



**Victoria F. Sheehan**  
Commissioner

**THE STATE OF NEW HAMPSHIRE**  
DEPARTMENT OF TRANSPORTATION



**William Cass, P.E.**  
Assistant Commissioner

His Excellency, Governor Christopher T. Sununu  
and the Honorable Council  
State House  
Concord, New Hampshire 03301

Bureau of Construction  
February 17, 2022

**REQUESTED ACTION**

1. Authorize the Department of Transportation to enter into a contract with Spears Bros. Building Salvage & Wrecking (Vendor 155802) of Laconia, NH, on the basis of a low bid of \$322,455.50 for the Derry-Londonderry I-93 Exit 4A 13065D project consisting of demolition of residential buildings and ancillary structures, and site restoration on seven (7) State owned properties, located on Trolley Car Lane in the Town of Londonderry, and Folsom Road and Ferland Drive in the Town of Derry, from the date of Governor and Council approval through September 16, 2022, unless extended by the Department in accordance with the Standard Specifications. 100% Federal Funds.

Funding is available in State Fiscal Years 2022 as follows:

Funding is available as follows:	<u>FY 2022</u>
04-96-96-963515-3054	
Consolidated Federal Aid	
400-500870 Highway Contract Payments	\$322,455.50

2. Further authorize that a contingency in the amount of \$32,245.55 be approved for payment of latent conditions, which may appear during the construction of the project. The contingency requested is 10% of the contract amount.

Funding is available as follows:	<u>FY 2022</u>
04-96-96-963515-3054	
Consolidated Federal Aid	
400-500870 Highway Contract Payments	\$32,245.55

**EXPLANATION**

This project is part of the State's Ten-Year Transportation Improvement Plan. The Contract provides for the demolitions of residential buildings and ancillary structures, including retaining walls, concrete foundation removal, and site restoration on seven (7) state owned properties acquired for the project. The properties are located on Trolley Car Lane in the Town of Londonderry, NH, and Folsom Road and Ferland Drive in the Town of Derry, NH.

This project is part of the overall I-93 Exit 4A project. The building demolitions are to facilitate construction of the future Derry-Londonderry 13065 series of Exit 4A and connector road projects.

Page 2

The proposed contingency amount is 10% of the contract amount. The contingency amount is requested to include any cost elements related to differing site conditions that may be encountered (surface and subsurface) during demolition of these structures.

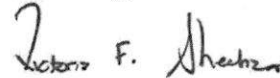
The Contractor has been prequalified by this Department. The Contract has been approved by the Attorney General as to form and execution, and the Department has certified that the necessary funds are available and the bid reasonably conforms to the engineer's estimate in accordance with State procedure. Copies of the fully executed contract are on file at the Secretary of State's Office and the Department of Administrative Service's Office, and subsequent to Governor and Council approval will be on file at the Department of Transportation.

This project funding is: 80% Federal (Other Federal Aid), with anticipated utilization of Turnpike Toll Credits for the State's 20% match, effectively using 100% Federal Funds.

A copy of the Tabulation of Bids received for this project is attached along with the Contract Supplemental Sheet and a map indicating the location of the project.

Your approval of this resolution is respectfully requested.

Sincerely,



Victoria F. Sheehan  
Commissioner

VFS/pcj

Department Estimate: \$354,749.30  
Contract Amount: \$322,455.50  
Under Estimate: \$ 32,293.80  
Attachments



## ABC Bid Data

DERRY-LONDONDERRY

13065D

X-A005(165)

PROJECT: DERRY-LONDONDERRY  
STATE PROJECT NUMBER: 13065D  
FED. PROJECT NUMBER: X-A005(165)  
DATE BIDS OPEN: February 17, 2022,  
SCOPE OF WORK: I-93 Exit 4A, Building Demolitions for construction of Exit 4A.  
COMPLETION DATE: September 16, 2022  
LOCATION: Rockingham

Awarded To: SPEARS BROS BUILDING  
SALVAGE & WRECKING  
PO BOX 818  
LACONIA, NH 03247-0818

Amount: \$322,455.50

Award Date:

