



THE STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION



26 Bent

CHRISTOPHER D. CLEMENT, SR.
COMMISSIONER

JEFF BRILLHART, P.E.
ASSISTANT COMMISSIONER

Bureau of Construction
June 20, 2014

Her Excellency, Governor Margaret Wood Hassan
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Transportation to enter into a contract with Brox Industries, Inc. of Dracut, MA (Vendor 177569) on the basis of a low bid of \$4,307,203.00 for resurfacing and rehabilitation of approximately 42 miles in District IV and in Cheshire, Hillsborough and Sullivan Counties, from the date of Governor and Council approval through July 10, 2015 unless extended by the Department in accordance with the Standard Specifications. 100% Agency Income Funds.

Funding is available as follows:	<u>FY 2015</u>
04-96-96-963015-8910	
SB 367 Capital Investment	
400-500870 Highway Contract Payments	\$4,307,203.00

EXPLANATION

This project is part of the additional funding through SB 367, Proposed Road Toll Increase. This project involves pavement resurfacing of approximately 34 miles and rehabilitation/reclamation of approximately 8 miles of state highways in the District Four region. The resurfacing/rehabilitation will preserve and extend the life of the highway riding surface and protect the subsurface base course materials. All of the proposed work will remain within the right-of-way.


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Although the bid costs exceeded the Department's estimate, the low bid is felt to be reasonable for the work involved. Re-advertising this project would result, in our opinion, in higher prices and prevent the completion of the work in a timely manner. The Department considers it to be in the best interest of the State to accept this bid to accomplish these needed repairs.

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. 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.

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.

Sincerely,


for Christopher D. Clement, Sr.
Commissioner

CDC/md

Department Estimate: \$4,195,857.50
Contract Amount: \$4,307,203.00
Over Estimate: \$ 111,345.50

Attachments

**DISTRICT 4 RESURFACING 29219
DEERING/DUBLIN/HARRISVILLE/MARLBOROUGH/NEW IPSWICH 29295**

May 9, 2014

SUPPLEMENTAL PROJECT INFORMATION SHEET

DESCRIPTION: This District project involves resurfacing approximately 34 miles and rehabilitation of approximately 8 miles of roadways in District 4. Sections of resurfacing (29219) are along NH 124 (Mason-New Ipswich), NH 31 (Wilton-Lyndeborough), Lovers Lane (Charlestown), NH 31 (Hillsborough-Windsor), NH 31 (Washington), South Rd/Flat Roof Mill Rd (Swanzey), Monadnock St/Troy Rd (Troy-Jaffrey), NH 47 (Francestown) and NH 9 (Sullivan-Stoddard). Sections of rehabilitation (29295) are along NH 149 (Deering), Chesham Rd (Dublin-Harrisville), Water St (Marlborough) and NH 124/NH 123 (New Ipswich).

FEDERAL FUNDING: 0%

CONTINGENCY: None

PROJECT INITIATED: SB 367, Proposed Road Toll Increase.

PROJECT EXPLANATION: These roadways are located throughout District 4 and serve various functions. These pavements are in fair to poor condition. The intent of this project is to maintain and improve the riding surface and to extend the life of the existing roadways. All of the proposed work will remain within the right-of-way.

