



# State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES

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

**Charles M. Arlinghaus**  
Commissioner

**Catherine A. Keane**  
Deputy Commissioner

**Sheri L. Rockburn**  
Assistant Commissioner

March 11, 2026

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

### REQUESTED ACTION

Authorize the Department of Administrative Services (DAS), Division of Public Works Design and Construction to establish a contingency in the amount of \$330,275 for unanticipated expenses related to the Renovations for Londergan Hall, Project Number 81299, effective upon Governor and Council approval through December 31, 2026. **100% Federal ARPA**

Funding is available in the following account, contingent upon Fiscal Committee approval to accept and expend \$340,275\*\* of ARPA funds at the March 20, 2026 meeting and the Governor and Council approval included on this agenda for the March 25, 2026 meeting, with authority to adjust accounts and line items within the price limitation, through the DAS Budget Office, if needed and justified:

	<u>FY 2026</u>
001-014-014-141510-26640000 ARPA Deferred Maintenance	
048-500226- Contractual Maint. Bldg-Grnds	\$ 330,275

*\*\* The amount of this Contingency Request is less than the Accept and Expend, as the remaining \$10,000 is expected to be used for another purpose.*

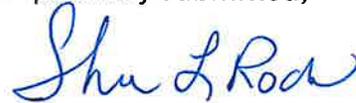
## EXPLANATION

The renovation contract for Londergan Hall, located at the Governor Hugh Gallen State Office Park in Concord, NH was awarded to the construction company Loureiro Building Construction LLC and approved by Governor and Council on May 15, 2024 in the amount of \$11,019,478. However, at the time the construction contract was approved, DAS did not set aside any funding for unforeseen expenses related to the project and as such there was no contingency request made to the Governor and Council. Therefore, this item is to request authorization to fund a contingency so that there is sufficient funding to complete the project. While it is not unusual to utilize a contingency amounting to 10% for projects of this size, since this project is nearing completion, this request equates to about 3% of the overall project.

This project has been renovating more than 200,000 square feet of Londergan Hall, including replacements and upgrades to interior walls, ceilings, bathrooms, building entrance, sprinkler system, and other related HVAC and electrical work. Additional repair work was discovered during the renovation, and this contingency request will assist in funding that additional repair work, improvements to the building's security, as well as office space fit-up for the Department of Labor (a tenant of Londergan Hall).

While the request before you is not to amend the existing construction contract, it has been attached and included for informational purposes.

Respectfully submitted,



FOR

Charles M. Arlinghaus,  
Commissioner

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# State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES  
25 Capitol Street – Room 100  
Concord, New Hampshire 03301  
(603) 271-3201 | [Office@das.nh.gov](mailto:Office@das.nh.gov)

Charles M. Arlinghaus  
Commissioner

Catherine A. Keane  
Deputy Commissioner

Sheri L. Rockburn  
Assistant Commissioner

April 1, 2024

His Excellency, Governor Christopher T. Sununu  
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 Loureiro Building Construction LLC (VC#457236), Plainville, CT for a total price not to exceed \$11,019,478 for Londergan Hall Renovations (Project Number 81299RB). This contract is effective upon Governor and Council approval through August 29, 2025 unless extended in accordance with the contract terms. **90% Federal ARPA, 5% Capital Funds, 5% General Funds.**

2) Further authorize the amount of \$386,700 be approved for payment to the Department of Administrative Services, Division of Public Works Design and Construction (VC#311152), for project management services. **100% Federal ARPA**

Funding is available as follows:

	<u>FY 2024</u>
010-014-26640000 ARPA Deferred Maintenance	
048-500226- Contract Repairs	\$ 9,819,478
030-056-9307000 L'21:1IV3 Bathrooms Reno/ADA	
034-500161- Capital Projects	\$ 600,000
010-056-40210000 Robotics Education Fund	
102-500731- Contract Services	\$ 600,000
	<b>Contract Total \$ 11,019,478</b>
010-014-26640000 ARPA Deferred Maintenance	
048-500226 – Repairs - DPW Fees	\$ 386,700
	<b>Project Total \$ 11,406,178</b>