Certified by: PETER.E.STAMNAS  
Director of Project Development

### Summary of Bidders

Contractor	Bid Amount	Rank
SPEARS BROS BUILDING SALVAGE & WRECKING PO BOX 818, LACONIA NH 03247-0818	\$322,455.50	A
AUDLEY, R. S., INC. 1113 ROUTE 3A, BOW NH 03304-4025	\$398,430.00	B
AIR QUALITY EXPERTS, INC. 23 HALL FARM ROAD, ATKINSON NH 03811-2176	\$475,330.00	C
CAIRNS, GEORGE R. & SON, INC. 47 ENTERPRISE DRIVE SUITE 4, WINDHAM NH 03087-2033	\$822,360.00	D

# ABC Bid Data

DERRY-LONDONDERRY

13065D

X-A005(165)

Item No.	Description	Unit	Quantity	PS&E		SPEARS BROS BUILDING SALVAGE & WRECKING PO BOX 818 LACONIA, NH 03247-0818		AUDLEY, R. S., INC. 1113 ROUTE 3A BOW, NH 03304-4025	
				Unit Price	Total	Unit Price	Total	Unit Price	Total

## Items

201.881	INVASIVE SPECIES CONTROL TYPE I	SY	600.00	\$3.99	\$2,394.00	\$2.50	\$1,500.00	\$7.50	\$4,500.00
202.201	DEMOLISHING BUILDINGS	U	1.00	\$12,910.00	\$12,910.00	\$15,500.00	\$15,500.00	\$25,000.00	\$25,000.00
202.202	DEMOLISHING BUILDINGS	U	1.00	\$17,488.00	\$17,488.00	\$22,000.00	\$22,000.00	\$32,000.00	\$32,000.00
202.203	DEMOLISHING BUILDINGS	U	1.00	\$21,772.00	\$21,772.00	\$22,000.00	\$22,000.00	\$32,200.00	\$32,200.00
202.204	DEMOLISHING BUILDINGS	U	1.00	\$17,728.00	\$17,728.00	\$22,000.00	\$22,000.00	\$25,000.00	\$25,000.00
202.205	DEMOLISHING BUILDINGS	U	1.00	\$21,640.00	\$21,640.00	\$22,000.00	\$22,000.00	\$41,000.00	\$41,000.00
202.206	DEMOLISHING BUILDINGS	U	1.00	\$20,446.00	\$20,446.00	\$28,325.00	\$28,325.00	\$31,000.00	\$31,000.00
202.207	DEMOLISHING BUILDINGS	U	1.00	\$20,368.00	\$20,368.00	\$28,325.00	\$28,325.00	\$36,000.00	\$36,000.00
202.301	BUILDING ASBESTOS ABATEMENT	U	1.00	\$28,000.00	\$28,000.00	\$9,000.00	\$9,000.00	\$4,500.00	\$4,500.00
202.302	BUILDING ASBESTOS ABATEMENT	U	1.00	\$17,500.00	\$17,500.00	\$5,000.00	\$5,000.00	\$2,000.00	\$2,000.00
202.303	BUILDING ASBESTOS ABATEMENT	U	1.00	\$8,000.00	\$8,000.00	\$6,000.00	\$6,000.00	\$5,000.00	\$5,000.00
202.304	BUILDING ASBESTOS ABATEMENT	U	1.00	\$13,500.00	\$13,500.00	\$7,000.00	\$7,000.00	\$2,000.00	\$2,000.00
202.305	BUILDING ASBESTOS ABATEMENT	U	1.00	\$10,000.00	\$10,000.00	\$8,000.00	\$8,000.00	\$7,000.00	\$7,000.00
203.1	COMMON EXCAVATION	CY	225.00	\$15.00	\$3,375.00	\$18.00	\$4,050.00	\$21.00	\$4,725.00
618.7	FLAGGERS	HR	400.00	\$40.00	\$16,000.00	\$43.00	\$17,200.00	\$35.00	\$14,000.00
619.1	MAINTENANCE OF TRAFFIC	U	1.00	\$10,000.00	\$10,000.00	\$4,500.00	\$4,500.00	\$8,500.00	\$8,500.00
645.512	COMPOST SOCK FOR PERIMETER BERM	LF	650.00	\$6.23	\$4,049.50	\$4.75	\$3,087.50	\$4.50	\$2,925.00
645.531	SILT FENCE	LF	3,500.00	\$3.49	\$12,215.00	\$3.00	\$10,500.00	\$1.75	\$6,125.00
645.7	STORM WATER POLLUTION PREVENTION PLAN	U	1.00	\$2,000.00	\$2,000.00	\$6,500.00	\$6,500.00	\$5,500.00	\$5,500.00
645.71	MONITORING SWPPP AND EROSION AND SEDIMENT CONTROLS	HR	48.00	\$80.00	\$3,840.00	\$93.50	\$4,488.00	\$85.00	\$4,080.00
646.3	TURF ESTABLISHMENT WITH MULCH AND TACKIFIERS	A	3.50	\$3,350.00	\$11,725.00	\$3,350.00	\$11,725.00	\$1,800.00	\$6,300.00
647.1	HUMUS	CY	1,525.00	\$21.52	\$32,818.00	\$21.00	\$32,025.00	\$35.00	\$53,375.00
662.281	DECOMMISSION DRILLED WELL	LF	1,220.00	\$10.64	\$12,980.80	\$8.00	\$9,760.00	\$10.00	\$12,200.00
692.	MOBILIZATION	U	1.00	\$30,000.00	\$30,000.00	\$16,330.00	\$16,330.00	\$29,000.00	\$29,000.00