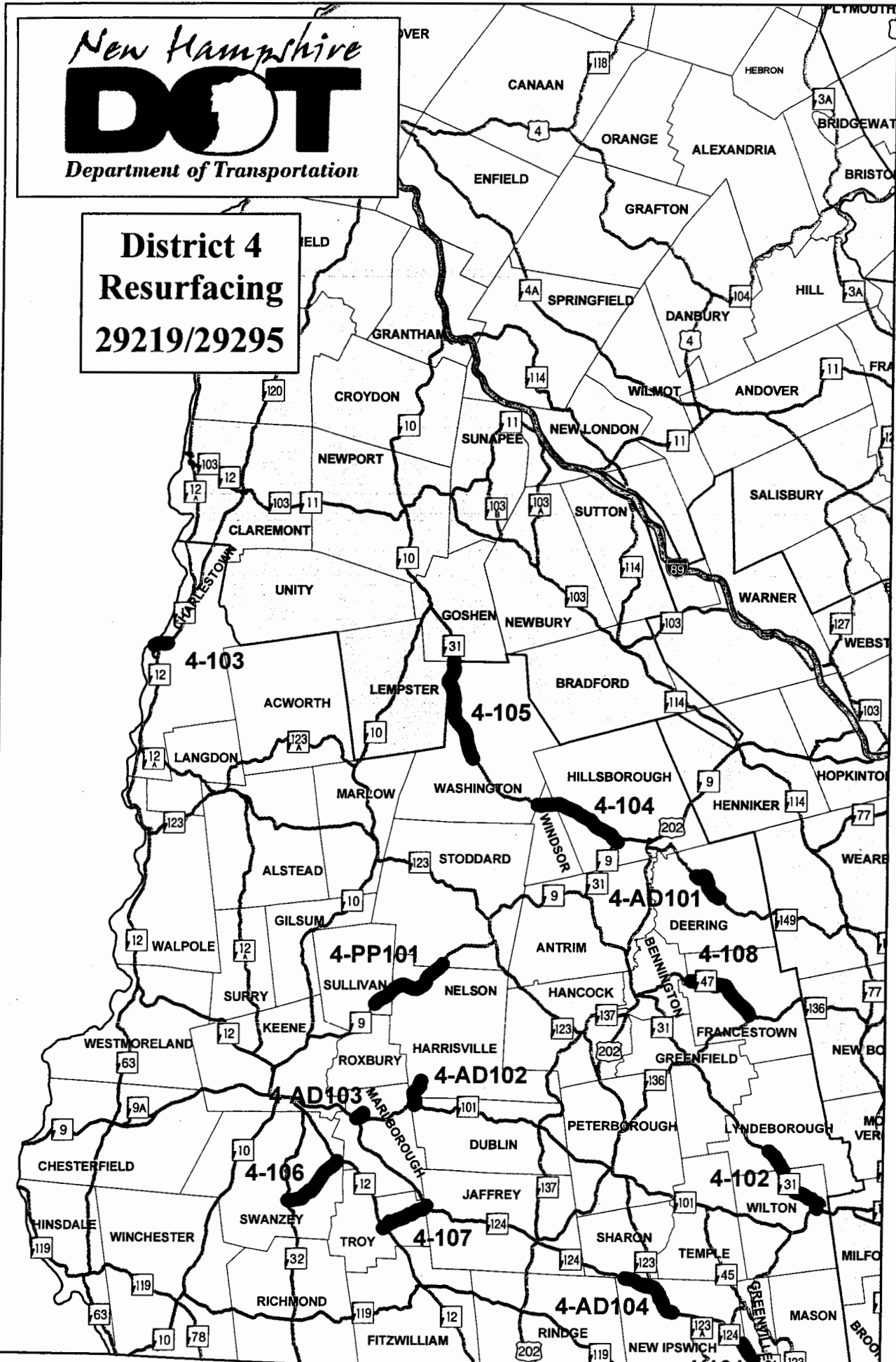
TRAFFIC IMPLICATIONS: Minimal traffic implications are anticipated. Alternating one-way traffic will be allowed only on roads with pavement widths less than forty-four feet. Normal traffic patterns will be re-established prior to the beginning of non-work hours. No work will be permitted July 3 to July 7, 2014, August 29 to September 2, 2014, May 22 to May 26, 2015 and July 3 to July 6, 2015.

INTERMEDIATE COMPLETION DATE: The intermediate contract completion date for the 29219 project (Sections 4-101 through 4-108 & 4-PP101) shall be October 3, 2014.

FINAL COMPLETION DATE: The final contract completion date shall be July 10, 2015.

