



114 - 9/16/26

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

August 6, 2026

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 Turnstone Corporation, (VC#169530), 17 Amory Road, Milford, NH 03055, for a total price not to exceed \$26,284,610, for Project Number 81293R-C Plymouth Readiness Center. This contract is effective upon Governor and Council approval and upon certification by the Department of Military Affairs of the availability of Federal Funds, through the completion estimated to be May 26, 2028, unless extended in accordance with the contract terms. **75% Federal Funds 25% General Funds.**

2) Further authorize that a contingency in the amount of \$1,320,000 be approved for unanticipated site expenses. **75% Federal Funds 25% General Funds.**

3) Further authorize the amount of \$200,000 be approved for payment to the Department of Administrative Services, Division of Public Works Design and Construction (VC#311152), for project management and engineering services. **75% Federal Funds 25% General Funds.**

Funding is available in account title Military Affairs and Veteran Services as follows:

FY 2027

030-012-43560000-034-500161-L23:1X2-Plmth Rdins Cntr Const	
034-500161 – Contract	\$ 24,984,610
030-012-38590000-034-500161-L25:1X4-Plmth Rdins Cntr Const	
034-500161 – Contract	<u>\$ 1,300,000</u>
Contract Total	\$ 26,284,610
034-500161 – Contingency	\$ 1,320,000
034-500161 – DPW Fees	<u>\$ 200,000</u>
Project Total	\$ 27,804,610

EXPLANATION

The existing 1976 armory building is outdated and no longer meets the National Guard's needs. A new facility is needed to meet the space and security requirements. This project consists of demolition of the existing 9,590 square foot Armory building and the construction of a new 31,212 square foot Readiness Center.

A public bid opening was held on June 24, 2026. Seven (7) bid proposals were received, and the contract was awarded to the lowest qualified bidder. The low bid is 8% under the Department estimate.

This contract contained twenty-six (26) Alternate Bid Items (Alternates). Alternates are not included in the Base Bid and, therefore, not used to determine the low bid. Once the low bid is established, the Department may add or deduct scope as described in the Alternates and per the Alternate bid prices provided by the low bidder.

The Department accepted Alternates #6A, 7, 8, 9, 10, 12, 13, 14, 15, 17, 19, 20, 21A, and 24.

Alternate #6A Add pigmented ground face CMU. Alternate #7 Add acoustical wall panels in the Assembly Hall. Alternate #8 Add flagpole base. Alternate #9 Add trees. Alternate #10 Add exterior door and concrete patio at Break Room. Alternate #11 Upgrade to heavy duty asphalt paving. Alternate #12 Upgrade all thermoplastic polyolefin (TPO) roofing to 80 mil. Alternate #13 Add Kitchen equipment. Alternate #14 Add lockers and bases at Heated Storage. Alternate #15 Add snow melt system. Alternate #17 Add work surfaces at the Learning Center. Alternate #19 Add 1 extra inch of insulation. Alternate #20 Add General Purpose Training Bay. Alternate #21A Add concrete apron inside fenced area. Alternate #24 Add photo voltaic array system to generate 100% consumption.

Base Bid:	\$ 23,050,000
Add Alternate #6A:	\$ 264,040
Add Alternate #7:	\$ 73,060
Add Alternate #8:	\$ 16,960
Add Alternate #9	\$ 18,470
Add Alternate #10	\$ 97,820
Add Alternate #12	\$ 15,050
Add Alternate #13	\$ 483,690
Add Alternate #14	\$ 293,130
Add Alternate #15	\$ 36,530
Add Alternate #17	\$ 47,150
Add Alternate #19	\$ 31,420
Add Alternate #20	\$ 1,200,000
Add Alternate #21A	\$ 100,000
Add Alternate #24	<u>\$ 557,290</u>
Contract Amount:	\$ 26,284,610

This is a federal aid contract and per Specification Section 00110, Invitation to Bid, the "Contract award is pending availability of federal funds". The final Notice to Proceed (NTP) to begin any project work will only be issued after Governor and Executive Council (G&C) approves the contract **and** when the federal funds become available. Once both of these requirements are met, a NTP will be issued and the execution

of the contract will be deemed complete. If federal funds do not become available or if G&C does not approve the contract, then a NTP will not be issued and the contract will be cancelled. Per Specification Sections 00708 General Conditions PART 2.2, and 00204 Instructions to Bidders PART 18.4, the Contract is not executed until approved by G&C and a Notice to Proceed is issued by the Department.

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

Respectfully submitted,



Charles M. Arlinghaus,
Commissioner

for

Department Estimate:	\$24,986,939.00
Low Base Bid (without Alternates):	<u>\$23,050,000.00</u>
Under Estimate:	\$ 1,936,939.00



Division of Public Works

ABC Bid Data

PLYMOUTH
81293RC
81293R

PROJECT: Plymouth
STATE PROJECT NUMBER: 81293RC
FED. PROJECT NUMBER: 81293R
DATE BIDS OPEN: June 24, 2026, 2:00 PM
SCOPE OF WORK: Plymouth Readiness Center
COMPLETION DATE: May 26, 2028
LOCATION: Grafton

Awarded To:

Amount: \$0.00
Award Date:

Certified by:

Director of Project Development

Summary of Bidders

Contractor	Bid Amount	Rank
TURNSTONE CORPORATION 17 ARMORY ROAD, MILFORD NH 03055	\$23,050,000.00	A
D.E.W. CONSTRUCTION CORP 277 BLAIR PARK ROAD, SUITE 130, WILLISTON VT 05495	\$24,195,000.00	B
HUTTER CONSTRUCTION CORPORATION 810 TURNPIKE ROAD, NEW IPSWICH NH 03071	\$24,325,251.00	C
PC CONSTRUCTION CO DBA PCEO 193 TILLEY DRIVE, SO BURLINGTON VT 05403-4440	\$25,120,000.00	D
ENGELBERTH CONSTRUCTION, INC. 70 COMMERCIAL STREET, CONCORD NH 03301	\$25,511,356.25	E
NORTH BRANCH CONSTRUCTION LLC 76 OLD TURNPIKE ROAD, CONCORD NH 03301	\$25,630,000.00	F
BONNETTE PAGE & STONE CORP. 51 Church Street, LACONIA NH 03246-2704	Item 901: \$ 22,050,000.00 Item 902: \$ 750,000.00 Item 903: \$ 250,000.00 Item 904: \$ Item 905: \$ Item 906: \$ Item 907: \$	G

BASE BID TOTAL: \$ 23,050,000.00

Alternates:
6A = \$264,040.00
7 = \$73,060.00
8 = \$16,960.00
9 = \$18,470.00
10 = \$97,820.00
12 = \$15,050.00
13 = \$483,690.00
14 = \$293,130.00
15 = \$36,530.00
17 = \$47,150.00
19 = \$31,420.00
20 = \$1,200,000.00
21A = \$100,000.00
24 = \$557,290.00
Alternate Total = \$3,234,610.00
Alternate #1: \$
Alternate #2: \$
Alternate #3: \$
Alternate #4: \$
Alternate #5: \$
Alternate #6: \$
Alternate #7: \$
Alternate #8: \$
Alternate #9: \$
Alternate #10: \$

GRAND TOTAL: \$ 26,284,610.00

Award To: Turnstone Corporation
Contract Award: \$ 23,050,000.00
Negotiated: Yes/No?: NO
Alternates: Yes/No?: YES
Using Agency: DMAVS
Authorized By: 
Date: 08042026