# ABC Bid Data

DERRY-LONDONDERRY

13065D

X-A005(165)

Item No.	Description	Unit	Quantity	PS&E		SPEARS BROS BUILDING SALVAGE & WRECKING PO BOX 618 LACONIA, NH 03247-0818		AUDLEY, R. S., INC. 1113 ROUTE 3A BOW, NH 03304-4025	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
697.11	INVASIVE SPECIES CONTROL AND MANAGEMENT PLAN	U	1.00	\$1,000.00	\$1,000.00	\$2,640.00	\$2,640.00	\$1,500.00	\$1,500.00
699.	MISCELLANEOUS TEMPORARY EROSION AND SEDIMENT CONTROL	\$	1,000.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00
1010.15	FUEL ADJUSTMENT	\$	2,000.00	\$1.00	\$2,000.00	\$1.00	\$2,000.00	\$1.00	\$2,000.00
Totals:				\$354,749.30		\$322,455.50		\$398,430.00	
Alt. Totals:									
Totals:				\$354,749.30		\$322,455.50		\$398,430.00	

## ABC Bid Data

DERRY-LONDONDERRY

13065D

X-A005(165)

Item No.	Description	Unit	Quantity	PS&E		AIR QUALITY EXPERTS, INC. 23 HALL FARM ROAD ATKINSON, NH 03811-2176		CAIRNS, GEORGE R & SON, INC. 47 ENTERPRISE DRIVE SUITE 4 WINDHAM, NH 03087-2033	
				Unit Price	Total	Unit Price	Total	Unit Price	Total