New Hampshire
DOT
Department of Transportation

**District 4
Resurfacing
29219/29295**



**State of New Hampshire
Department of Transportation**

29219.01

Project: DISTRICT 4 RESURFACING
NONE 29219 AND
DEERING/DUBLIN/HARRISVILLE/
MARLBOROUGH/NEW IPSWICH
NONE 29295

County and Code: CHESHIRE COUNTY 005 HILLSBOROUGH 011
SULLIVAN 019

Date Bids Open: June 11, 2014

Scope of Work: ROADWAY RESURFACING

Location: SEE THE PROSECUTION OF WORK

Completion Date: July 10, 2015

A BROX INDUSTRIES, INC.
1471 METHUEN STREET DRACUT, MA 01826 \$4,307,203.00

B FRANK W. WHITCOMB CONST. CORP.
BOX 1000 WALPOLE, N.H. 03608 \$4,445,784.50

C PIKE INDUSTRIES, INC.
3 EASTGATE PARK RD BELMONT, NH 03220 \$4,636,705.50

Item No:	Description	A			B			C		
		Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	
202.7	REMOVAL OF GUARDRAIL	LF	700.00	\$2.35	\$1,645.00	\$2.50	\$1,750.00	\$1.00	\$700.00	
214	FINE GRADING	U	1.00	\$50,000.00	\$50,000.00	\$38,000.00	\$38,000.00	\$130,000.00	\$130,000.00	
304.32	CRUSHED GRAVEL FOR SHOULDER LEVELING	TON	11,300.00	\$5.00	\$56,500.00	\$15.00	\$169,500.00	\$16.00	\$180,800.00	
306.112	RECLAIMED STABILIZED BASE PROCESSED IN PLACE, 12 IN DEEP (F)	SY	102,500.00	\$1.00	\$102,500.00	\$0.65	\$66,625.00	\$1.25	\$128,125.00	
306.36	STONE FOR RECLAIMED STABILIZED BASE	TON	17,500.00	\$4.00	\$70,000.00	\$16.00	\$280,000.00	\$14.00	\$245,000.00	
403.11	HOT BITUMINOUS PAVEMENT, MACHINE METHOD	TON	21,350.00	\$73.00	\$1,558,550.00	\$68.90	\$1,471,015.00	\$68.00	\$1,451,800.00	
403.12	HOT BITUMINOUS PAVEMENT, HAND METHOD	TON	75.00	\$125.00	\$9,375.00	\$150.00	\$11,250.00	\$135.00	\$10,125.00	
403.6	PAVEMENT JOINT ADHESIVE	LF	89,650.00	\$0.25	\$22,412.50	\$0.28	\$25,102.00	\$0.25	\$22,412.50	
411.3	PLANT MIX SURFACE TREAT- MENT (AC), PAVER SHIM	TON	19,800.00	\$77.00	\$1,524,600.00	\$73.00	\$1,445,400.00	\$73.50	\$1,455,300.00	
417	COLD PLANING BITUMINOUS SURFACES	SY	45,250.00	\$1.50	\$67,875.00	\$2.25	\$101,812.50	\$2.10	\$95,025.00	
417.118	COLD PLANING BITUMINOUS SURFACES, 18" WIDE, 0.5" DEEP	LF	47,600.00	\$0.55	\$26,180.00	\$0.80	\$38,080.00	\$0.75	\$35,700.00	
419.1	BONDED WEARING COURSE TYPE C	SY	115,000.00	\$5.00	\$575,000.00	\$4.35	\$500,250.00	\$4.00	\$460,000.00	
606.1455	BEAM GUARDRAIL (TERM. UNIT TYPE EAGRT 25 FT.)	U	6.00	\$1,600.00	\$9,600.00	\$2,000.00	\$12,000.00	\$1,675.00	\$10,050.00	
606.18001	31" W-BEAM GUARDRAIL WITH 8" OFFSET BLOCK (STEEL POST)	LF	550.00	\$18.21	\$10,015.50	\$20.00	\$11,000.00	\$16.00	\$8,800.00	
606.91	RESETTING OR SETTING GUARDRAIL	LF	1,750.00	\$6.20	\$10,850.00	\$6.80	\$11,900.00	\$12.00	\$21,000.00	
606.914	RESETTING GUARDRAIL TERMINAL	U	6.00	\$835.00	\$5,010.00	\$1,000.00	\$6,000.00	\$1,200.00	\$7,200.00	
618.61	UNIFORMED OFFICERS WITH VEHICLE	\$	5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	

Item No:	Description	Unit	Quantity	A		B		C	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
618.7	FLAGGERS	HR	2,300.00	\$19.00	\$43,700.00	\$20.00	\$46,000.00	\$30.00	\$69,000.00
619.253	PORTABLE CHANGEABLE MESSAGE SIGN (UNIT WEEK)	UWK	6.00	\$140.00	\$840.00	\$2,250.00	\$13,500.00	\$350.00	\$2,100.00
632.911	OBLITERATE PAVE. MARKING LINE, 12" WIDE & UNDER	LF	82,500.00	\$0.30	\$24,750.00	\$0.60	\$49,500.00	\$0.19	\$15,675.00
632.92	OBLITERATE PAVEMENT MARKING, SYMBOL OR WORD	SF	300.00	\$1.00	\$300.00	\$2.00	\$600.00	\$1.31	\$393.00
692	MOBILIZATION	U	1.00	\$50,000.00	\$50,000.00	\$59,000.00	\$59,000.00	\$200,000.00	\$200,000.00
699	MISCELLANEOUS TEMPORARY EROSION AND SEDIMENT CONTROL	\$	6,500.00	\$1.00	\$6,500.00	\$1.00	\$6,500.00	\$1.00	\$6,500.00
1008.11	ALTERATIONS AND ADDITIONS AS NEEDED - UNANTICIPATED WORK	\$	6,000.00	\$1.00	\$6,000.00	\$1.00	\$6,000.00	\$1.00	\$6,000.00
1010.15	FUEL ADJUSTMENT	\$	15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00
1010.2	ASPHALT CEMENT ADJUSTMENT	\$	55,000.00	\$1.00	\$55,000.00	\$1.00	\$55,000.00	\$1.00	\$55,000.00
					\$4,307,203.00		\$4,445,784.50		\$4,636,705.50