## EXPLANATION

Pursuant to Chapter 107:1, IV, 3, Laws of 2021, funds are available to renovate bathrooms in Londergan Hall for the purpose of bringing them into compliance with the Americans with Disabilities Act (ADA). The work of the project will renovate approximately 213,750 SF of Londergan Hall, in Concord. The work will include renovating the bathrooms and building entrance, replacing the existing sprinkler system, installing new heat pumps, removing select interior walls, replacing ceilings, and installing new electrical wiring and LED fixtures throughout. The project will also replace the elevator and install a Limited-Use Limited-Application (LULA) lift for ADA compliance.

The interior layout and finish materials in Londergan Hall are old, outdated, and contained hazardous materials. The elevator consistently malfunctions, and the bathrooms are not ADA compliant. The building needs to be modernized with energy efficient lighting and heating/cooling equipment for future administrative use and to decrease the State's energy consumption.

A public bid opening was held on January 17, 2024. Three (3) bid proposals were received and the contract was awarded to the lowest qualified bidder. The low bid is 7% under the Department estimate. This difference is within industry standards.

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.

Respectfully submitted,



Charles M. Arlinghaus,  
Commissioner

Department Estimate:	\$ 11,740,375
Low Base Bid:	<u>\$ 11,019,478</u>
Under Estimate:	\$ (720,897)



# ABC Bid Data

CONCORD  
81299RB  
81299RB

PROJECT: CONCORD  
STATE PROJECT NUMBER: 81299RB  
FED. PROJECT NUMBER: 81299RB  
DATE BIDS OPEN: January 17, 2024, 2:00  
SCOPE OF WORK: ARPA-LONDERGAN HALL RENOVATION  
COMPLETION DATE: August 29, 2025  
LOCATION: Merrimack

Awarded To:

Amount: \$0.00

Award Date:

Certified by:

Director of Project Development

## Summary of Bidders

Contractor	Bid Amount	Rank
LOUREIRO BUILDING CONSTRUCTION LLC 100 NORTHWEST DRIVE PLAINVILLE CT 06062	\$11,019,478.00	A
HUTTER CONSTRUCTION CORPORATION 810 TURNPIKE ROAD, NEW IPSWICH NH 03071	\$11,148,347.00	B
<b>MERIDIAN CONSTRUCTION CORP</b> 32 ARTISAN COURT #4 GILFORD NH 03249-6603	<b>\$12,884,561.00</b>	<b>C</b>

**BID AWARD**  
Award To: Loureiro Building Construction LLC  
Contract Award: \$ 11,019,478.00  
Negotiated: Yes/No?: NO  
Alternates: Yes/No?: NO  
Using Agency: NHDAS  
Authorized By: *Theodore Kypper, PC*  
Date: 02012024

Item 901: \$ 2,900.00      Item 906: \$ \_\_\_\_\_  
Item 902: \$ 1,687,520.00      Item 907: \$ \_\_\_\_\_  
Item 903: \$ 4,103,536.00      Item 908: \$ \_\_\_\_\_  
Item 904: \$ 4,685,522.00      Item 909: \$ \_\_\_\_\_  
Item 905: \$ 540,000.00      Item 910: \$ \_\_\_\_\_

BASE BID TOTAL: \$ 11,019,478.00

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

# ABC Bid Data

CONCORD  
81299RB  
81299RB

Item No.	Description	Unit	Quantity	BIDD		LOURENS BUILDING CONSTRUCTION LLC 100 NORTHWEST DRIVE PLAINVILLE, CT 06062		MUTTER CONSTRUCTION CORPORATION 610 TURNPIKE ROAD NEW IPSWICH, NH 03071	
				Unit Price	Total	Unit Price	Total	Unit Price	Total