### Items

201.881	INVASIVE SPECIES CONTROL TYPE I	SY	600.00	\$3.99	\$2,394.00	\$6.00	\$3,600.00	\$6.00	\$3,600.00
202.201	DEMOLISHING BUILDINGS	U	1.00	\$12,910.00	\$12,910.00	\$16,800.00	\$16,800.00	\$45,000.00	\$45,000.00
202.202	DEMOLISHING BUILDINGS	U	1.00	\$17,488.00	\$17,488.00	\$19,200.00	\$19,200.00	\$55,000.00	\$55,000.00
202.203	DEMOLISHING BUILDINGS	U	1.00	\$21,772.00	\$21,772.00	\$29,000.00	\$29,000.00	\$75,000.00	\$75,000.00
202.204	DEMOLISHING BUILDINGS	U	1.00	\$17,728.00	\$17,728.00	\$16,380.00	\$16,380.00	\$50,000.00	\$50,000.00
202.205	DEMOLISHING BUILDINGS	U	1.00	\$21,640.00	\$21,640.00	\$34,200.00	\$34,200.00	\$110,000.00	\$110,000.00
202.206	DEMOLISHING BUILDINGS	U	1.00	\$20,446.00	\$20,446.00	\$42,000.00	\$42,000.00	\$118,000.00	\$118,000.00
202.207	DEMOLISHING BUILDINGS	U	1.00	\$20,368.00	\$20,368.00	\$33,600.00	\$33,600.00	\$118,000.00	\$118,000.00
202.301	BUILDING ASBESTOS ABATEMENT	U	1.00	\$28,000.00	\$28,000.00	\$34,800.00	\$34,800.00	\$30,000.00	\$30,000.00
202.302	BUILDING ASBESTOS ABATEMENT	U	1.00	\$17,500.00	\$17,500.00	\$24,500.00	\$24,500.00	\$9,500.00	\$9,500.00
202.303	BUILDING ASBESTOS ABATEMENT	U	1.00	\$8,000.00	\$8,000.00	\$11,500.00	\$11,500.00	\$11,000.00	\$11,000.00
202.304	BUILDING ASBESTOS ABATEMENT	U	1.00	\$13,500.00	\$13,500.00	\$22,000.00	\$22,000.00	\$12,000.00	\$12,000.00
202.305	BUILDING ASBESTOS ABATEMENT	U	1.00	\$10,000.00	\$10,000.00	\$26,000.00	\$26,000.00	\$12,000.00	\$12,000.00
203.1	COMMON EXCAVATION	CY	225.00	\$15.00	\$3,375.00	\$12.00	\$2,700.00	\$60.00	\$13,500.00
618.7	FLAGGERS	HR	400.00	\$40.00	\$16,000.00	\$42.00	\$16,800.00	\$50.00	\$20,000.00
619.1	MAINTENANCE OF TRAFFIC	U	1.00	\$10,000.00	\$10,000.00	\$6,000.00	\$6,000.00	\$2,000.00	\$2,000.00
645.512	COMPOST SOCK FOR PERIMETER BERM	LF	650.00	\$6.23	\$4,049.50	\$12.00	\$7,800.00	\$4.00	\$2,600.00
645.531	SILT FENCE	LF	3,500.00	\$3.49	\$12,215.00	\$6.00	\$21,000.00	\$3.00	\$10,500.00
645.7	STORM WATER POLLUTION PREVENTION PLAN	U	1.00	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00	\$6,000.00	\$6,000.00
645.71	MONITORING SWPPP AND EROSION AND SEDIMENT CONTROLS	HR	48.00	\$80.00	\$3,840.00	\$60.00	\$2,880.00	\$90.00	\$4,320.00
646.3	TURF ESTABLISHMENT WITH MULCH AND TACKIFIERS	A	3.50	\$3,350.00	\$11,725.00	\$5,200.00	\$18,200.00	\$3,500.00	\$12,250.00
647.1	HUMUS	CY	1,525.00	\$21.52	\$32,818.00	\$30.00	\$45,750.00	\$30.00	\$45,750.00
662.281	DECOMMISSION DRILLED WELL	LF	1,220.00	\$10.64	\$12,980.80	\$21.00	\$25,620.00	\$12.00	\$14,640.00
692.	MOBILIZATION	U	1.00	\$30,000.00	\$30,000.00	\$6,000.00	\$6,000.00	\$36,000.00	\$36,000.00

## ABC Bid Data

DERRY-LONDONDERRY

13065D

X-A005(165)

Item No.	Description	Unit	Quantity	PS&E		AIR QUALITY EXPERTS, INC. 23 HALL FARM ROAD ATKINSON, NH 03811-2176		CAIRNS, GEORGE R. & SON, INC. 47 ENTERPRISE DRIVE SUITE 4 WINDHAM, NH 03087-2033	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
697.11	INVASIVE SPECIES CONTROL AND MANAGEMENT PLAN	U	1.00	\$1,000.00	\$1,000.00	\$3,000.00	\$3,000.00	\$2,700.00	\$2,700.00
699.	MISCELLANEOUS TEMPORARY EROSION AND SEDIMENT CONTROL	\$	1,000.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00
1010.15	FUEL ADJUSTMENT	\$	2,000.00	\$1.00	\$2,000.00	\$1.00	\$2,000.00	\$1.00	\$2,000.00
Totals:				\$354,749.30		\$475,330.00		\$822,360.00	
Alt. Totals:									
Totals:				\$354,749.30		\$475,330.00		\$822,360.00	

