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THE STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION



Victoria F. Sheehan
Commissioner

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
January 24, 2019

REQUESTED ACTION

1. Authorize the Department of Transportation to enter into a contract with SPS New England, Inc. (Vendor 161671) of Salisbury, MA on the basis of best value, lump sum bid of \$7,100,000.00 for the design-build replacement of the Bunker Creek Bridge over US Route 4 in Durham, from the date of Governor and Council approval through October 2, 2020 unless extended by the Department in accordance with the Standard Specifications. 100% Federal Funds.

Funding is available in State Fiscal Year 2019 and is contingent upon the availability and continued appropriation of funds in Fiscal Year 2020 and Fiscal Year 2021 as follows, with the ability to adjust encumbrances through the Budget Office between State Fiscal Years if needed and justified:

Funding is available as follows:	<u>FY 2019</u>	<u>FY 2020</u>	<u>FY 2021</u>
04-96-96-963515-3054			
Consolidated Federal Aid			
400-500870 Highway Contract Payments	\$2,000,000.00	\$4,000,000.00	\$1,100,000.00

2. Further authorize that a contingency in the amount of \$ 355,000.00 be approved for payment of latent conditions, which may appear during the construction of the project. The contingency requested is 5 % of the contract amount.

Funding is available as follows:	<u>FY 2019</u>	<u>FY 2020</u>	<u>FY 2021</u>
04-96-96-963515-3054			
Consolidated Federal Aid			
400-500870 Highway Contract Payments			\$355,000.00

3. Further authorize that \$70,000.00 be approved for stipend payments to the unsuccessful bidders, Severino Trucking Company, Inc. and CPM Contractors, Inc. (\$35,000.00 each).

Stipend Payment Funding is available as follows:

	<u>FY 2019</u>	<u>FY 2020</u>	<u>FY 2021</u>
04-96-96-963515-3054			
Consolidated Federal Aid			
400-500870 Highway Contract Payments	\$70,000.00		

EXPLANATION

The project will be performed as a Design-Build Contract that includes the design and construction for replacing the functionally obsolete bridge culvert originally constructed in 1933 over Bunker Creek (NHDOT Bridge #145/116) and approximately sixteen hundred (1,600) feet of roadway approach reconstruction. The new replacement bridge and roadway approach will be widened to accommodate two 12-foot lanes with five (5) foot shoulders for rail-to-rail width of 34 feet.

The project procurement is based on the Design-Build, two-step Best Value methodology, which identifies the responsive and responsible Bidder offering a proposal that is determined by the Department to provide the Best Value. The first step consists of issuing a Request for Qualifications (RFQ) of Design-Build teams and short-listing teams to bid on the project. On February 12, 2018, the design project team obtained Commissioner's Office approval to utilize a Design-Build Procurement Method for the project as permitted in accordance with RSA 228:4.

On February 22, 2018, the Department issued a Request for Qualifications (RFQ) to the Construction Industry, The American Council of Engineering Companies (ACEC) of Maine and New Hampshire and also posted the RFQ to the Department's procurement web page. As a result of this solicitation, Statements of Qualifications (SOQs) were received from the following three Design/Build Teams:

SPS New England, Inc. and WSP
Severino Trucking Company, Inc and Hardesty and Hanover
CPM Contractors, Inc and VHB

The submissions were evaluated by the Department's Evaluation Team for the project and all three teams were shortlisted on July 18, 2018 and invited to continue with the second step of the design-build process. The Request for Proposal (RFP) was issued on July 18, 2018. All three proposals were received by the Department in advance of 2:00 pm deadline on Tuesday, November 13, 2018.

The selection criteria and process utilized to evaluate the proposals was detailed in the RFP. The Technical Proposal represented 30% of the score with the remaining 70% based on the price proposal. The price proposals consist of two critical elements; the lump sum cost (Contract Amount) and number of roadway closure days (Schedule Adjustment No. of Days). The price proposal scoring factored an adjustment to its Contract Amount equal to the number of roadway closure days times \$75,000.00 per day to determine the Price Value.