Division of Public Works

ABC Bid Data

PLYMOUTH
81293RC
81293R

Item No.	Description	Unit	Quantity	PS&E			TURNSTONE CORPORATION 17 ARMORY ROAD MILFORD, NH 03055			D.E.W. CONSTRUCTION CORP 277 BLAIR PARK ROAD WILLISTON, VT 05485		
				Unit Price	Total		Unit Price	Total		Unit Price	Total	
901	PERFORM ALL WORK ASSOCIATED WITH THE DEMOLITION OF THE EXISTING READINESS CENTER AND CONSTRUCTION OF ALLOWANCE #1 MODIFICATIONS AND/OR ADDITIONS TO THE CONTRACT DUE TO OWNER INITIATED CHANGES	U	1.00				\$22,050,000.00	\$22,050,000.00		\$23,195,000.00	\$23,195,000.00	
902	ALLOWANCE #2 MODIFICATIONS AND/OR ADDITIONS TO THE CONTRACT DUE TO UNKNOWN, LATENT OR DIFFERING COND	\$	750,000.00				\$1.00	\$750,000.00		\$1.00	\$750,000.00	
903		\$	250,000.00				\$1.00	\$250,000.00		\$1.00	\$250,000.00	
Totals:							\$24,986,939.00	\$24,986,939.00		\$24,195,000.00	\$24,195,000.00	
ALTERNATE 81293R												
ALTERNATE #8												
980	ADD ALTERNATE 8 FLAGPOLE AND BASE	U	1.00				\$16,960.00	\$16,960.00		\$15,500.00	\$15,500.00	
ALTERNATES 81293R												
ALTERNATE #1												
973	ADD ALTERNATE 1 STANDING SEAM COPPER ROOF AND FLATWORK COPPER FASCIA TRIM, AND COPPER CLAD BRACKETS	U	1.00				\$340,190.00	\$340,190.00		\$952,000.00	\$952,000.00	
ALTERNATE #10												
982	ADD ALTERNATE 10 EXTERIOR DOOR AND CONCRETE PATIO AT THE BREAK ROOM	U	1.00				\$97,820.00	\$97,820.00		\$48,500.00	\$48,500.00	
ALTERNATE #11												
983	ADD ALTERNATE 11 UPGRADE TO HEAVY DUTY ASPHALT PAVING	U	1.00				\$49,060.00	\$49,060.00		\$5,000.00	\$5,000.00	
ALTERNATE #12												
984	ADD ALTERNATE 12 UPGRADE ALL TPO TO 80 MIL.	U	1.00				\$15,050.00	\$15,050.00		\$21,500.00	\$21,500.00	
ALTERNATE #13												
985	ADD ALTERNATE 13 KITCHEN EQUIPMENT	U	1.00				\$483,690.00	\$483,690.00		\$370,000.00	\$370,000.00	
ALTERNATE #14												
986	ADD ALTERNATE 14 LOCKERS AND BASES AT HEATED STORAGE	U	1.00				\$293,130.00	\$293,130.00		\$192,000.00	\$192,000.00	
ALTERNATE #15												
987	ADD ALTERNATE 15 SNOW MELT SYSTEM	U	1.00				\$36,530.00	\$36,530.00		\$22,000.00	\$22,000.00	

ALTERNATE #16

[illegible]

ALTERNATE #17

989	ADD LATER DATE 17 WORK SURFACES AT THE LEARNING CENTER	0	1.00	\$47,150.00	\$47,150.00	\$12,000.00
		0	1.00			

ALTERNATE #18

	0	1.00	(\$19,000.00)	(\$19,000.00)	(\$58,000.00)
930 DEDUCT ALTERNATE 18 CONCRETE PAVERS AT SOUTH TERRACE	0	1.00	(\$19,000.00)	(\$19,000.00)	(\$58,000.00)

ALTERNATE #19

991	ADD ALTERNATE 19 1 INCH OF INSULATION	U	1.00		\$31,420.00	\$106,500.00	\$106,500.00

ALTERNATE #20[illegible]**ALTERNATE #21**

9933	ADD ALTERNATE 21 CONCRETE APRON INSIDE FENCED AREA	0	1.00	\$198,000.00	\$198,000.00	\$223,000.00
9933	ADD ALTERNATE 21 CONCRETE APRON INSIDE FENCED AREA	0	1.00	\$198,000.00	\$198,000.00	\$223,000.00

ALTERNATE #21A

994	ADD ALTERNATE 2"X CONCRETE APRON INSIDE FENCED AREA. REDUCED AREA IF ALTERNATE 20 IS ACCEPTED	U	1.00	\$100,000.00	\$158,500.00	\$156,500.00
-----	---	---	------	--------------	--------------	--------------

ALTERNATE #23

	0	1.00	(\$299,900.00)	(\$299,900.00)	(\$475,000.00)	(\$475,000.00)
997 DECUT ALTERNATE 23 PIGMENTED SPLIT FACED EXTERIOR CMU VENEER						

ALTERNATE #24

998	ADD ALTERNATE 24 PV ARRAY SYSTEM TO GENERATE 100% CONSUMPTION	0	1.00	\$557,290.00	\$557,290.00	\$403,500.00	\$403,500.00

ALTERNATE #25

9999	DEDUCT ALTERNATE 25 STANDARD DUTY PAVEMENT AT A PAVEN	1.00	(\$22,770.00)	(\$45,500.00)	(\$45,500.00)
------	---	------	---------------	---------------	---------------

ALTERNATE #3

974	ADD ALTERNATE 3 SKYLIGHT	U	1.00	\$184,330.00	\$159,000.00	\$159,000.00
-----	--------------------------	---	------	--------------	--------------	--------------

ALTERNATE #4

[illegible]

ALTERNATE #5

[illegible]

ALTERNATE #6

977	ADD ALTERNATE 6 PIGMENTED GROUND FACE CMU	U	1.00	\$14,440.00	\$185,000.00
-----	---	---	------	-------------	--------------

ALTERNATE #6A

978	ADD ALTERNATE 6A PIGMENTED GROUND FACE CRU. IF ALTERNATE 7 IS SELECTED, OD NOT PROVIDE GROUND FACED	U	1.00	\$264,040.00	\$264,040.00	\$143,000.00
-----	---	---	------	--------------	--------------	--------------

ALTERNATE #7



Division of Public Works

ABC Bid Data

PLYMOUTH
81293RC
81293R

Item No.		Description	Unit	Quantity	PS&E		HUTTER CONSTRUCTION CORPORATION 810 TURNPIKE ROAD NEW IPSWICH, NH 03071		PC CONSTRUCTION CO DBA PCEO 183 TILLEY DRIVE 80 BURLINGTON, VT 05403-4440	
					Unit Price	Total	Unit Price	Total	Unit Price	Total
Items										
901		PERFORM ALL WORK ASSOCIATED WITH THE DEMOLITION OF THE EXISTING READINESS CENTER AND CONSTRUCTION OF ALLOWANCE #1 MODIFICATIONS AND/OR ADDITIONS TO THE CONTRACT DUE TO OWNER INITIATED CHANGES	U	1.00			\$23,325,251.00		\$23,325,251.00	\$24,120,000.00
902		ALLOWANCE #2 MODIFICATIONS AND/OR ADDITIONS TO THE CONTRACT DUE TO UNKNOWN, LATENT OR DIFFERING COND	\$	750,000.00			\$1.00		\$750,000.00	\$1.00
903			\$	250,000.00			\$1.00		\$250,000.00	\$1.00
Totals:						\$24,986,939.00		\$24,325,251.00		\$25,120,000.00
ALTERNATE 81293R										
ALTERNATE #8										
980		ADD ALTERNATE 8 FLAGPOLE AND BASE	U	1.00			\$13,654.00		\$13,654.00	\$11,000.00
ALTERNATES 81293R										
ALTERNATE #1										
973		ADD ALTERNATE 1 STANDING SEAM COPPER ROOF AND FLATWORK COPPER FASCIA TRIM, AND COPPER CLAD BRACKETS	U	1.00			\$877,500.00		\$877,500.00	\$681,000.00
ALTERNATE #10										
982		ADD ALTERNATE 10 EXTERIOR DOOR AND CONCRETE PATIO AT THE BREAK ROOM	U	1.00			\$35,628.00		\$35,628.00	\$51,000.00
ALTERNATE #11										
983		ADD ALTERNATE 11 UPGRADE TO HEAVY DUTY ASPHALT PAVING	U	1.00			\$47,385.00		\$47,385.00	\$48,000.00
ALTERNATE #12										
984		ADD ALTERNATE 12 UPGRADE ALL TPO TO 80 MIL	U	1.00			\$21,294.00		\$21,294.00	\$51,000.00
ALTERNATE #13										
985		ADD ALTERNATE 13 KITCHEN EQUIPMENT	U	1.00			\$502,164.00		\$502,164.00	\$413,000.00
ALTERNATE #14										
986		ADD ALTERNATE 14 LOCKERS AND BASES AT HEATED STORAGE	U	1.00			\$178,776.00		\$178,776.00	\$197,000.00
ALTERNATE #15										
987		ADD ALTERNATE 15 SNOW MELT SYSTEM	U	1.00			\$15,210.00		\$15,210.00	\$20,000.00