## PS&E Comparison

DERRY-LONDONDERRY

13065D

X-A005(165)

				A-Bidder		PS&E		
Item No.	Description	Unit	Quantity	Unit Price	Total	Unit Price	Total	A-PS&E Difference
Items								
201.881	INVASIVE SPECIES CONTROL TYPE I	SY	600.00	\$2.50	\$1,500.00	\$3.99	\$2,394.00	(\$894.00)
202.201	DEMOLISHING BUILDINGS	U	1.00	\$15,500.00	\$15,500.00	\$12,910.00	\$12,910.00	\$2,590.00
202.202	DEMOLISHING BUILDINGS	U	1.00	\$22,000.00	\$22,000.00	\$17,488.00	\$17,488.00	\$4,512.00
202.203	DEMOLISHING BUILDINGS	U	1.00	\$22,000.00	\$22,000.00	\$21,772.00	\$21,772.00	\$228.00
202.204	DEMOLISHING BUILDINGS	U	1.00	\$22,000.00	\$22,000.00	\$17,728.00	\$17,728.00	\$4,272.00
202.205	DEMOLISHING BUILDINGS	U	1.00	\$22,000.00	\$22,000.00	\$21,640.00	\$21,640.00	\$360.00
202.206	DEMOLISHING BUILDINGS	U	1.00	\$28,325.00	\$28,325.00	\$20,446.00	\$20,446.00	\$7,879.00
202.207	DEMOLISHING BUILDINGS	U	1.00	\$28,325.00	\$28,325.00	\$20,368.00	\$20,368.00	\$7,957.00
202.301	BUILDING ASBESTOS ABATEMENT	U	1.00	\$9,000.00	\$9,000.00	\$28,000.00	\$28,000.00	(\$19,000.00)
202.302	BUILDING ASBESTOS ABATEMENT	U	1.00	\$5,000.00	\$5,000.00	\$17,500.00	\$17,500.00	(\$12,500.00)
202.303	BUILDING ASBESTOS ABATEMENT	U	1.00	\$6,000.00	\$6,000.00	\$8,000.00	\$8,000.00	(\$2,000.00)
202.304	BUILDING ASBESTOS ABATEMENT	U	1.00	\$7,000.00	\$7,000.00	\$13,500.00	\$13,500.00	(\$6,500.00)
202.305	BUILDING ASBESTOS ABATEMENT	U	1.00	\$8,000.00	\$8,000.00	\$10,000.00	\$10,000.00	(\$2,000.00)
203.1	COMMON EXCAVATION	CY	225.00	\$18.00	\$4,050.00	\$15.00	\$3,375.00	\$675.00
618.7	FLAGGERS	HR	400.00	\$43.00	\$17,200.00	\$40.00	\$16,000.00	\$1,200.00

## PS&E Comparison

DERRY-LONDONDERRY

13065D

X-A005(165)