The Design-Build Bidders Price Proposals (Bid Price) were opened on Thursday, December 6, 2018 and the associated Technical Proposal scores read, and the Best Value was determined as follows:

SUMMARY OF TOTAL SCORE

Scoring Element	SPS / WSP	Severino / H&H	CPM / VHB
Contract Amount (ITP Form N-1, Box	\$7,100,000.00	\$9,265,000.00	\$8,956,000.00
Schedule Adjustment No. of Days (ITP Form O, Line 2a)	5	0	0
Schedule Adjustment Amount (ITP Form O, Line 2C)	\$375,000.00	\$0.00	\$0.00
Use of Concrete Barrier Bridge Rail System (ITP Form O, Line 3)	Not Used	Not Used	Not Used
	\$0.00	\$0.00	\$0.00
Price Value (ITP Form O, Line 4)	\$7,475,000.00	\$9,265,000.00	\$8,956,000.00
Price Score (70% per formula in ITP §5.2)	70.00	56.48	58.42
TPEC Technical Evaluation Score	73.05	71.70	69.45
Technical Score (30% per formula in ITP §5.2)	21.915	21.510	20.835
Total Score (Price Score + Technical Score)	91.915	77.990	79.255
Rank	1	3	2

The Bidder that offers the overall Best Value to the Department and the State of New Hampshire, considering both price and technical factors is SPS New England, Inc. teaming with WSP. Therefore, a contract should be executed with SPS New England, Inc. for a lump sum of \$7,100,000.00 which includes costs for engineering, project management and construction. The lump sum construction total included in Form N-1 of the price proposal was \$4,754,250.00, which was \$1,429,250.00 (43%) over the state's preliminary conceptual estimate of \$3,325,000.00. The other two lump sum construction totals were higher with CPM at \$4,926,000.00 and Severino Trucking at \$7,060,270.00.

We attribute the difference in cost estimates to deep foundations, light weight aggregate soils for soft soil remediation, traffic control, and overall risk associated with the timely completion of the project. The state's estimate did not adequately assess the cost for the specialized micro-pile foundations and lightweight aggregate fill. The general risk to the contractor for the design/build contract also drove up the overall costs for the project which was not adequately addressed in the state's estimate which was based on design and contract plans completed to 30%. The Department's preliminary estimate for the total project cost of \$4,525,000.00 included \$925,000.00 for engineering, project management and administration. The best value bid included \$2,345,750.00 for the same items. The Department's estimate was based upon a unit item approach and did not adequately assess the cost of risk due to the overall complexity and challenges associated with the project.

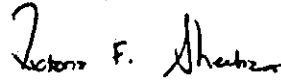
Each unsuccessful Proposer submitting a responsive Proposal is entitled to receive a stipend from the Department, provided that such Proposer has timely executed and delivered the Stipend Agreement to the Department. The total available stipend amount per Proposer is \$35,000. This stipend payment is anticipated to be awarded to eligible Proposers; however, the ultimate disbursement is contingent to Governor and Council approval.

The contingency amount is proposed to be approximately 5% of the contract amount or \$355,000.00. This project is a two-season duration contract requiring construction over winter season with potential for unforeseen site conditions that could result in additional work.

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.

The Federal Funding is 80% Federal Funds with 20% State Funds. Turnpike toll credit is being utilized effectively using 100% Federal Funds.

Sincerely,



Victoria F. Sheehan
Commissioner

VFS/md

Department Estimate: \$4,525,000.00
Contract Amount: \$7,100,000.00
Over Estimate: \$2,575,000.00
Attachments

January 24, 2019

SUPPLEMENTAL PROJECT INFORMATION SHEET

DESCRIPTION: This project will be performed as a Design-Build Contract. The work will include the design and construction for replacing the functionally obsolete bridge culvert over Bunker Creek (NHDOT Bridge #145/116) in the Town of Durham, as well as approximately sixteen hundred (1,600) feet of roadway approach reconstruction. The new replacement bridge and roadway approach will be widened to accommodate two 12-foot lanes with five (5) foot shoulders for rail-to-rail width of 34 feet.

FEDERAL FUNDING: 80% (Federal) with anticipated utilization of Turnpike Toll Credits for the State's 20% match.

CONTINGENCY: The proposed contingency amount is 5% of the contract amount. This project is a two-season duration contract requiring construction over winter season with potential for unforeseen site conditions that could result in additional work.