Items:

901	PROVIDE AND INSTALL 1 (ONE) BAG OF BLOWN-IN CELLULOSE INSULATION	U	100.00	\$80.00	\$8,000.00	\$29.00	\$2,900.00	\$25.00	\$2,500.00
902	ELECTRICAL WORK	U	1.00	\$3,800,700.00	\$3,800,700.00	\$1,687,520.00	\$1,687,520.00	\$1,823,903.00	\$1,823,903.00
903	HVAC WORK	U	1.00	\$3,322,525.00	\$3,322,525.00	\$4,103,536.00	\$4,103,536.00	\$3,822,000.00	\$3,822,000.00
904	BUILDING RENOVATIONS	U	1.00	\$4,269,150.00	\$4,269,150.00	\$4,685,522.00	\$4,685,522.00	\$4,859,944.00	\$4,859,944.00
905	ALLOWANCE FOR UNFORESEEN CONDITIONS AND OWNER-INITIATED CHANGES	\$	\$40,000.00	\$1.00	\$540,000.00	\$1.00	\$540,000.00	\$1.00	\$540,000.00
<b>Totals:</b>					\$11,740,378.00		\$11,018,478.00		\$11,148,347.00
<b>Alt. Totals:</b>									
<b>Totals:</b>					\$11,740,378.00		\$11,018,478.00		\$11,148,347.00



Division of Public Works

# ABC Bid Data

CONCORD

81299RB

81299RB

Item No.	Description	Unit	Quantity	P&L		MIDEMAN CONSTRUCTION CORP. 29 AIRTEAM COURT #4 CONCORD, NH 03308-0003		Unit Price	Total
				Unit Price	Total	Unit Price	Total		

**Items**

901	PROVIDE AND INSTALL 1 (ONE) BAG OF BLOWN-IN CELLULOSE INSULATION	U	100.00	\$80.00	\$8,000.00	\$113.00	\$11,300.00		
902	ELECTRICAL WORK	U	1.00	\$3,800,700.00	\$3,800,700.00	\$1,788,027.00	\$1,788,027.00		
903	HVAC WORK	U	1.00	\$3,322,525.00	\$3,322,525.00	\$4,317,604.00	\$4,317,604.00		
904	BUILDING RENOVATIONS	U	1.00	\$4,269,150.00	\$4,269,150.00	\$6,227,630.00	\$6,227,630.00		
905	ALLOWANCE FOR UNFORESEEN CONDITIONS AND OWNER-INITIATED CHANGES	\$	\$40,000.00	\$1.00	\$540,000.00	\$1.00	\$540,000.00		
<b>Totals:</b>					\$11,740,375.00		\$12,684,661.00		
<b>Alt. Totals:</b>									
<b>Totals:</b>					\$11,740,375.00		\$12,684,661.00		



Division of Public Works

# PS&E Comparison

CONCORD  
81299RB  
81299RB

Item No.	Description	Unit	Quantity	A-Bidder		PS&E		A-PS&E Difference
				Unit Price	Total	Unit Price	Total	
<b>Items</b>								
901	PROVIDE AND INSTALL 1 (ONE) BAG OF BLOWN-IN CELLULOSE INSULATION	U	100.00	\$29.00	\$2,900.00	\$80.00	\$8,000.00	(\$5,100.00)
902	ELECTRICAL WORK	U	1.00	\$1,687,520.00	\$1,687,520.00	\$3,600,700.00	\$3,600,700.00	(\$1,913,180.00)
903	HVAC WORK	U	1.00	\$4,103,536.00	\$4,103,536.00	\$3,322,525.00	\$3,322,525.00	\$781,011.00
904	BUILDING RENOVATIONS	U	1.00	\$4,685,522.00	\$4,685,522.00	\$4,269,150.00	\$4,269,150.00	\$416,372.00
905	ALLOWANCE FOR UNFORESEEN CONDITIONS AND OWNER-INITIATED CHANGES	\$	540,000.00	\$1.00	\$540,000.00	\$1.00	\$540,000.00	\$0.00
<b>Total:</b>					\$11,019,478.00		\$11,740,375.00	(\$720,897.00)