ALTERNATE #16

988	ADD ALTERNATE 16 TRELLIS	U	1.00						\$41,324.00	\$38,000.00	\$38,000.00
-----	--------------------------	---	------	--	--	--	--	--	-------------	-------------	-------------

ALTERNATE #17

989	ADD ALTERNATE 17 WORK SURFACES AT THE LEARNING CENTER	U	1.00						\$5,874.00	\$29,000.00	\$29,000.00
-----	---	---	------	--	--	--	--	--	------------	-------------	-------------

ALTERNATE #18

990	DEDUCT ALTERNATE 18 CONCRETE PAVERS AT SOUTH TERRACE	U	1.00						\$55,000.00	(\$24,000.00)	(\$24,000.00)
-----	--	---	------	--	--	--	--	--	-------------	---------------	---------------

ALTERNATE #19

991	ADD ALTERNATE 19 1 INCH OF INSULATION	U	1.00						\$83,421.00	\$71,000.00	\$71,000.00
-----	---------------------------------------	---	------	--	--	--	--	--	-------------	-------------	-------------

ALTERNATE #20

992	ADD ALTERNATE 20 GENERAL PURPOSE TRAINING BAY	U	1.00						\$587,972.00	\$818,000.00	\$818,000.00
-----	---	---	------	--	--	--	--	--	--------------	--------------	--------------

ALTERNATE #21

993	ADD ALTERNATE 21 CONCRETE APRON INSIDE FENCED AREA	U	1.00						\$128,179.00	\$367,000.00	\$367,000.00
-----	--	---	------	--	--	--	--	--	--------------	--------------	--------------

ALTERNATE #21A

994	ADD ALTERNATE 21A CONCRETE APRON INSIDE FENCED AREA. REDUCED AREA IF ALTERNATE 20 IS ACCEPTED	U	1.00						\$98,280.00	\$252,000.00	\$252,000.00
-----	---	---	------	--	--	--	--	--	-------------	--------------	--------------

ALTERNATE #23

997	DEDUCT ALTERNATE 23 PIGMENTED SPLIT FACED EXTERIOR CMU VENEER	U	1.00						\$394,500.00	(\$519,000.00)	(\$519,000.00)
-----	---	---	------	--	--	--	--	--	--------------	----------------	----------------

ALTERNATE #24

998	ADD ALTERNATE 24 PV ARRAY SYSTEM TO GENERATE 100% CONSUMPTION	U	1.00						\$497,250.00	\$413,000.00	\$413,000.00
-----	---	---	------	--	--	--	--	--	--------------	--------------	--------------

ALTERNATE #25

999	DEDUCT ALTERNATE 25 STANDARD DUTY PAVEMENT AT APRON	U	1.00						\$6,961.00	(\$88,000.00)	(\$88,000.00)
-----	---	---	------	--	--	--	--	--	------------	---------------	---------------

ALTERNATE #3

974	ADD ALTERNATE 3 SKYLIGHT	U	1.00						\$207,136.00	\$158,000.00	\$158,000.00
-----	--------------------------	---	------	--	--	--	--	--	--------------	--------------	--------------

ALTERNATE #4

975	ADD ALTERNATE 4 ADD WOOD LOBBY FINISHES	U	1.00						\$121,095.00	\$93,000.00	\$93,000.00
-----	---	---	------	--	--	--	--	--	--------------	-------------	-------------

ALTERNATE #5

976	ADD ALTERNATE 5 WOOD PENEL CEILING	U	1.00						\$504,270.00	\$533,000.00	\$533,000.00
-----	------------------------------------	---	------	--	--	--	--	--	--------------	--------------	--------------

ALTERNATE #6

977	ADD ALTERNATE 6 PIGMENTED GROUND FACE CMU	U	1.00						\$298,350.00	\$191,000.00	\$191,000.00
-----	---	---	------	--	--	--	--	--	--------------	--------------	--------------

ALTERNATE #6A

978	ADD ALTERNATE 6A PIGMENTED GROUND FACE CMU. IF ALTERNATE 7 IS SELECTED, OD NOT PROVIDE GROUND FACED	U	1.00						\$249,210.00	\$148,000.00	\$148,000.00
-----	---	---	------	--	--	--	--	--	--------------	--------------	--------------

ALTERNATE #7

979	ADD ALTERNATE 7 ACOUSTIC WALL PANELS IN THE ASSEMBLY HALL	U	1.00	\$68,924.00	\$68,924.00	\$115,000.00	\$115,000.00
ALTERNATE #9							
981	ADD ALTERNATE 9 TREES	U	1.00	\$9,477.00	\$9,477.00	\$13,000.00	\$13,000.00
ALTERNATE 22							
995	DEDUCT ALTERNATE 22 RIBBED TPO AT ROOF AREAS 1 AND 2	U	1.00	\$504,100.00	\$504,100.00	(\$84,000.00)	(\$84,000.00)
ALTERNATE 22A							
996	DEDUCT ALTERNATE 22A RIBBED TPO AT ROOF AREAS 1 AND 2 IF ALTERNATE 24 IS ACCEPTED	U	1.00	\$275,000.00	\$275,000.00	(\$61,000.00)	(\$61,000.00)
All Totals:							
Totals:				\$24,986,939.00	\$24,325,251.00	\$25,120,000.00	



ABC Bid Data

PLYMOUTH
81293RC
81293R

Division of Public Works

Item No.		Description	Unit	Quantity	PS&E		ENGELBERTH CONSTRUCTION, INC. 70 COMMERCIAL STREET CONCORD, NH 03301		NORTH BRANCH CONSTRUCTION LLC 76 OLD TURNPIKE ROAD CONCORD, NH 03301	
					Unit Price	Total	Unit Price	Total	Unit Price	Total
Items										
901		PERFORM ALL WORK ASSOCIATED WITH THE DEMOLITION OF THE EXISTING READINESS CENTER AND CONSTRUCTION OF ALLOWANCE #1 MODIFICATIONS AND/OR ADDITIONS TO THE CONTRACT DUE TO OWNER INITIATED CHANGES	U	1.00			\$24,511,356.25	\$24,511,356.25	\$24,630,000.00	\$24,630,000.00
902		ALLOWANCE #2 MODIFICATIONS AND/OR ADDITIONS TO THE CONTRACT DUE TO UNKNOWN, LATENT OR DEFERRING COND	\$	750,000.00			\$1.00	\$750,000.00	\$1.00	\$750,000.00
903			\$	250,000.00			\$1.00	\$250,000.00	\$1.00	\$250,000.00
Totals:						\$24,986,339.00		\$25,511,356.25		\$25,630,000.00
ALTERNATE 81293R										
ALTERNATE #8										
980		ADD ALTERNATE 8 FLAGPOLE AND BASE	U	1.00			\$22,207.14	\$22,207.14	\$15,000.00	\$15,000.00
ALTERNATES 81293R										
ALTERNATE #1										
973		ADD ALTERNATE 1 STANDING SEAM COPPER ROOF AND FLATWORK COPPER FASCIA TRIM, AND COPPER CLAD BRACKETS	U	1.00			\$364,447.79	\$364,447.79	\$345,000.00	\$345,000.00
ALTERNATE #10										
982		ADD ALTERNATE 10 EXTERIOR DOOR AND CONCRETE PATIO AT THE BREAK ROOM	U	1.00			\$53,862.37	\$53,862.37	\$65,000.00	\$65,000.00
ALTERNATE #11										
983		ADD ALTERNATE 11 UPGRADE TO HEAVY DUTY ASPHALT PAVING	U	1.00			\$41,516.43	\$41,516.43	\$51,000.00	\$51,000.00
ALTERNATE #12										
984		ADD ALTERNATE 12 UPGRADE ALL TPO TO 80 MIL.	U	1.00			\$10,275.32	\$10,275.32	\$16,000.00	\$16,000.00
ALTERNATE #13										
985		ADD ALTERNATE 13 KITCHEN EQUIPMENT	U	1.00			\$442,710.40	\$442,710.40	\$410,000.00	\$410,000.00
ALTERNATE #14										
986		ADD ALTERNATE 14 LOCKERS AND BASES AT HEATED STORAGE	U	1.00			\$145,051.12	\$145,051.12	\$95,000.00	\$95,000.00
ALTERNATE #15										
987		ADD ALTERNATE 15 SNOW MELT SYSTEM	U	1.00			\$26,057.78	\$26,057.78	\$105,000.00	\$105,000.00