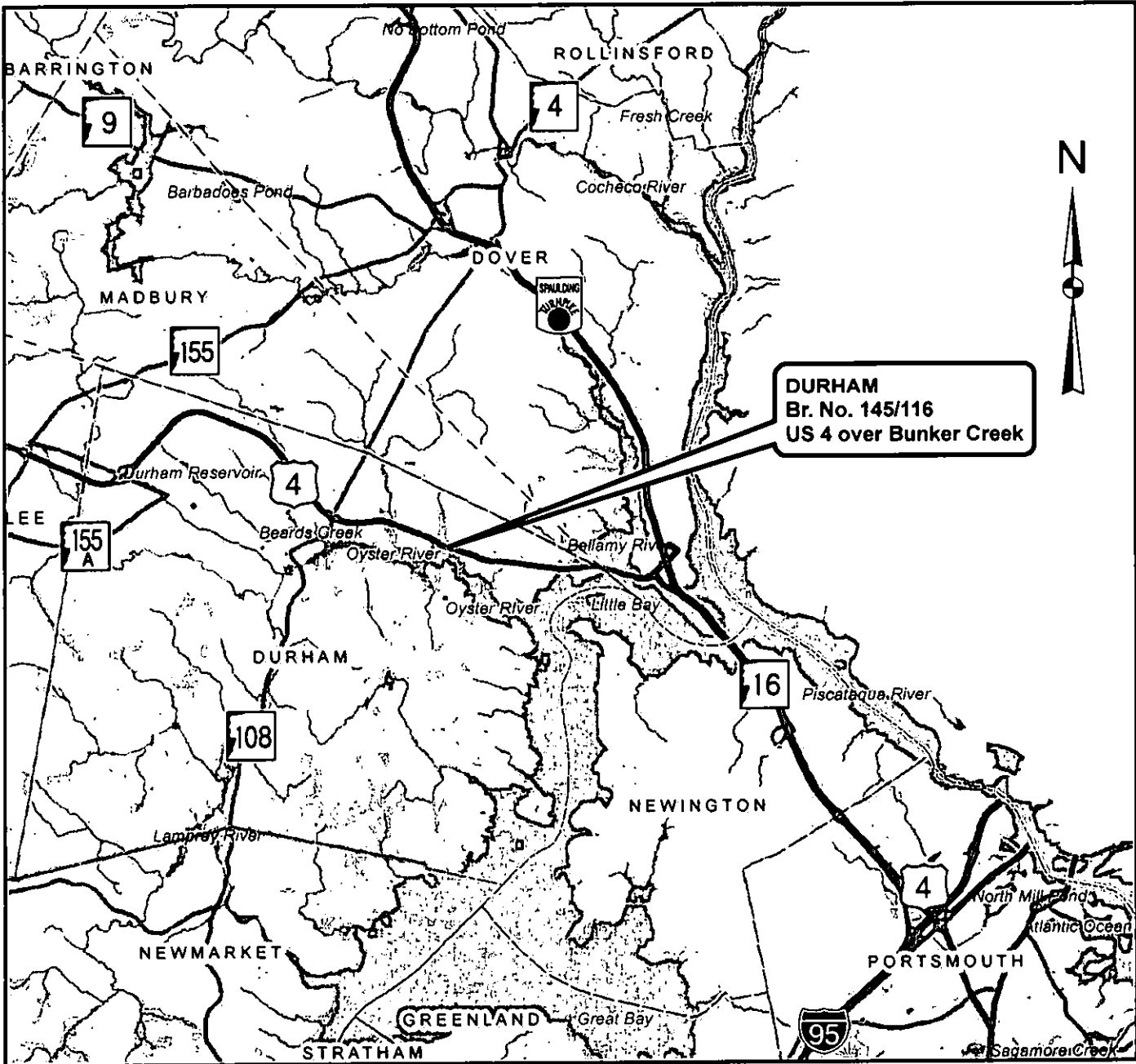
PROJECT INITIATED: This project was initiated through the Statewide Ten-Year Plan.

PROJECT EXPLANATION: The existing bridge, built in 1933, is a 15 foot span concrete slab with current condition rating of Deck: 5, Superstructure: 5, Substructure: 6. The bridge is #38 on the 2017 Bridge R&R priority list and is currently scheduled for construction funding in FY 2019 in the 2019-2028 Ten-Year Plan. The proposed replacement will keep the bridge off the State Red List and reduce the need for extensive Bridge Maintenance efforts.

TRAFFIC IMPLICATION: The replacement of the existing bridge will require the closure of US Route 4 for 5 days. This closure shall occur between the dates of July 7, 2020 and August 28, 2020. In addition to the road closure, the work will require two-way alternating one lane traffic control during phases of the project duration.