**BID ITEMS AND ALTERNATES**

ITEM NO.	APPROXIMATE QUANTITIES AND UNIT TYPE	ITEMS AND UNITS DESCRIPTION	COST PER UNIT DOLLARS CENTS (numerical)	ITEM SUBTOTAL DOLLARS CENTS (numerical)
1	100 UNITS	PROVIDE AND INSTALL 1 (ONE) BAG OF BLOWN-IN CELLULOSE INSULATION	EIGHTY DOLLARS PER UNIT	\$8,000
2	1 UNIT	ELECTRICAL WORK	PER UNIT	\$3,600,700
3	1 UNIT	HVAC WORK	PER UNIT	\$3,322,525
4	1 UNIT	BUILDING RENOVATIONS	PER UNIT	\$4,269,150

ITEM NO.	APPROXIMATE QUANTITIES AND UNIT TYPE	ITEMS AND UNITS DESCRIPTION	COST PER UNIT DOLLARS CENTS (numerical)	ITEM SUBTOTAL DOLLARS CENTS (numerical)
5	1 UNIT ALLOWANCE	ALLOWANCE FOR UNFORESEEN CONDITIONS AND OWNER-INITIATED CHANGES	PER UNIT	\$540,000

THE LUMP SUM GRAND TOTAL FOR THIS PROJECT IS:

**\$11,740,375**

(SUM OF ITEM SUBTOTALS OF ITEMS 1 THRU 2.)

ALTERNATES

Alternate Number 1: Provide the cost to (add/deduct) the following work to/from the contract:

ADD: NA

DEDUCT: NA



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: 81299RB CONCORD

## Contractor Profile

Firm	LOUREIRO BUILDING CONSTRUCTION LLC
Contractor ID	457236
Address	100 NORTHWEST DRIVE PLAINVILLE CT 06062
Phone	(860)742-5317
FAX	
E-Mail	kmdera@loureiro.com
Authorized Signature:	<i>Isl David Fiereck</i>

## Bid Bond

## Verified

Auth Code/Check#	SNH01085500
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## Receipt of Addenda

Sequence	Date	
1	12/05/2023	Yes
2	12/08/2023	Yes
3	12/12/2023	Yes
4	12/15/2023	Yes
5	01/05/2024	Yes
6	01/12/2024	Yes

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

Total Bid for Award Consideration

Proposal

**\$11,019,478.00**

**Contract Number:** 81299RB

**Bid Opening Date:** 17-Jan-2024

**Contract Name:** CONCORD

**Project Funding:** State

**Proposal For:** 457236 - LOUREIRO BUILDING  
CONSTRUCTION LLC

**Items**

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
1	901	PROVIDE AND INSTALL 1 (ONE) BAG OF BLOWN-IN CELLULOSE INSULATION	U	100.000	\$29.00	\$2,900.00
2	902	ELECTRICAL WORK	U	1.000	\$1,687,520.00	\$1,687,520.00
3	903	HVAC WORK	U	1.000	\$4,103,536.00	\$4,103,536.00
4	904	BUILDING RENOVATIONS	U	1.000	\$4,685,522.00	\$4,685,522.00
5	905	ALLOWANCE FOR UNFORESEEN CONDITIONS AND OWNER-INITIATED CHANGES	\$	540,000.000	\$1.00	\$540,000.00

**Total for Category Items** **\$11,019,478.00**

**Total Bid for Award Consideration** **\$11,019,478.00**

## 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, January 17, 2024. Said project being situated as follows:

ARPA-LONDERGAN HALL RENOVATION

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 David Fiereck

**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 August 29, 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

/s/

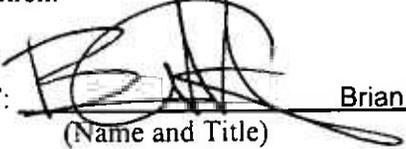


**SOLE OFFICER CERTIFICATION OF AUTHORITY**

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: 2/5/2024

ATTEST:  Brian Cutler, Manager  
(Name and Title)



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
02/08/2024

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.