ALTERNATE #16

988	ADD ALTERNATE 16 TRELLIS	U	1.00							\$55,757.60	\$55,757.60	\$55,000.00	\$55,000.00
-----	--------------------------	---	------	--	--	--	--	--	--	-------------	-------------	-------------	-------------

ALTERNATE #17

989	ADD ALTERNATE 17 WORK SURFACES AT THE LEARNING CENTER	U	1.00							\$9,750.13	\$9,750.13	\$12,000.00	\$12,000.00
-----	---	---	------	--	--	--	--	--	--	------------	------------	-------------	-------------

ALTERNATE #18

990	DEDUCT ALTERNATE 18 CONCRETE PAVERS AT SOUTH TERRACE	U	1.00							(\$14,000.00)	(\$14,000.00)	\$0.00	\$0.00
-----	--	---	------	--	--	--	--	--	--	---------------	---------------	--------	--------

ALTERNATE #19

991	ADD ALTERNATE 19 1 INCH OF INSULATION	U	1.00							\$91,116.10	\$91,116.10	\$90,000.00	\$90,000.00
-----	---------------------------------------	---	------	--	--	--	--	--	--	-------------	-------------	-------------	-------------

ALTERNATE #20

992	ADD ALTERNATE 20 GENERAL PURPOSE TRAINING BAY	U	1.00							\$796,965.90	\$796,965.90	\$900,000.00	\$900,000.00
-----	---	---	------	--	--	--	--	--	--	--------------	--------------	--------------	--------------

ALTERNATE #21

993	ADD ALTERNATE 21 CONCRETE APRON INSIDE FENCED AREA	U	1.00							\$340,974.40	\$340,974.40	\$192,000.00	\$192,000.00
-----	--	---	------	--	--	--	--	--	--	--------------	--------------	--------------	--------------

ALTERNATE #21A

994	ADD ALTERNATE 21A CONCRETE APRON INSIDE FENCED AREA. REDUCED AREA IF ALTERNATE 20 IS ACCEPTED	U	1.00							\$242,308.54	\$242,308.54	\$125,000.00	\$125,000.00
-----	---	---	------	--	--	--	--	--	--	--------------	--------------	--------------	--------------

ALTERNATE #23

997	DEDUCT ALTERNATE 23 PIGMENTED SPLIT FACED EXTERIOR CMU VENEER	U	1.00							(\$475,000.00)	(\$475,000.00)	(\$289,900.00)	(\$289,900.00)
-----	---	---	------	--	--	--	--	--	--	----------------	----------------	----------------	----------------

ALTERNATE #24

998	ADD ALTERNATE 24 PV ARRAY SYSTEM TO GENERATE 100% CONSUMPTION	U	1.00							\$394,408.04	\$394,408.04	\$445,000.00	\$445,000.00
-----	---	---	------	--	--	--	--	--	--	--------------	--------------	--------------	--------------

ALTERNATE #25

999	DEDUCT ALTERNATE 25 STANDARD DUTY PAVEMENT AT APRON	U	1.00							(\$45,482.00)	(\$45,482.00)	(\$10,000.00)	(\$10,000.00)
-----	---	---	------	--	--	--	--	--	--	---------------	---------------	---------------	---------------

ALTERNATE #3

974	ADD ALTERNATE 3 SKYLIGHT	U	1.00							\$160,043.74	\$160,043.74	\$160,000.00	\$160,000.00
-----	--------------------------	---	------	--	--	--	--	--	--	--------------	--------------	--------------	--------------

ALTERNATE #4

975	ADD ALTERNATE 4 ADD WOOD LOBBY FINISHES	U	1.00							\$166,168.45	\$166,168.45	\$105,000.00	\$105,000.00
-----	---	---	------	--	--	--	--	--	--	--------------	--------------	--------------	--------------

ALTERNATE #5

976	ADD ALTERNATE 5 WOOD PENEL CEILING	U	1.00							\$501,746.75	\$501,746.75	\$520,000.00	\$520,000.00
-----	------------------------------------	---	------	--	--	--	--	--	--	--------------	--------------	--------------	--------------

ALTERNATE #6

977	ADD ALTERNATE 6 PIGMENTED GROUND FACE CMU	U	1.00							\$181,634.36	\$181,634.36	\$220,000.00	\$220,000.00
-----	---	---	------	--	--	--	--	--	--	--------------	--------------	--------------	--------------

ALTERNATE #6A

978	ADD ALTERNATE 6A PIGMENTED GROUND FACE CMU. IF ALTERNATE 7 IS SELECTED, OD NOT PROVIDE GROUND FACED	U	1.00							\$140,117.93	\$140,117.93	\$140,000.00	\$140,000.00
-----	---	---	------	--	--	--	--	--	--	--------------	--------------	--------------	--------------

ALTERNATE #7

979	ADD ALTERNATE 7 ACOUSTIC WALL PANELS IN THE ASSEMBLY HALL	U	1.00				\$85,914.09	\$85,914.09	\$110,000.00	\$110,000.00
-----	---	---	------	--	--	--	-------------	-------------	--------------	--------------

ALTERNATE #9

981	ADD ALTERNATE 9 TREES	U	1.00				\$9,772.97	\$9,772.97	\$18,500.00	\$18,500.00
-----	-----------------------	---	------	--	--	--	------------	------------	-------------	-------------

ALTERNATE 22

995	DEDUCT ALTERNATE 22 RIBBED TPO AT ROOF AREAS 1 AND 2	U	1.00				(\$106,000.00)	(\$106,000.00)	(\$36,000.00)	(\$36,000.00)
-----	--	---	------	--	--	--	----------------	----------------	---------------	---------------

ALTERNATE 22A

996	DEDUCT ALTERNATE 22A RIBBED TPO AT ROOF AREAS 1 AND 2 IF ALTERNATE 24 IS ACCEPTED	U	1.00				(\$235,000.00)	(\$235,000.00)	(\$500.00)	(\$500.00)
-----	---	---	------	--	--	--	----------------	----------------	------------	------------

Alt. Totals										
Totals							\$24,986,939.00	\$25,511,366.25		\$25,630,000.00



Division of Public Works

ABC Bid Data

PLYMOUTH
81293RC
81293R

Item No.	Description	Unit	Quantity	PS&E		BONNETTE PAGE & STONE CORP. 51 Church Street LACONIA, NH 03246-2704	
				Unit Price	Total	Unit Price	Total
Items							
901	PERFORM ALL WORK ASSOCIATED WITH THE DEMOLITION OF THE EXISTING READINESS CENTER AND CONSTRUCTION OF ALLOWANCE #1 MODIFICATIONS AND/OR ADDITIONS TO THE CONTRACT DUE TO OWNER INITIATED CHANGES	U	1.00			\$25,399,000.00	\$25,399,000.00
902	ALLOWANCE #2 MODIFICATIONS AND/OR ADDITIONS TO THE CONTRACT DUE TO UNKNOWN, LATENT OR DIFFERING COND	\$	750,000.00			\$1.00	\$750,000.00
903		\$	250,000.00			\$1.00	\$250,000.00
Totals:					\$24,986,939.00		\$26,399,000.00
ALTERNATE 81293R							
ALTERNATE #8							
980	ADD ALTERNATE 8 FLAGPOLE AND BASE	U	1.00			\$28,983.00	\$28,983.00
ALTERNATES 81293R							
ALTERNATE #1							
973	ADD ALTERNATE 1 STANDING SEAM COPPER ROOF AND FLATWORK COPPER FASCIA TRIM, AND COPPER CLAD BRACKETS	U	1.00			\$392,937.00	\$392,937.00
ALTERNATE #10							
982	ADD ALTERNATE 10 EXTERIOR DOOR AND CONCRETE PATIO AT THE BREAK ROOM	U	1.00			\$74,103.00	\$74,103.00
ALTERNATE #11							
983	ADD ALTERNATE 11 UPGRADE TO HEAVY DUTY ASPHALT PAVING	U	1.00			\$44,945.00	\$44,945.00
ALTERNATE #12							
984	ADD ALTERNATE 12 UPGRADE ALL TPO TO 80 MIL.	U	1.00			\$11,036.00	\$11,036.00
ALTERNATE #13							
985	ADD ALTERNATE 13 KITCHEN EQUIPMENT	U	1.00			\$554,988.00	\$554,988.00
ALTERNATE #14							
986	ADD ALTERNATE 14 LOCKERS AND BASES AT HEATED STORAGE	U	1.00			\$218,621.00	\$218,621.00
ALTERNATE #15							
987	ADD ALTERNATE 15 SNOW MELT SYSTEM	U	1.00			\$26,753.00	\$26,753.00