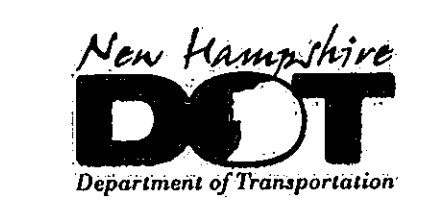
FINAL COMPLETION DATE: October 2, 2020

16236 - Durham

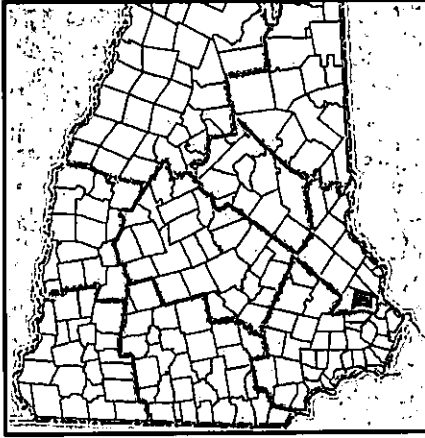


LEGEND

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



State # 16236
Federal # A001(202)
LOCATION MAP



SUMMARY OF TOTAL SCORE

Scoring Element	SPS / WSP	Severino / H&H	CPM / VHB
Contract Amount (ITP Form N-1, Box A)	\$7,100,000.00	\$9,265,000.00	\$8,956,000.00
Schedule Adjustment No. of Days (ITP Form O, Line 2a)	5	0	0
Schedule Adjustment Amount (ITP Form O, Line 2C)	\$375,000.00	\$0.00	\$0.00
Use of Concrete Barrier Bridge Rail System (ITP Form O, Line 3)	Not Used	Not Used	Not Used
	\$0.00	\$0.00	\$0.00
Price Value (ITP Form O, Line 4)	\$7,475,000.00	\$9,265,000.00	\$8,956,000.00
Price Score (70% per formula in ITP §5.2)	70.00	56.48	58.42
TPEC Technical Evaluation Score	73.05	71.70	69.45
Technical Score (30% per formula in ITP §5.2)	21.915	21.510	20.835
Total Score (Price Score + Technical Score)	91.915	77.990	79.255
Rank	1	3	2

PROPOSAL PRICE VALUE- Form O

Proposer Name: CPM CONSTRUCTORS, INC.

1	Contract Amount (amount from Box A on Form N-1)	<u>\$ 8,956,000</u>
2	Schedule Adjustment	
2a	Number of Closure Days to achieve Substantial Completion (from Form P)	<u>0</u>
2b	Schedule Adjustment Factor (per day)	\$75,000
2c	Schedule Adjustment Amount. (line 2a x line 2b)	<u>\$ 0</u>
3	Use of Concrete Barrier Bridge Rail System If used, minus \$75,000 If not used, \$0	<u>\$ 0</u>
4	PRICE VALUE (line 1 + line 2c + line 3)	<u>\$ 8,956,000</u>

PROPOSAL PRICE VALUE- Form O

Proposer Name: SPS New England, Inc.

1	Contract Amount (amount from Box A on Form N-1)			\$ 7,100,000.00
2	Schedule Adjustment			
2a	Number of days to achieve Substantial Completion (from Form P)	<u>5</u>		
2b	Schedule Adjustment Factor (per day)	\$75,000		
2c	Schedule Adjustment Amount (line 2a x line 2b)		\$ 375,000.00	
3	Use of Concrete Barrier Bridge Rail System	If used, minus \$75,000 If not used, \$0		\$ 0
4	PRICE VALUE (line 1 + line 2c + line 3)			\$ 7,475,000.00

PROPOSAL PRICE VALUE — Form O

Proposer Name: Severino + Hardesty & Hanover

1	Contract Amount (amount from Box A on Form N-1)		\$ <u>9,265,000.00</u>
2	Schedule Adjustment		
2a	Number of Closure days to achieve Substantial Completion (from Form P)	<u>0</u>	
2b	Schedule Adjustment Factor (per day)	\$75,000	
2c	Schedule Adjustment Amount (line 2a x line 2b)		\$ <u>0</u>
3	Use of Concrete Barrier Bridge Rail System	If used, minus \$75,000 If not used, \$0	\$ <u>0</u>
4	PRICE VALUE (line 1 + line 2c + line 3)		\$ <u>9,265,000.00</u>

CONTRACT PRICE - FORM N-1

Proposer is requesting the below Total Contract Amount (Box A) from NHDOT for the design and construction under the Contract.
 Timing of payment is as shown on Form N-2.