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).

<b>PRODUCER</b> Willis Towers Watson Northeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	<b>CONTACT NAME:</b> Willis Towers Watson Certificate Center	
	<b>PHONE (A/C No. Ext):</b> 1-877-945-7378	<b>FAX (A/C No.):</b> 1-888-467-2378
<b>E-MAIL ADDRESS:</b> certificates@willis.com		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A:</b> National Union Fire Insurance Company of P		19445
<b>INSURER B:</b> Nautilus Insurance Company		17370
<b>INSURER C:</b> New Hampshire Insurance Company		23841
<b>INSURER D:</b> Allied World Assurance Company US Inc		19489
<b>INSURER E:</b>		
<b>INSURER F:</b>		

**COVERAGES**                      **CERTIFICATE NUMBER:** W32648316                      **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"/> <b>COMMERCIAL GENERAL LIABILITY</b> <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 type="checkbox"/> LOC OTHER:			GL 9894834	06/01/2023	06/01/2024	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			CA 5717851	06/01/2023	06/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			FFX2036521-11	06/01/2023	06/01/2024	EACH OCCURRENCE \$ 11,000,000 AGGREGATE \$ 11,000,000
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC 015853409	06/01/2023	06/01/2024	<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
D	<b>Professional Liability</b> Retro Date: 04/01/1974			0312-6658	06/01/2023	06/01/2024	Each Claim \$10,000,000 Aggregate \$10,000,000 Retention \$100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Project: CONCORD, NH, Contract # 81299RB  
SEE ATTACHED

<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.  AUTHORIZED REPRESENTATIVE 
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**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: PFX2036521-11 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 NAIC#: 19489  
 POLICY NUMBER: 0312-6658      EFF DATE: 06/01/2023      EXP DATE: 06/01/2024

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)  
03/07/2024

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.

<b>PRODUCER</b> Willis Towers Watson Northeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	<b>CONTACT NAME:</b> Willis Towers Watson Certificate Center	
	<b>PHONE (A/C, No. Ext):</b> 1-877-945-7378	<b>FAX (A/C, No.):</b> 1-888-467-2378
<b>E-MAIL ADDRESS:</b> certificates@willis.com		
<b>PRODUCER CUSTOMER ID:</b>		
<b>INSURED</b> Loureiro Building Construction, LLC State of NH Dept of Admin Svcs, any and all subs, and all others employed on the premises	<b>INSURER(S) AFFORDING COVERAGE</b>	
	<b>INSURER A:</b> Aspen American Insurance Company	
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
<b>INSURER F:</b>		
		<b>NAIC#</b> 43460

**COVERAGES      CERTIFICATE NUMBER:      REVISION NUMBER:**

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

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 <input type="checkbox"/> CAUSES OF LOSS <input type="checkbox"/> DEDUCTIBLES <input type="checkbox"/> BASIC BUILDING <input type="checkbox"/> BROAD CONTENTS <input type="checkbox"/> SPECIAL <input type="checkbox"/> EARTHQUAKE <input type="checkbox"/> WIND <input type="checkbox"/> FLOOD				<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	\$
A	<input checked="" type="checkbox"/> INLAND MARINE <input type="checkbox"/> CAUSES OF LOSS <input type="checkbox"/> NAMED PERILS <input type="checkbox"/> CRIME <input type="checkbox"/> TYPE OF POLICY	TYPE OF POLICY <b>Builder's Risk</b>  POLICY NUMBER <b>IM0105824</b>	04/10/2024	04/10/2025	<input checked="" type="checkbox"/>	\$ SEE BELOW
	<input type="checkbox"/> BOILER & MACHINERY / EQUIPMENT BREAKDOWN					\$