ALTERNATE #16[illegible]

ALTERNATE #17

989	ADD LATERALITE 17 WORK SURFACES AT THE LEARNING CENTER	U	1.00	\$16,045.00	\$16,045.00
-----	--	---	------	-------------	-------------

ALTERNATE #18

990	DEDUCT ALTERNATE 18 CONCRETE PAVERS AT SOUTH TERRACE	U	1.00	(\$14,000.00)	(\$14,000.00)
-----	--	---	------	---------------	---------------

ALTERNATE #19

991	ADD ALTERNATE 19 1 INCH OF INSULATION	U	1.00	\$115,332.00
991				\$115,332.00

ALTERNATE #20

992	ADD ALTERNATE 20 GENERAL PURPOSE TRAINING BAY	U	1.00	\$814,545.00	\$814,545.00
-----	---	---	------	--------------	--------------

ALTERNATE #21

9993	ADD ALTERNATE 21 CONCRETE APRON INSIDE FENCED AREA	1.00	\$173,293.00	\$173,293.00
------	--	------	--------------	--------------

ALTERNATE #21A

994	ADD ALTERNATE 27A CONCRETE APRRON INSIDE FENCED AREA. REDUCED AREA IF ALTERNATE 20 IS ACCEPTED	U	1.00	\$141,885.00	\$141,885.00
-----	--	---	------	--------------	--------------

ALTERNATE #23

1997	DECUCT ALTERNATE 23 PIGMENTED SPLIT FACED	U	1.00	(\$984,500.00)	(\$984,500.00)
	EXTERIOR CMU VENEER				

ALTERNATE #24

	ADD ALTERNATE 24 PV ARRAY SYSTEM TO GENERATE	U	\$425,821.00	\$425,821.00
1998	100% CONSUMPTION	U	1.00	

ALTERNATE #25

1999	DEDUCT ALTERNATE 25 STANDARD DUTY PAYMENT AT APRON	0	1.00	(\$10,804.00)	(\$10,804.00)
1999		0	1.00	(\$10,804.00)	(\$10,804.00)

ALTERNATE #3

[illegible]

ALTERNATE #4

[illegible]

ALTERNATE #5

976	ADD ALTERNATE 5 WOOD PENEL CEILING	U	1.00	\$480,442.00	\$480,442.00
-----	------------------------------------	---	------	--------------	--------------

ALTERNATE #6

977	ADD ALTERNATE 6 PIGMENTED GROUND FACE CMU	U	1.00	\$284,191.00	\$284,191.00
-----	---	---	------	--------------	--------------

ALTERNATE #6A

978	ADD ALTERNATE 6A PIGMENTED GROUND FACE CMO. IF ALTERNATE 7 IS SELECTED, DO NOT PROVIDE GROUND FACING	U	1.00	\$236,983.00	\$236,983.00
-----	--	---	------	--------------	--------------

ALTERNATE #7

979	ADD ALTERNATE 7 ACOUSTIC WALL PANELS IN THE ASSEMBLY HALL	U			1.00			\$71,451.00	\$71,451.00	
ALTERNATE #9										
981	ADD ALTERNATE 9 TREES	U			1.00			\$13,934.00	\$13,934.00	
ALTERNATE 22										
995	DEDUCT ALTERNATE 22 RIBBED TPO AT ROOF AREAS 1 AND 2	U			1.00			(\$36,000.00)	(\$36,000.00)	
ALTERNATE 22A										
996	DEDUCT ALTERNATE 22A RIBBED TPO AT ROOF AREAS 1 AND 2, IF ALTERNATE 24 IS ACCEPTED.	U			1.00			(\$15,600.00)	(\$15,600.00)	
Alt. Totals:										
Totals:										
									\$24,986,939.00	\$25,399,000.00



Division of Public Works

PS&E Comparison

PLYMOUTH
81293RC
81293R

Item No.	Description	Unit	Quantity	A-Bidder		PS&E	
				Unit Price	Total	Unit Price	Total A-PS&E Difference

Items

901	PERFORM ALL WORK ASSOCIATED WITH THE DEMOLITION OF THE EXISTING READINESS CENTER AND CONSTRUCTION OF	U	1.00	\$22,050,000.00	\$22,050,000.00	\$23,986,939.00	\$23,986,939.00 (\$1,936,939.00)
902	ALLOWANCE #1 MODIFICATIONS AND/OR ADDITIONS TO THE CONTRACT DUE TO OWNER INITIATED CHANGES	\$	750,000.00	\$1.00	\$750,000.00	\$1.00	\$750,000.00 \$0.00
903	ALLOWANCE #2 MODIFICATIONS AND/OR ADDITIONS TO THE CONTRACT DUE TO UNKNOWN, LATENT OR DIFFERING COND	\$	250,000.00	\$1.00	\$250,000.00	\$1.00	\$250,000.00 \$0.00

ALTERNATE 81293R

ALTERNATE #8

980	ADD ALTERNATE 8 FLAGPOLE AND BASE	U	1.00	\$16,960.00	\$16,960.00	\$7,304.00	\$7,304.00 \$9,656.00
-----	-----------------------------------	---	------	-------------	-------------	------------	-----------------------

ALTERNATES 81293R

ALTERNATE #1

973	ADD ALTERNATE 1 STANDING SEAM COPPER ROOF AND FLATWORK COPPER FASCIA TRIM, AND COPPER CLAD BRACKETS	U	1.00	\$340,190.00	\$340,190.00	\$614,774.00	\$614,774.00 (\$274,584.00)
-----	---	---	------	--------------	--------------	--------------	-----------------------------

ALTERNATE #10



Division of Public Works

PS&E Comparison

PLYMOUTH
81293RC
81293R

PS&E								
A-Bidder								
Item No.	Description	Unit	Quantity	Unit Price	Total	Unit Price	Total	A-PS&E Difference
982	ADD ALTERNATE 10 EXTERIOR DOOR AND CONCRETE PATIO AT THE BREAK ROOM	U	1.00	\$97,820.00	\$97,820.00	\$16,860.00	\$16,860.00	\$80,960.00
ALTERNATE #11								
983	ADD ALTERNATE 11 UPGRADE TO HEAVY DUTY ASPHALT PAVING	U	1.00	\$49,060.00	\$49,060.00	\$48,355.00	\$48,355.00	\$705.00
ALTERNATE #12								
984	ADD ALTERNATE 12 UPGRADE ALL TPO TO 80 MIL.	U	1.00	\$15,050.00	\$15,050.00	\$42,295.00	\$42,295.00	(\$27,245.00)
ALTERNATE #13								
985	ADD ALTERNATE 13 KITCHEN EQUIPMENT	U	1.00	\$483,690.00	\$483,690.00	\$564,246.00	\$564,246.00	(\$80,556.00)
ALTERNATE #14								
986	ADD ALTERNATE 14 LOCKERS AND BASES AT HEATED STORAGE	U	1.00	\$293,130.00	\$293,130.00	\$76,094.00	\$76,094.00	\$217,036.00
ALTERNATE #15								
987	ADD ALTERNATE 15 SNOW MELT SYSTEM	U	1.00	\$36,530.00	\$36,530.00	\$31,452.00	\$31,452.00	\$5,078.00
ALTERNATE #16								
988	ADD ALTERNATE 16 TRELLIS	U	1.00	\$85,560.00	\$85,560.00	\$60,505.00	\$60,505.00	\$25,055.00
ALTERNATE #17								
989	ADD ALTERNATE 17 WORK SURFACES AT THE LEARNING CENTER	U	1.00	\$47,150.00	\$47,150.00	\$16,975.00	\$16,975.00	\$30,175.00