SPS/WSP SeverIno/H&H CPM

SUMMARY OF COSTS

Line	ITEM	SPS/WSP	SeverIno/H&H	CPM	Total Cost
1	Project Management and Administrative Costs (Box B from Line 16)	\$ -	\$ 1,221,750.00	\$ 1,284,600.00	\$ 3,115,000.00
2	Design Costs	\$ -	\$ 1,099,000.00	\$ 895,130.00	\$ 890,000.00
3	Lump Sum Construction Costs	\$ -	\$ 4,754,250.00	\$ 7,060,270.00	\$ 4,926,000.00
4	Contaminated Material Allowance Cost	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
5	Total Capital Improvement Cost	\$ 25,000.00	\$ 7,100,000.00	\$ 9,265,000.00	\$ 8,956,000.00
6					
7					

SPS/WSP Severino/H&H CPM

PROJECT MGMT AND ADMINISTRATIVE COSTS

Line	ITEM	Total Cost			
8	Project Management and Administration	\$ 371,750.00	\$ 211,000.00	\$ 1,000,000.00	
9	Insurance	\$ 140,000.00	\$ 40,000.00	\$ 400,000.00	
10	Bonds	\$ 70,000.00	\$ 60,000.00	\$ 125,000.00	
11	Project Office	\$ 110,000.00	\$ 98,600.00	\$ 50,000.00	
12	Public Involvement	\$ 15,000.00	\$ 45,000.00	\$ 40,000.00	
13	Mobilization	\$ 355,000.00	\$ 650,000.00	\$ 1,000,000.00	
14	Design Quality Management	\$ 110,000.00	\$ 60,000.00	\$ 100,000.00	
15	Construction Quality Management	\$ 50,000.00	\$ 120,000.00	\$ 400,000.00	
16	Total Project Mgmt. and Administrative Costs (sum of Line 8 to Line 15)	(Box B) \$ -	\$ 1,221,750.00	\$ 1,284,600.00	\$ 3,115,000.00

DESIGN COSTS

Line	ITEM	Total Cost			
17	Environmental	\$ 80,000.00	\$ 60,000.00	\$ 80,000.00	
18	Geotechnical	\$ 230,000.00	\$ 300,000.00	\$ 154,000.00	
19	Survey	\$ 13,000.00	\$ 4,000.00	\$ 20,000.00	
20	Roadway, Traffic Related, and Misc. Items	\$ 220,000.00	\$ 120,000.00	\$ 200,000.00	
21	Drainage	\$ 20,000.00	\$ 33,000.00	\$ 100,000.00	
22	Structural - Substructure	\$ 271,600.00	\$ 154,000.00	\$ 75,000.00	
23	Structural - Superstructure	\$ 214,400.00	\$ 155,800.00	\$ 125,000.00	
24	Landscape and Aesthetics	\$ 10,000.00	\$ 2,530.00	\$ -	
25	Traffic Management	\$ 20,000.00	\$ 60,000.00	\$ 56,000.00	
26	Roadway Lighting	\$ 2,500.00	\$ 2,200.00	\$ 10,000.00	
27	Utility Work	\$ 2,500.00	\$ 2,500.00	\$ 60,000.00	
28	Bridge Demolition	\$ 15,000.00	\$ 1,100.00	\$ 10,000.00	
29	Total Design Costs (sum of Line 17 to Line 28)	(Box C) \$ -	\$ 1,099,000.00	\$ 895,130.00	\$ 890,000.00

