\$25,586.00	\$25,586.00
908	ALLOWANCE FOR UNFORESEEN CONDITIONS OR OWNER-INITIATED CHANGES	\$	68,800.00	\$1.00	\$68,800.00	\$1.00	\$68,800.00	\$1.00	\$68,800.00
Totals:					\$756,638.00		\$898,800.00		\$1,283,380.00

ALTERNATES 81180D

ALTERNATE #1

991	ADD ALTERNATE #1: GARAGE TOILET ROOM AND SEPTIC SYSTEM	U	1.00	\$73,100.00	\$73,100.00	\$100,000.00	\$100,000.00	\$67,293.00	\$67,293.00
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Alt. Totals:									
Totals:					\$756,638.00		\$898,800.00		\$1,283,380.00



Division of Public Works

PS&E Comparison

GREENLAND

81180D

81180-D

Item No.	Description	Unit	Quantity	A-Bidder		PS&E		A-PS&E Difference
				Unit Price	Total	Unit Price	Total	
Items								
901	CONSTRUCT GARAGE	U	1.00	\$399,000.00	\$399,000.00	\$480,581.00	\$480,581.00	(\$81,581.00)
902	CONSTRUCT DRIVEWAY PAVING (EMERY LANE)	U	1.00	\$34,000.00	\$34,000.00	\$70,278.00	\$70,278.00	(\$36,278.00)
903	PAVILION LANDSCAPING	U	1.00	\$95,000.00	\$95,000.00	\$40,212.00	\$40,212.00	\$54,788.00
904	PAVILION PAVING	U	1.00	\$13,000.00	\$13,000.00	\$6,074.00	\$6,074.00	\$6,926.00
905	FARMHOUSE PAVING	U	1.00	\$12,000.00	\$12,000.00	\$7,456.00	\$7,456.00	\$4,544.00
906	PARKING AREA PAVING	U	1.00	\$47,500.00	\$47,500.00	\$50,197.00	\$50,197.00	(\$2,697.00)
907	REMOVE EXISTING COTTAGE	U	1.00	\$11,500.00	\$11,500.00	\$33,040.00	\$33,040.00	(\$21,540.00)
908	ALLOWANCE FOR UNFORESEEN CONDITIONS OR OWNER-INITIATED CHANGES	\$	68,800.00	\$1.00	\$68,800.00	\$1.00	\$68,800.00	\$0.00

ALTERNATES 81180D

ALTERNATE #1

991	ADD ALTERNATE #1: GARAGE TOILET ROOM AND SEPTIC SYSTEM	U	1.00	\$55,000.00	\$55,000.00	\$73,100.00	\$73,100.00	(\$18,100.00)
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Total:

\$680,800.00

\$756,638.00

(\$75,838.00)



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: 81180D GREENLAND

Contractor Profile

Firm **BROOKSTONE BUILDERS, INC.**
Contractor ID **155834**
Address **600 HARVEY ROAD
MANCHESTER NH 03103-3320**

Phone **(603)641-9455**
FAX
E-Mail **kscalles@brookbuild.com**

Authorized Signature: *Is/ Karen Scalles*

Bid Bond

Verified

Auth Code/Check# **SNH0506928068**

Receipt of Addenda

Sequence Date

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

Total Bid for Award Consideration

Proposal

\$680,800.00

Contract Number: 81180D

Bid Opening Date: 07-May-2025

Contract Name: GREENLAND

Project Funding: Federal

Proposal For: 155834 - BROOKSTONE BUILDERS, INC.

Items

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
1	901	CONSTRUCT GARAGE	U	1.000	\$399,000.00	\$399,000.00
2	902	CONSTRUCT DRIVEWAY PAVING (EMERY LANE)	U	1.000	\$34,000.00	\$34,000.00
3	903	PAVILION LANDSCAPING	U	1.000	\$95,000.00	\$95,000.00
4	904	PAVILION PAVING	U	1.000	\$13,000.00	\$13,000.00
5	905	FARMHOUSE PAVING	U	1.000	\$12,000.00	\$12,000.00
6	906	PARKING AREA PAVING	U	1.000	\$47,500.00	\$47,500.00
7	907	REMOVE EXISTING COTTAGE	U	1.000	\$11,500.00	\$11,500.00
8	908	ALLOWANCE FOR UNFORESEEN CONDITIONS OR OWNER'S -INITIATED CHANGES		68,800.000	\$1.00	\$68,800.00
Total for Category Items						\$680,800.00

ALTERNATES 81180D

ALTERNATE #1

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
9	991	ADD ALTERNATE #1: GARAGE TOILET ROOM AND SEPTIC SYSTEM	U	1.000	\$55,000.00	\$55,000.00
Total for Category ALTERNATE #1						\$55,000.00

**Total Bid for Award
Consideration**

\$680,800.00

Proposal

Proposal Of

BROOKSTONE BUILDERS, INC.
600 HARVEY ROAD, MANCHESTER NH, 03103-3320

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, May 7, 2025. Said project being situated as follows:

GLENN COVE GARAGE AND PAVING

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 Karen Scales

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 September 30, 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:

WBE - BROOKSTONE BUILDERS, 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 /s/ Karen Scales