Division of Public Works

PS&E Comparison

PLYMOUTH
81293RC
81293R

A-Bidder								PS&E	
Item No.	Description	Unit	Quantity	Unit Price	Total	Unit Price	Total	A-PS&E Difference	
ALTERNATE #18									
990	DEDUCT ALTERNATE 18 CONCRETE PAVERS AT SOUTH TERRACE	U	1.00	(\$79,000.00)	(\$79,000.00)	(\$31,482.00)	(\$31,482.00)	(\$47,518.00)	
ALTERNATE #19									
991	ADD ALTERNATE 19 1 INCH OF INSULATION	U	1.00	\$31,420.00	\$31,420.00	\$185,208.00	\$185,208.00	(\$153,788.00)	
ALTERNATE #20									
992	ADD ALTERNATE 20 GENERAL PURPOSE TRAINING BAY	U	1.00	\$1,200,000.00	\$1,200,000.00	\$2,500,000.00	\$2,500,000.00	(\$1,300,000.00)	
ALTERNATE #21									
993	ADD ALTERNATE 21 CONCRETE APRON INSIDE FENCED AREA	U	1.00	\$198,000.00	\$198,000.00	\$494,860.00	\$494,860.00	(\$296,860.00)	
ALTERNATE #21A									
994	ADD ALTERNATE 21A CONCRETE APRON INSIDE FENCED AREA. REDUCED AREA IF ALTERNATE 20 IS ACCEPTED	U	1.00	\$100,000.00	\$100,000.00	\$351,351.00	\$351,351.00	(\$251,351.00)	
ALTERNATE #23									
997	DEDUCT ALTERNATE 23 PIGMENTED SPLIT FACED EXTERIOR CMU VENEER	U	1.00	(\$299,900.00)	(\$299,900.00)	\$56,935.00	\$56,935.00	(\$356,835.00)	
ALTERNATE #24									
998	ADD ALTERNATE 24 PV ARRAY SYSTEM TO GENERATE 100% CONSUMPTION	U	1.00	\$557,290.00	\$557,290.00	\$204,329.00	\$204,329.00	\$352,9	



Division of Public Works

PS&E Comparison

PLYMOUTH
81293RC
81293R

				A-Bidder		PS&E	
Item No.	Description	Unit	Quantity	Unit Price	Total	Unit Price	Total A-PS&E Difference
ALTERNATE #25							
999	DEDUCT ALTERNATE 25 STANDARD DUTY PAVEMENT AT APRON	U	1.00	(\$22,770.00)	(\$22,770.00)	\$81,264.00	\$81,264.00 (\$104,034.00)
ALTERNATE #3							
974	ADD ALTERNATE 3 SKYLIGHT	U	1.00	\$184,330.00	\$184,330.00	\$93,590.00	\$93,590.00 \$90,740.00
ALTERNATE #4							
975	ADD ALTERNATE 4 ADD WOOD LOBBY FINISHES	U	1.00	\$87,950.00	\$87,950.00	\$146,111.00	\$146,111.00 (\$58,161.00)
ALTERNATE #5							
976	ADD ALTERNATE 5 WOOD PENEL CEILING	U	1.00	\$458,880.00	\$458,880.00	\$62,354.00	\$62,354.00 \$396,526.00
ALTERNATE #6							
977	ADD ALTERNATE 6 PIGMENTED GROUND FACE CMU	U	1.00	\$14,440.00	\$14,440.00	\$123,878.00	\$123,878.00 (\$109,438.00)
ALTERNATE #6A							
978	ADD ALTERNATE 6A PIGMENTED GROUND FACE CMU. IF ALTERNATE 7 IS SELECTED, OD NOT PROVIDE GROUND FACED	U	1.00	\$264,040.00	\$264,040.00	\$92,583.00	\$92,583.00 \$171,457.00
ALTERNATE #7							
979	ADD ALTERNATE 7 ACOUSTIC WALL PANELS IN THE ASSEMBLY HALL	U	1.00	\$73,060.00	\$73,060.00	\$110,838.00	\$110,838.00 (\$37,778.00)



Division of Public Works

PS&E Comparison

PLYMOUTH
81293RC
81293R

			A-Bidder		PS&E	
Item No.	Description	Unit	Quantity	Unit Price	Total	
981	ADD ALTERNATE 9 TREES	U	1.00	\$18,470.00	\$18,470.00	
ALTERNATE 22						
995	DEDUCT ALTERNATE 22 RIBBED TPO AT ROOF AREAS 1 AND 2	U	1.00	\$47,450.00	\$47,450.00	
ALTERNATE 22A						
996	DEDUCT ALTERNATE 22A RIBBED TPO AT ROOF AREAS 1 AND 2. IF ALTERNATE 24 IS ACCEPTED	U	1.00	(\$70,000.00)	(\$70,000.00)	
Total:					\$23,050,000.00	\$24,986,939.00 (\$1,936,939.00)



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: 81293RC Plymouth

Contractor Profile

Firm **TURNSTONE CORPORATION**
Contractor ID **169530**
Address **17 ARMORY ROAD
MILFORD NH 03055**
Phone **(603)249-9300**
FAX
E-Mail **sclark@turnstonecorp.com**

Authorized Signature: _____

/s/ Stacy Clark

Bid Bond

Verified

Auth Code/Check# **SNH0610498062**

Receipt of Addenda

Sequence	Date	
1	06/08/2026	Yes
2	06/12/2026	Yes
3	06/22/2026	Yes

Department of Administrative Services, Division
of Public Works

Total Bid for Award Consideration

Proposal

Contract 81293RC
Number:

Contract Name: Plymouth

Proposal For: 169530 - TURNSTONE CORPORATION

Bid Opening 24-Jun-2026

Date:

Project Funding: Federal

\$23,050,000.00

Items		Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
1		901		PERFORM ALL WORK ASSOCIATED WITH THE DEMOLITION OF THE EXISTING READINESS CENTER AND CONSTRUCTION OF	U	1.000	\$22,050,000.00	\$22,050,000.00
2		902		ALLOWANCE #1 MODIFICATIONS AND/OR ADDITIONS TO THE CONTRACT DUE TO OWNER INITIATED CHANGES	\$	750,000.000	\$1.00	\$750,000.00
3		903		ALLOWANCE #2 MODIFICATIONS AND/OR ADDITIONS TO THE CONTRACT DUE TO UNKNOWN, LATENT OR DIFFERING COND	\$	250,000.000	\$1.00	\$250,000.00
Total for Category Items								\$23,050,000.00

ALTERNATES 81293R								
ALTERNATE #1								
Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price		
4	973	ADD ALTERNATE 1 STANDING SEAM COPPER ROOF AND FLATWORK COPPER FASCIA TRIM, AND COPPER CLAD BRACKETS	U	1.000	\$340,190.00	\$340,190.00		
Total for Category ALTERNATE #1						\$340,190.00		

ALTERNATES 81293R ALTERNATE #3		Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
5	974	ADD ALTERNATE 3 SKYLIGHT			U	1.000	\$184,330.00	\$184,330.00

Total for Category ALTERNATE #3

\$184,330.00

**ALTERNATES 81293R
ALTERNATE #4**

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
6	975	ADD ALTERNATE 4 ADD WOOD LOBBY FINISHES	U	1.000	\$87,950.00	\$87,950.00

\$87,950.00

Total for Category ALTERNATE #4

**ALTERNATES 81293R
ALTERNATE #5**

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
7	976	ADD ALTERNATE 5 WOOD PENEL CEILING	U	1.000	\$458,880.00	\$458,880.00

\$458,880.00

Total for Category ALTERNATE #5

**ALTERNATES 81293R
ALTERNATE #6**

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
8	977	ADD ALTERNATE 6 PIGMENTED GROUND FACE CMU	U	1.000	\$14,440.00	\$14,440.00

\$14,440.00

Total for Category ALTERNATE #6

**ALTERNATES 81293R
ALTERNATE #6A**

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
9	978	ADD ALTERNATE 6A PIGMENTED GROUND FACE CMU. IF ALTERNATE 7 IS SELECTED, OD NOT PROVIDE GROUND FACED	U	1.000	\$264,040.00	\$264,040.00

\$264,040.00

Total for Category ALTERNATE #6A

**ALTERNATES 81293R
ALTERNATE #7**

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
10	979	ADD ALTERNATE 7 ACOUSTIC WALL PANELS IN THE ASSEMBLY HALL	U	1.000	\$73,060.00	\$73,060.00
Total for Category ALTERNATE #7						\$73,060.00

**ALTERNATE 81293R
ALTERNATE #8**

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
11	980	ADD ALTERNATE 8 FLAGPOLE AND BASE	U	1.000	\$16,960.00	\$16,960.00
Total for Category ALTERNATE #8						\$16,960.00

**ALTERNATES 81293R
ALTERNATE #9**

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
12	981	ADD ALTERNATE 9 TREES	U	1.000	\$18,470.00	\$18,470.00
Total for Category ALTERNATE #9						\$18,470.00