**SPECIAL CONDITIONS / OTHER COVERAGES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
Completed Value: \$11,019,478  
Temporary Storage Limit: \$2,500,000  
In Transit Limit: \$2,500,000

<b>CERTIFICATE HOLDER</b>  State of New Hampshire Department of Administrative Services 7 Hazen Drive Room 250 Concord, NH 03301	<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.  AUTHORIZED REPRESENTATIVE 
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AGENCY CUSTOMER ID: \_\_\_\_\_

LOC #: \_\_\_\_\_



### ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

<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>CARRIER</b> See Page 1	<b>NAIC CODE</b> See Page 1	<b>EFFECTIVE DATE:</b> 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:**  
Waiver of Subrogation applies in favor of Certificate holder with respects to Property coverage.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
03/05/2024

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.

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).

<b>PRODUCER</b> Willis Towers Watson Northeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	<b>CONTACT NAME:</b> Willis Towers Watson Certificate Center	
	<b>PHONE (A/C. No. Ext.):</b> 1-877-945-7378	<b>FAX (A/C. No.):</b> 1-888-467-2378
<b>E-MAIL ADDRESS:</b> certificates@willis.com		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A:</b> Mid-Continent Casualty Company		23418
<b>INSURER B:</b>		
<b>INSURER C:</b>		
<b>INSURER D:</b>		
<b>INSURER E:</b>		
<b>INSURER F:</b>		

<b>INSURED</b> State of New Hampshire Department of Administrative Services 7 Hazen Drive Room 250 Concord, NH 03302
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**COVERAGES**                      **CERTIFICATE NUMBER:** W32678897                      **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
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N	N/A			PER STATUTE    OTH-ER E.I. EACH ACCIDENT \$ E.I. DISEASE - EA EMPLOYEE \$ E.I. DISEASE - POLICY LIMIT \$
A	OCP			OCPMAR0000089	04/10/2024	04/10/2025	Per Occurrence 2,000,000 Aggregate 3,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
 Project: State of NH - Londergan Hall, 101 Pleasant Street, Concord, NH  
 Contract # 81299RB  
 Designated Contractor: Loureiro Building Construction, LLC

<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> 
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# 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

# Business Information

## Business Details

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Business Name:	LOUREIRO BUILDING CONSTRUCTION, LLC	Business ID:	898524
Business Type:	Foreign Limited Liability Company	Business Status:	Good Standing
Business Creation Date:	04/08/2022	Name in State of	LOUREIRO BUILDING
Date of Formation in Jurisdiction:	11/06/2020	Formation:	CONSTRUCTION, LLC
Principal Office Address:	100 Northwest Drive, Plainville, CT, 06062, USA	Mailing Address:	100 Northwest Drive, Plainville, CT, 06062, USA
Citizenship / State of Formation:	Foreign/Connecticut	Last Annual Report Year:	2024
Duration:	Perpetual	Next Report Year:	2025
Business Email:	frontoffice@loureiro.com	Phone #:	860-742-5317
Notification Email:	frontoffice@loureiro.com	Fiscal Year End Date:	NONE

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## Principal Purpose

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S.No	NAICS Code	NAICS Subcode
1	OTHER / Commercial and Institutional Building Construction NAICS Code: 236220	

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Page 1 of 1, records 1 to 1 of 1

## Principals Information

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Name/Title	Business Address
Brian Cutler / Manager	100 Northwest Drive, Plainville, CT, 06062, USA
Loureiro Engineering Associates Inc. / Member	100 Northwest Drive, Plainville, CT, 06062, USA

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