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/ Karen Scales

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/ Karen Scales



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/9/2025

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 Arthur J. Gallagher Risk Management Services, LLC 45 Constitution Ave P.O. Box 511 Concord NH 03301	CONTACT NAME: PHONE (A/C, No. Ext): 800-238-3840	FAX (A/C, No.): 603-224-8012	
	E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE		NAIC #	
INSURED Brookstone Builders Inc. 600 Harvey Road Manchester NH 03103 License#: 0D69293 BRO08UI-04	INSURER A: Firemens Insurance Company of WA, D.C.		21784
	INSURER B: Acadia Insurance Company		31325
	INSURER C: A.I.M. Mutual Insurance Companies		33758
	INSURER D: Colony Insurance Company		39993
	INSURER E:		
INSURER F:			

COVERAGES CERTIFICATE NUMBER: 791616228 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 INSD 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"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:		CPA5071222-22	1/1/2025	1/1/2026	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 - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY		CAA5071223-22	1/1/2025	1/1/2026	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 <input checked="" type="checkbox"/> RETENTION \$		CUA5071225-22	1/1/2025	1/1/2026	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 Prod/Complete Opps Agg \$ 10,000,000
C	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	WMZ-800-8008393-2025A	1/1/2025	1/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A D	Leased/Rented Equip Professional/Pollution		CPA5071222-22 CPLUS4223214	1/1/2025 10/1/2024	1/1/2026 10/1/2025	Limit 300,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
WC: 3A States: NH, MA, ME
Project: 81180D: Glenn Cove Garage and Paving. The State of New Hampshire, its agencies, and its agents and employees, and all others as required by written contract are additional insured with respects to all liability policies, except work comp on a primary and non-contributory basis. GL additional insured applies to both ongoing and completed operations. Waiver of subrogation applies in favor of additional insureds on all liability policies when required by written contract and permitted by state statute.

CERTIFICATE HOLDER

NH Dept of Administrative Services
 Room 130
 7 Hazen Drive
 Concord NH 03302
 United States

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

Eric Horner



EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)

5/19/2025

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 Arthur J. Gallagher Risk Management Services, LLC 45 Constitution Ave P.O. Box 511 Concord, NH 03301		PHONE (A/C. No. Ext): 800-238-3840	COMPANY Union Insurance Company P.O. Box 1594 Des Moines, IA 50306	
FAX (A/C. No): 603-224-8012		E-MAIL ADDRESS: renee_skillings@ajg.com		License#: 0D69293
CODE:		SUB CODE:		
AGENCY CUSTOMER ID #:		INSURED Brookstone Builders Inc., State of NH Dept of Admin Services; Any & All Subs & All Tier Subs; and Any Other Party That Has A Financial Interest in the Project 600 Harvey Road Manchester NH 03103		
LOAN NUMBER		POLICY NUMBER CIM5645871-10		
EFFECTIVE DATE 06/04/2025		EXPIRATION DATE 06/04/2026		<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:				

PROPERTY INFORMATION

LOCATION/DESCRIPTION Glenn Cove Garage and Paving #81180D

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

PERILS INSURED	BASIC	BROAD	<input checked="" type="checkbox"/> SPECIAL
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COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Builders Risk - Jobsite Limit	735,800	2,500
Builders Risk - Temporary Storage Location	367,900	2,500
Builders Risk - In Transit	367,900	2,500

REMARKS (Including Special Conditions)

Waiver of Subrogation Included

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 NH Dept of Administrative Services Room 250 7 Hazen Drive Concord, NH 03302 United States	<input type="checkbox"/> ADDITIONAL INSURED	<input type="checkbox"/> LENDER'S LOSS PAYABLE	<input type="checkbox"/> LOSS PAYEE
	<input type="checkbox"/> MORTGAGEE	LOAN #	
	AUTHORIZED REPRESENTATIVE <i>Eric Horner</i>		

ACORD 27 (2016/03)

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Corporate Resolution

I, Sean D. Scales, hereby certify that I am duly elected Clerk/Secretary/Officer
(Name)
of Brookstone Builders, 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 January 2, 2025,
at which a quorum of the Directors/shareholders were present and voting.

VOTED: That Karen J. Scales, President (may list more than one person) is
(Name and Title)

duly authorized to enter into contracts or agreements on behalf of

Brookstone Builders, 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: May 16, 2025

ATTEST: 

Sean D. Scales, Vice President
(Name & Title)

State of New Hampshire

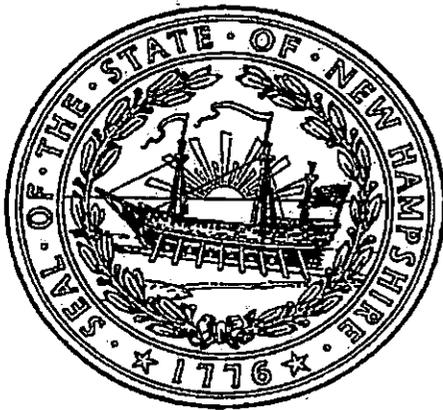
Department of State

CERTIFICATE

I, David M. Scanlan, Secretary of State of the State of New Hampshire, do hereby certify that BROOKSTONE BUILDERS, INC. is a New Hampshire Profit Corporation registered to transact business in New Hampshire on August 09, 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: 78746

Certificate Number: 0007179544



IN TESTIMONY WHEREOF,
I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 12th day of May A.D. 2025.

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

David M. Scanlan
Secretary of State