**ALTERNATES 81293R
ALTERNATE #10**

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
13	982	ADD ALTERNATE 10 EXTERIOR DOOR AND CONCRETE PATIO AT THE BREAK ROOM	U	1.000	\$97,820.00	\$97,820.00
Total for Category ALTERNATE #10						\$97,820.00

**ALTERNATES 81293R
ALTERNATE #11**

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
14	983	ADD ALTERNATE 11 UPGRADE TO HEAVY DUTY ASPHALT PAVING	U	1.000	\$49,060.00	\$49,060.00
Total for Category ALTERNATE #11						\$49,060.00

**ALTERNATES 81293R
ALTERNATE #12**

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
15	984	ADD ALTERNATE 12 UPGRADE ALL TPO TO 80 MIL.	U	1.000	\$15,050.00	\$15,050.00
Total for Category ALTERNATE #12						\$15,050.00

**ALTERNATES 81293R
ALTERNATE #13**

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
16	985	ADD ALTERNATE 13 KITCHEN EQUIPMENT	U	1.000	\$483,690.00	\$483,690.00
Total for Category ALTERNATE #13						\$483,690.00

**ALTERNATES 81293R
ALTERNATE #14**

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
17	986	ADD ALTERNATE 14 LOCKERS AND BASES AT HEATED STORAGE	U	1.000	\$293,130.00	\$293,130.00
Total for Category ALTERNATE #14						\$293,130.00

**ALTERNATES 81293R
ALTERNATE #15**

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
18	987	ADD ALTERNATE 15 SNOW MELT SYSTEM	U	1.000	\$36,530.00	\$36,530.00

Total for Category ALTERNATE #15

\$36,530.00

ALTERNATES 81293R
ALTERNATE #16

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
19	988	ADD ALTERNATE 16 TRELLIS	U	1.000	\$85,560.00	\$85,560.00

Total for Category ALTERNATE #16

\$85,560.00

ALTERNATES 81293R
ALTERNATE #17

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
20	989	ADD LATERNATE 17 WORK SURFACES AT THE LEARNING CENTER	U	1.000	\$47,150.00	\$47,150.00

Total for Category ALTERNATE #17

\$47,150.00

ALTERNATES 81293R
ALTERNATE #18

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
21	990	DEDUCT ALTERNATE 18 CONCRETE PAVERS AT SOUTH TERRACE	U	1.000	(\$79,000.00)	(\$79,000.00)

Total for Category ALTERNATE #18

(\$79,000.00)

ALTERNATES 81293R
ALTERNATE #19

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
22	991	ADD ALTERNATE 19 1 INCH OF INSULATION	U	1.000	\$31,420.00	\$31,420.00

Total for Category ALTERNATE #19

\$31,420.00

**ALTERNATES 81293R
ALTERNATE #20**

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
23	992	ADD ALTERNATE 20 GENERAL PURPOSE TRAINING BAY	U	1.000	\$1,200,000.00	\$1,200,000.00
Total for Category ALTERNATE #20						\$1,200,000.00

**ALTERNATES 81293R
ALTERNATE #21**

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
24	993	ADD ALTERNATE 21 CONCRETE APRON INSIDE FENCED AREA	U	1.000	\$198,000.00	\$198,000.00
Total for Category ALTERNATE #21						\$198,000.00

**ALTERNATES 81293R
ALTERNATE #21A**

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
25	994	ADD ALTERNATE 21A CONCRETE APRON INSIDE FENCED AREA. REDUCED AREA IF ALTERNATE 20 IS ACCEPTED	U	1.000	\$100,000.00	\$100,000.00
Total for Category ALTERNATE #21A						\$100,000.00

**ALTERNATES 81293R
ALTERNATE 22**

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
26	995	DEDUCT ALTERNATE 22 RIBBED TPO AT ROOF AREAS 1 AND 2	U	1.000	\$47,450.00	\$47,450.00
Total for Category ALTERNATE 22						\$47,450.00

**ALTERNATES 81293R
ALTERNATE 22A**

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
28	996	DEDUCT ALTERNATE 22A RIBBED TPO AT ROOF AREAS 1 AND 2. IF ALTERNATE 24 IS ACCEPTED	U	1.000	(\$70,000.00)	(\$70,000.00)
Total for Category ALTERNATE 22A						(\$70,000.00)

**ALTERNATES 81293R
ALTERNATE #23**

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
27	997	DEDUCT ALTERNATE 23 PIGMENTED SPLIT FACED EXTERIOR CMU VENEER	U	1.000	(\$299,900.00)	(\$299,900.00)
Total for Category ALTERNATE #23						(\$299,900.00)

**ALTERNATES 81293R
ALTERNATE #24**

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
29	998	ADD ALTERNATE 24 PV ARRAY SYSTEM TO GENERATE 100% CONSUMPTION	U	1.000	\$557,290.00	\$557,290.00
Total for Category ALTERNATE #24						\$557,290.00

**ALTERNATES 81293R
ALTERNATE #25**

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
30	999	DEDUCT ALTERNATE 25 STANDARD DUTY PAVEMENT AT APRON	U	1.000	(\$22,770.00)	(\$22,770.00)
Total for Category ALTERNATE #25						(\$22,770.00)

Total Bid for Award Consideration						\$23,050,000.00
-----------------------------------	--	--	--	--	--	-----------------

Proposal

Proposal of

TURNSTONE CORPORATION
17 ARMORY ROAD, MILFORD NH, 03055

to furnish and deliver all materials and to perform all work in accordance with the Contract of the State of New Hampshire, Department of Transportation for Plymouth Readiness Center for which proposals will be received until 2:00:00 PM, Prevailing Time on Wednesday, June 24, 2026. Said project being situated as follows:

Plymouth Readiness Center

N.H. Department of Transportation
John O. Morton Building
Room 130, Contract Section
P. O. Box 483
Concord, NH 03302-0483

Commissioner:

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

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

☒ Yes ☐ No

Signature /s/ Stacy Clark

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 May 26, 2028.

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 - TURNSTONE CORPORATION

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/ Stacy Clark

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

/s/ Stacy Clark

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/ Stacy Clark

Bid Priority

In any situation where an electronic bid and paper bid are submitted for the same contract, the electronic bid will be accepted for consideration and the paper bid will be considered an Irregular Bid and will be rejected.

I acknowledge, understand, and accept these terms and conditions. ☒ Yes ☐ No

Signature /s/ Stacy Clark



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/10/2026

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).

PRODUCERCross Insurance-Laconia
155 Court Street

Laconia

NH 03246

INSUREDTurnstone Corporation
17 Armory Road

Milford

NH 03055

CONTACT NAME: Tracy Andriski, CISR

PHONE (A/C, No, Ext): (603) 524-2425

FAX (A/C, No): (603) 524-3666

E-MAIL ADDRESS: tracy.andriski@crossagency.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Firemen's Ins. Co. of Washington D.C.

21784

INSURER B: Acadia Ins Co.

31325

INSURER C: Indian Harbor Insurance Co

36940

INSURER D:

INSURER E:

INSURER F:

COVERAGES**CERTIFICATE NUMBER:** CL25123039832**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	☒ COMMERCIAL GENERAL LIABILITY			CPA0065107-36	12/31/2025	12/31/2026	EACH OCCURRENCE \$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
							MED EXP (Any one person) \$ 10,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$ 1,000,000
A	☐ POLICY ☒ PROJECT ☒ LOC			CAA0065120-37	12/31/2025	12/31/2026	GENERAL AGGREGATE \$ 2,000,000
	OTHER:						PRODUCTS - COMP/OP AGG \$ 2,000,000
	☒ AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	☒ ANY AUTO						BODILY INJURY (Per person) \$
B	☐ OWNED AUTOS ONLY			CUA0065121-36	12/31/2025	12/31/2026	BODILY INJURY (Per accident) \$
	☒ HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
	☐ SCHEDULED AUTOS						
	☒ NON-OWNED AUTOS ONLY						
B	☒ UMBRELLA LIAB			WPA0095615-34	12/31/2025	12/31/2026	EACH OCCURRENCE \$ 5,000,000
	☐ EXCESS LIAB						AGGREGATE \$ 5,000,000
	☐ DED ☐ RETENTION \$						Products-Comp/Ops Agg \$ 5,000,000
	☒ CLAIMS-MADE						
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			PEC005574506	12/31/2025	12/31/2026	☒ PER STATUTE ☐ OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				E.L. EACH ACCIDENT \$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 500,000
							E.L. DISEASE - POLICY LIMIT \$ 500,000
C	Professional Liability						Limit - Professional 3,000,000 Deductible - Each Claim 5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Plymouth Readiness Center

The State of New Hampshire, its agencies, and its agents and employees are additional insureds for ongoing operations performed by or on behalf of Turnstone Corporation when required in a written contract.