Item No.	Description	Unit	Quantity	A-Bidder		PS&E		A-PS&E Difference
				Unit Price	Total	Unit Price	Total	
619.1	MAINTENANCE OF TRAFFIC	U	1.00	\$4,500.00	\$4,500.00	\$10,000.00	\$10,000.00	(\$5,500.00)
645.512	COMPOST SOCK FOR PERIMETER BERM	LF	650.00	\$4.75	\$3,087.50	\$6.23	\$4,049.50	(\$962.00)
645.531	SILT FENCE	LF	3,500.00	\$3.00	\$10,500.00	\$3.49	\$12,215.00	(\$1,715.00)
645.7	STORM WATER POLLUTION PREVENTION PLAN	U	1.00	\$6,500.00	\$6,500.00	\$2,000.00	\$2,000.00	\$4,500.00
645.71	MONITORING SWPPP AND EROSION AND SEDIMENT CONTROLS	HR	48.00	\$93.50	\$4,488.00	\$80.00	\$3,840.00	\$648.00
646.3	TURF ESTABLISHMENT WITH MULCH AND TACKIFIERS	A	3.50	\$3,350.00	\$11,725.00	\$3,350.00	\$11,725.00	\$0.00
647.1	HUMUS	CY	1,525.00	\$21.00	\$32,025.00	\$21.52	\$32,818.00	(\$793.00)
662.281	DECOMMISSION DRILLED WELL	LF	1,220.00	\$8.00	\$9,760.00	\$10.64	\$12,980.80	(\$3,220.80)
692.	MOBILIZATION	U	1.00	\$16,330.00	\$16,330.00	\$30,000.00	\$30,000.00	(\$13,670.00)
697.11	INVASIVE SPECIES CONTROL AND MANAGEMENT PLAN	U	1.00	\$2,640.00	\$2,640.00	\$1,000.00	\$1,000.00	\$1,640.00
699.	MISCELLANEOUS TEMPORARY EROSION AND SEDIMENT CONTROL	\$	1,000.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00	\$0.00
1010.15	FUEL ADJUSTMENT	\$	2,000.00	\$1.00	\$2,000.00	\$1.00	\$2,000.00	\$0.00
<b>Total:</b>					\$322,455.50		\$354,749.30	(\$32,293.80)

December 21, 2021

## SUPPLEMENTAL PROJECT INFORMATION SHEET

**DESCRIPTION:** The Contract provides for the demolitions of residential buildings and ancillary structures, including retaining walls, concrete foundation removal, and site restoration on seven (7) state owned properties. The properties are located on Trolley Car Lane in the Town of Londonderry, NH, and Folsom Road and Ferland Drive in the Town of Derry, NH.

**FEDERAL FUNDING:** 80% (Other Federal Aid) with 20% Turnpike Toll Credits

**CONTINGENCY:** The proposed contingency amount is 10% of the contract amount. The contingency amount is requested to include any cost elements related to differing site conditions that may be encountered (surface and subsurface) during demolition of these structures.

**PROJECT INITIATED:** State's 10-Year Transportation Improvement Plan.

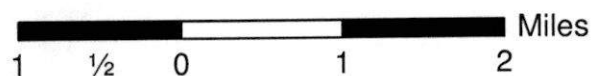
**PROJECT EXPLANATION:** This project is part of the overall Exit 4A project. The building demolitions are to facilitate construction of the future Derry-Londonderry 13065 series of Exit 4A and connector road projects.

**TRAFFIC IMPLICATION:** Construction activities may require flagging for construction vehicle access along Folsom Road, Ferland Drive and Trolley Car Lane for hauling operations. No significant impacts to traffic on State roads is anticipated.

**INTERIM COMPLETION DATE:** Friday, June 24, 2022

**FINAL COMPLETION DATE:** Friday, September 16, 2022

# **DERRY-LONDONDERRY EXIT 4A**

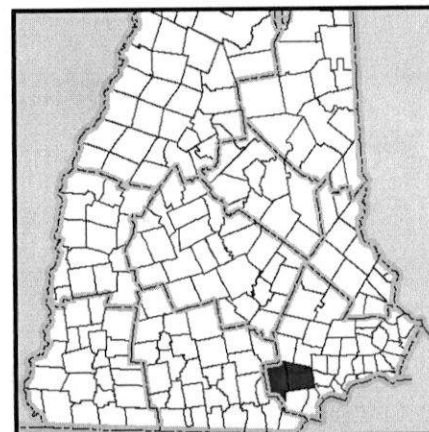


## **LEGEND**

- Streams
- Water Bodies
- US Routes
- State Routes
- Interstates
- Local Roads
- Town Boundary
- Demo Parcel

*New Hampshire*  
**DOT**  
 Department of Transportation

State #: 13065D  
 Federal #: X-A005 (165)  
**LOCATION MAP**



# State of New Hampshire

## Department of State

### CERTIFICATE

I, William M. Gardner, Secretary of State of the State of New Hampshire, do hereby certify that SPEARS BROS. BUILDING SALVAGE & WRECKING, INC. is a New Hampshire Profit Corporation registered to transact business in New Hampshire on December 29, 2020. 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: 858947

Certificate Number: 0005637440



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed  
the Seal of the State of New Hampshire,  
this 19th day of January A.D. 2022.