A - PS&E Comparison

PS&E = NHDOT Cost Estimate

Item No.	Description	Unit	A-Bidder		PS&E		A-PS&E Difference	
			Quantity	Unit Price	Total	Unit Price		Total
202.7	REMOVAL OF GUARDRAIL	LF	700.00	\$2.35	\$1,645.00	\$1.50	\$1,050.00	\$595.00
214	FINE GRADING	U	1.00	\$50,000.00	\$50,000.00	\$25,000.00	\$25,000.00	\$25,000.00
304.32	CRUSHED GRAVEL FOR SHOULDER LEVELING	TON	11,300.00	\$5.00	\$56,500.00	\$10.00	\$113,000.00	(\$56,500.00)
306.112	RECLAIMED STABILIZED BASE PROCESSED IN PLACE, 12 IN DEEP (F)	SY	102,500.00	\$1.00	\$102,500.00	\$1.00	\$102,500.00	\$0.00
306.36	STONE FOR RECLAIMED STABILIZED BASE	TON	17,500.00	\$4.00	\$70,000.00	\$13.50	\$236,250.00	(\$166,250.00)
403.11	HOT BITUMINOUS PAVEMENT, MACHINE METHOD	TON	21,350.00	\$73.00	\$1,558,550.00	\$65.00	\$1,387,750.00	\$170,800.00
403.12	HOT BITUMINOUS PAVEMENT, HAND METHOD	TON	75.00	\$125.00	\$9,375.00	\$125.00	\$9,375.00	\$0.00
403.6	PAVEMENT JOINT ADHESIVE	LF	89,650.00	\$0.25	\$22,412.50	\$0.25	\$22,412.50	\$0.00
411.3	PLANT MIX SURFACE TREAT-MENT (AC), PAVER SHIM	TON	19,800.00	\$77.00	\$1,524,600.00	\$66.00	\$1,306,800.00	\$217,800.00
417	COLD PLANING BITUMINOUS SURFACES	SY	45,250.00	\$1.50	\$67,875.00	\$3.00	\$135,750.00	(\$67,875.00)
417.118	COLD PLANING BITUMINOUS SURFACES, 18" WIDE, 0.5" DEEP	LF	47,600.00	\$0.55	\$26,180.00	\$0.50	\$23,800.00	\$2,380.00
419.1	BONDED WEARING COURSE TYPE C	SY	115,000.00	\$5.00	\$575,000.00	\$4.50	\$517,500.00	\$57,500.00
606.1455	BEAM GUARDRAIL (TERM. UNIT TYPE EAGRT 25 FT.)	U	6.00	\$1,600.00	\$9,600.00	\$1,950.00	\$11,700.00	(\$2,100.00)
606.18001	31" W-BEAM GUARDRAIL WITH 8" OFFSET BLOCK (STEEL POST)	LF	550.00	\$18.21	\$10,015.50	\$15.00	\$8,250.00	\$1,765.50
606.91	RESETTING OR SETTING GUARDRAIL	LF	1,750.00	\$6.20	\$10,850.00	\$38.00	\$66,500.00	(\$55,650.00)
606.914	RESETTING GUARDRAIL TERMINAL	U	6.00	\$835.00	\$5,010.00	\$1,000.00	\$6,000.00	(\$990.00)
618.61	UNIFORMED OFFICERS WITH VEHICLE	\$	5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$0.00