30 day notice of cancellation, 10 days notice for non-payment of premium is included

CERTIFICATE HOLDER**CANCELLATION**State of New Hampshire Department of Administrative Services
7 Hazen Drive
Room 250
Concord
NH 03302

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/10/2026

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 Cross Insurance-Laconia 155 Court Street Laconia NH 03246	CONTACT NAME: Tracy Andriski, CISR PHONE (A/C, No, Ext): (603) 524-2425 FAX (A/C, No): (603) 524-3666 E-MAIL: tracy.andriski@crossagency.com ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Acadia Ins Co. NAIC # 31325 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED The State of New Hampshire - Dept of Administrative Services C/O Turnstone Corporation 17 Armory Road Milford NH 03055	

COVERAGES

CERTIFICATE NUMBER: CL2681066346

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	COMMERCIAL GENERAL LIABILITY			OCP5701543-10	08/10/2026	08/10/2028	EACH OCCURRENCE \$ 2,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$
	☒ Owners & Contractors Protective						MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$
							GENERAL AGGREGATE \$ 3,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$
	☐ POLICY ☐ PROJECT ☐ LOC						\$
	OTHER:						\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	☐ ANY AUTO						BODILY INJURY (Per person) \$
	☐ OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
	☐ SCHEDULED AUTOS NON-OWNED AUTOS ONLY						\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	☐ OCCUR ☐ CLAIMS-MADE						\$
	DED RETENTION \$						PER STATUTE OTH-ER
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						E.L. EACH ACCIDENT \$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Plymouth Readiness Center

30 day notice of cancellation, 10 days notice for non-payment of premium is included

CERTIFICATE HOLDER

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 Administrative Services
7 Hazen Drive
Room 250
Concord NH 03302

© 1988-2015 ACORD CORPORATION. All rights reserved.



EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)

08/10/2026

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 Cross Insurance-Laonia 155 Court Street Laonia NH 03246	PHONE (A/C, No, Ext): (603) 524-2425	COMPANY Acadia Ins Co, One Acadia Commons P.O. Box 9010 Westbrook ME 04098-5010
FAX (A/C, No): (603) 524-3666	E-MAIL ADDRESS: tracy.andriski@crossagency.com	
CODE:	SUB CODE:	
AGENCY CUSTOMER ID #: 00178165		
INSURED The State of New Hampshire - Dept of Administrative Services Turnstone Corporation 17 Armory Road Milford NH 03055-0539	LOAN NUMBER	POLICY NUMBER CIM5693230-10
	EFFECTIVE DATE 08/10/2026	EXPIRATION DATE 08/10/2028
	☐ CONTINUED UNTIL TERMINATED IF CHECKED	
THIS REPLACES PRIOR EVIDENCE DATED:		

PROPERTY INFORMATION

LOCATION/DESCRIPTION 19 Armory Road Plymouth NH 03264
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 ☐ SPECIAL ☐

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Builders Risk, RC, Special Form ✓	26,284,610	10,000

REMARKS (Including Special Conditions)

Plymouth Readiness Center
Any and all subcontractors, any other party that has a financial interest in the project and all others employed on the premises are included as named insureds.
Waiver of subrogation applies when required by contract.

30 day notice of cancellation, 10 days notice for non-payment of premium is 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 State of New Hampshire Department of Administrative Services 7 Hazen Drive Room 250 Concord NH 03302	ADDITIONAL INSURED ☐	LENDER'S LOSS PAYABLE ☐	LOSS PAYEE ☐
	MORTGAGEE ☐		
	LOAN #		
AUTHORIZED REPRESENTATIVE Tracy Andriski			

ACORD 27 (2016/03)

© 1993-2015 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

Project name: Plymouth Readiness Center

Project number and Contract letter: 81293RC

WORK CERTIFICATE for CONTRACTORS BEFORE BEGINNING THEIR WORK on PUBLIC PROJECTS

Certification Requirements of RSA 21-I:80 and RSA 228:4-b

By New Hampshire law, before any work is done on any major state project or any work on any highway, bridge or other construction, reconstruction, alteration or maintenance project, each contractor, subcontractor and independent contractor shall complete and sign this form and provide the following documents:

1. Attach a certificate of your current workers' compensation insurance coverage, naming NH Department of Administrative Services, Contract Office, Room 130, 7 Hazen Drive, Concord, NH 03302-0483 as the certificate holder, showing coverage specific for work within the State of New Hampshire. The Project Number and Contract Letter must be included on the certificate. [Note that any person directly performing work on a project, or who is actively engaged in on-site work on any construction site, cannot elect exclusion from workers' compensation coverage under RSA 281-A:18-a.]

2. Provide below an estimate of the total number of workers anticipated to be employed on the project during the contract period, and a number of days (8-hour periods), applied to each insurance classification code applicable to the work to be performed:

<u>Number of workers</u>	<u>Days</u>	<u>Classification code & description of work</u>
1	400	5606 Construction Superintendent
1-2	400	5403 Laborer / Carpenter

[Attach additional sheets as necessary]

3. Provide proof of compliance with NH Department of Labor safety program requirements under RSA 281-A:64, in the following form:

A. By signing and submitting this form, you agree to provide employees with safe employment; to furnish personal protective equipment, safety appliances and safeguards; to ensure that such equipment, appliances and safeguards are used regularly; and to adopt work methods and procedures which will protect the life, health and safety of employees.

B. Do you have 15 or more employees? **YES** or **NO**

If yes, you shall:

1. Prepare a current Written Safety Program. This program shall be updated biennially but does not need to be filed with the Department of Labor or this document.
2. Establish and administer a Joint Loss Management Committee, composed of equal numbers of employer and employee representatives.
3. Attach a copy of a completed Safety Summary Form, which includes the names of the Joint Loss Management Committee and a summary of your written safety program, to this document. The Safety Summary Form DOES need to be filed with the NH Department of Labor, but only one time. Note: Employers who have a current (2011 or later) Safety Summary form on file with the NH Department of Labor will not be required to file again. Employers who have not filed a Safety Summary Form since 2010 or who have never filed before are subject to the requirements of the revised RSA 281-A:64, effective January 1, 2013. Note that this requirement applies to all employers, including non-resident employers. The Safety Summary Form can be downloaded from the NH Department of Labor website forms link at <http://www.nh.gov/labor/forms/safety-summary.htm>.

By signing and submitting this form, you are providing a sworn statement that workers' compensation coverage shall remain in effect, covering each employee who is not legally excluded from coverage, for the duration of his or her anticipated work on the project. The commissioner may assess an administrative penalty of up to \$250 a day on any employer not in compliance with the Written Safety Program, and shall not be allowed to bid or work on state projects for up to 5 years. Each violation shall be subject to a separate administrative penalty. All penalties collected under this paragraph shall be deposited into the general fund.

Signed and submitted on this date: August 10, 2026

By this contractor, subcontractor or independent contractor:

Business Name: Turnstone Corporation

Address: 17 Armory Road, Milford, NH 03055

Telephone number: (603) 249-9300 Fax number: (603) 673-6138

Owner or Authorized Executive signature:

Printed name and job title: Stacy J. Clark, President

This Form and all supporting documentation shall be forwarded to the address provided in Section 1 of this form.

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 TURNSTONE CORPORATION is a New Hampshire Profit Corporation registered to transact business in New Hampshire on April 17, 2002. 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: **403646**

Certificate Number: **0007909905**



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 16th day of April A.D. 2026.

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

David M. Scanlan
Secretary of State

Corporate Resolution

I, Tony DaCosta, hereby certify that I am duly elected Clerk/Secretary/Officer
(Name)
of Turnstone Corporation. 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 August 10, 2026,
at which a quorum of the Directors/shareholders were present and voting.

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

duly authorized to enter into contracts or agreements on behalf of

Turnstone Corporation 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. 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: August 10, 2026

ATTEST: 
Tony DaCosta, Vice President