A handwritten signature in cursive script, appearing to read "Wm Gardner".

William M. Gardner  
Secretary of State

Certificate of Authority #1


**CORPORATE RESOLUTION**

I, Deven Spears, hereby certify that I am the duly elected President of Spears Bros Building Salvage & Wrecking, Inc. I hereby certify the following is a true copy of a vote taken at a meeting of the Board of Directors/shareholders, duly called and held on February 21, 2022 at which a quorum of the Directors/shareholders were present and voting.

**VOTED:** That Deven Spears – President, Scott Spears – Secretary, & Derek Spears – Treasurer, duly authorized to enter into contracts or agreements on behalf of Spears Bros Building Salvage & Wrecking, Inc with the State of New Hampshire and any of its agencies or departments and further is authorized to execute any documents which may in his/her judgement be desirable or necessary to effect the purpose of this vote.

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

DATED: March 8, 2022

ATTEST:  President

(Name & Title)



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
03/08/2022

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> Cross Insurance-Laonia 155 Court Street  Laonia NH 03246		<b>CONTACT NAME:</b> Jessica Maurais, ACSR <b>PHONE (A/C, No, Ext):</b> (603) 524-2425 <b>FAX (A/C, No):</b> (603) 524-3666 <b>E-MAIL ADDRESS:</b> jessica.maurais@crossagency.com	
<b>INSURED</b> Spears Brothers Building Salvage & Wrecking Inc Po Box 818  Laonia NH 03247		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Tudor Insurance Co. NAIC # 37982J <b>INSURER B:</b> MMG Ins Co 15997 <b>INSURER C:</b> Evanston Insurance Company 35378J <b>INSURER D:</b> Travelers Property Casualty Co of America 25674 <b>INSURER E:</b> <b>INSURER F:</b>	

## COVERAGES

CERTIFICATE NUMBER: CL2212083401

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	SUBRI WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			NPP1577326	09/30/2021	09/30/2022	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <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			KA 0114256	01/08/2022	01/08/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			XOBW8758920	09/30/2021	09/30/2022	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A	6JUB-4N62658-5-21	09/30/2021	09/30/2022	PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

Project: Derry-Londonderry 13065D

## CERTIFICATE HOLDER

## CANCELLATION

State of New Hampshire c/o 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 
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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/07/2022

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.

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<b>PRODUCER</b> Cross Insurance-Laconia 155 Court Street  Laconia NH 03246		<b>CONTACT NAME:</b> Jessica Maurais, ACSR <b>PHONE (A/C, No, Ext):</b> (603) 524-2425 <b>FAX (A/C, No):</b> (603) 524-3666 <b>E-MAIL ADDRESS:</b> jessica.maurais@crossagency.com	
<b>INSURED</b> State of New Hampshire Dept of Admin Services c/o Spears Bros. Building Salvage & Wrecking, Inc P.O. Box 818 Laconia NH 03247		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: Atain Specialty Ins Co INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

**COVERAGES****CERTIFICATE NUMBER:** CL223788745**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 <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR Owners & Contractors Protective  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CIP403900	03/08/2022	03/08/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ OTHER \$	
	AUTOMOBILE LIABILITY <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) \$ OTHER \$	
	UMBRELLA LIAB EXCESS LIAB DED <input type="checkbox"/> RETENTION \$	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE						EACH OCCURRENCE \$ AGGREGATE \$ OTHER \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	N/A					PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Project: Derry-Londonderry 13065D

**CERTIFICATE HOLDER****CANCELLATION**

State of New Hampshire c/o 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  <i>Jessica Maurais</i>
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