A - PS&E Comparison

PS&E = NHDOT Cost Estimate

Item No:	Description	Unit	Quantity	A-Bidder		PS&E		A-PS&E Difference
				Unit Price	Total	Unit Price	Total	
618.7	FLAGGERS	HR	2,300.00	\$19.00	\$43,700.00	\$19.00	\$43,700.00	\$0.00
619.253	PORTABLE CHANGEABLE MESSAGE SIGN (UNIT WEEK)	UWK	6.00	\$140.00	\$840.00	\$300.00	\$1,800.00	(\$960.00)
632.911	OBLITERATE PAVE. MARKING LINE, 12" WIDE & UNDER	LF	82,500.00	\$0.30	\$24,750.00	\$0.35	\$28,875.00	(\$4,125.00)
632.92	OBLITERATE PAVEMENT MARKING, SYMBOL OR WORD	SF	300.00	\$1.00	\$300.00	\$1.15	\$345.00	(\$45.00)
692	MOBILIZATION	U	1.00	\$50,000.00	\$50,000.00	\$60,000.00	\$60,000.00	(\$10,000.00)
699	MISCELLANEOUS TEMPORARY EROSION AND SEDIMENT CONTROL	\$	6,500.00	\$1.00	\$6,500.00	\$1.00	\$6,500.00	\$0.00
1008.11	ALTERATIONS AND ADDITIONS AS NEEDED - UNANTICIPATED WORK	\$	6,000.00	\$1.00	\$6,000.00	\$1.00	\$6,000.00	\$0.00
1010.15	FUEL ADJUSTMENT	\$	15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$0.00
1010.2	ASPHALT CEMENT ADJUSTMENT	\$	55,000.00	\$1.00	\$55,000.00	\$1.00	\$55,000.00	\$0.00
					\$4,307,203.00		\$4,195,857.50	\$111,345.50



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/12/2014

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 be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER THE ROWLEY AGENCY INC. 139 Loudon Road P.O. Box 511 Concord NH 03302-0511	CONTACT NAME: Jennifer Porter PHONE (A/C, No, Ext): (603) 224-2562 FAX (A/C, No): (603) 224-8012 E-MAIL ADDRESS: jporter@rowleyagency.com	
	INSURER(S) AFFORDING COVERAGE	
INSURED Brox Industries, Inc. 1471 Methuen Street Dracut MA 01826	INSURER A: Acadia Insurance Company	
	INSURER B: Starr Indemnity & Liability Co	
	INSURER C: Union Insurance Co	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 13/14 - 1 mill **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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	GENERAL LIABILITY						EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC	X		CPA0175495-18	10/1/2013	10/1/2014	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 250,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/POP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS			CAA0175825-17-NH MAA0175824-17-MA	10/1/2013 10/1/2013	10/1/2014 10/1/2014	BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Underinsured motorist \$ 1,000,000
B	UMBRELLA LIAB						EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> RETENTION \$			1000020406	10/1/2013	10/1/2014	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE AGGREGATE \$ 1,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATU-TORY LIMITS
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	Sect 3A: NH,MA,ME WCA0175962-19	10/1/2013	10/1/2014	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 (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Start/End date: 7/01/14-7/10/15. NH DOT project: District IV 29219 and Deering/Dublin/Harrisville/Marlborough/New Ipswich 29295. The State of NH, Department of Transportation is an additional insured w/ respects to general liability when required by written contract.

CERTIFICATE HOLDER State of New Hampshire Department of Transportation 7 Hazen Dr. PO Box 483 Concord, NH 03302-0483	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 Robert Simpson/JLP



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/16/2014

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 be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER THE ROWLEY AGENCY INC. 139 Loudon Road P.O. Box 511 Concord NH 03302-0511	CONTACT NAME: Jennifer Porter PHONE (A/C, No, Ext): (603) 224-2562 FAX (A/C, No): (603) 224-8012 E-MAIL ADDRESS: jporter@rowleyagency.com
	INSURER(S) AFFORDING COVERAGE INSURER A: Acadia Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED State of Nh-Dept of Transportation C/O Brox Industries Inc 1471 Methuen Street Dracut MA 01826	NAIC #

COVERAGES CERTIFICATE NUMBER: OCP-29219/29295 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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			OCP5161382-10	06/12/14	07/10/15	EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> COMMERCIAL GENERAL LIABILITY	X					DAMAGE TO RENTED PREMISES (Ea occurrence) \$
	<input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR						MED EXP (Any one person) \$
	<input checked="" type="checkbox"/> OCP						PERSONAL & ADV INJURY \$
GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	GENERAL AGGREGATE \$ 3,000,000						
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS						\$
	<input type="checkbox"/> NON-OWNED AUTOS						\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR						EACH OCCURRENCE \$
	EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$
	DED \$						\$
	RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS \$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N			N/A			OTHER \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 OCP covering the following project: NH DOT project: District IV 29219 and Deering/Dublin/Harrisbille/Marlborough/New Ipswich 29295.

CERTIFICATE HOLDER State of New Hampshire Department of Transportation 7 Hazen Dr. PO Box 483 Concord, NH 03302-0483	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 Jennifer Porter/JLP <i>Jennifer Porter</i>
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