SPS/WSP

Severino/H&H

CPM

CONSTRUCTION COSTS

Line	ITEM			Total Cost		
30	Environmental Controls and Inspections	\$	\$ 90,000.00	\$ 477,200.00	\$	100,000.00
31	Geotechnical	\$	\$ 15,000.00	\$ 486,650.00	\$	600,000.00
32	Survey	\$	\$ 30,000.00	\$ 150,000.00	\$	20,000.00
33	Site Preparation and Earthwork	\$	\$ 1,594,000.00	\$ 640,290.00	\$	1,000,000.00
34	Roadway, Traffic, and Misc. Items	\$	\$ 900,000.00	\$ 2,286,370.00	\$	2,000,000.00
35	Drainage	\$	\$ 75,000.00	\$ 255,521.00	\$	50,000.00
36	Bridge Demolition	\$	\$ 100,000.00	\$ 125,000.00	\$	113,000.00
37	Structural - Substructure	\$	\$ 850,000.00	\$ 761,315.00	\$	200,000.00
38	Structural - Superstructure	\$	\$ 900,000.00	\$ 941,679.00	\$	651,000.00
39	Painting	\$	\$ 50.00	\$ -	\$	-
40	Landscape and Aesthetics (Includes plaques)	\$	\$ 50,000.00	\$ 38,450.00	\$	-
41	Traffic Control	\$	\$ 150,000.00	\$ 862,295.00	\$	92,000.00
42	Roadway Lighting	\$	\$ 100.00	\$ 27,500.00	\$	50,000.00
43	Utility Work	\$	\$ 100.00	\$ 8,000.00	\$	50,000.00
44	Total Lump Sum Construction Costs (sum of Line 30 to Line 43)	(Box D)	\$ -	\$ 4,754,250.00	\$ 7,060,270.00	\$ 4,926,000.00
45						
46	Total Capital Improvement Cost (Line 29 and Line 44)	(Box F)	\$ -	\$ 5,853,250.00	\$ 7,955,400.00	\$ 5,816,000.00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/24/2019

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 Eastern States Insurance Agency, Inc. 50 Prospect Street Waltham, MA 02453	CONTACT NAME:	
	PHONE (A/C, No, Ext): 781-642-9000	FAX (A/C, No): 781-647-3670
INSURED SPS New England, Inc. 98 Elm Street Salisbury, MA 01952	E-MAIL ADDRESS: certficaterequest@esla.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A : Hartford Fire Ins Co	NAIC # 19682
	INSURER B : Starr Indemnity & Liability Co	38318
	INSURER C : Allied World Nat'l Assur Co	10690
	INSURER D : Hartford Underwriters Ins Co	30104
	INSURER E : Pacific Insurance Co., Ltd.	10046
	INSURER F :	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU <input checked="" type="checkbox"/> Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:	X	X	08CSEQU1234	11/01/2018	11/01/2019	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> Phys Dam	X	X	08MCPQU1235	11/01/2018	11/01/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ See Page Two \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ None	X	X	1000584733181	11/01/2018	11/01/2019	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	X	08WNQU1236 CT, MA, ME, NH, VT	11/01/2018	11/01/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
See Page Two for Add'l Coverage							

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

RE: Durham #16236 US Route 4 over Bunker Creek, Bridge Replacement project. The New Hampshire Department of Transportation, each of their employees, subcontractors, and their respective members, directors, officers, employees, agents and consultants are Additional Insured with regards to General, Auto & Excess liability, including Waiver of (Con't Page 3)

CERTIFICATE HOLDER	CANCELLATION
NHDEPNH NH Dept of Transportation 7 Hazen Drive P O Box 483 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

NOTEPAD

INSURED'S NAME SPS New England, Inc.

SPSNE-1
OP ID: CYPAGE 2
Date 1/24/2019**EXCESS LIABILITY**

Per Occurrence
Insurance Company (C): Allied World National Assurance Co.
Policy Number: 0311-5937
Policy Period: 11/01/18-11/01/19
Each Occurrence: \$10,000,000
Aggregate: \$10,000,000

CONTRACTORS PROFESSIONAL LIABILITY

Insurance Company (E): Pacific Insurance Company, Ltd
Policy Number: 08 CPI AZ3302
Policy Period: 11/01/18-11/01/19
Each Occurrence: \$2,000,000
Aggregate: \$2,000,000
Retention: \$25,000

ASBESTOS LIABILITY IS INCLUDED IN CONTRACTORS POLLUTION LIABILITY**CONTRACTORS POLLUTION LIABILITY**

Insurance Company: Pacific Insurance Co., Ltd.
Policy Number: 08 CPI AZ3302
Policy Period: 11/01/18-11/01/19
Each Occurrence: \$5,000,000
Aggregate: \$5,000,000
Retention: \$25,000
E&O: No Deductible

ASBESTOS LIABILITY IS INCLUDED IN CONTRACTORS POLLUTION LIABILITY

NOTEPAD:

HOLDER CODE NHDEPNH
INSURED'S NAME SPS New England, Inc.

SPSNE-1
OP ID: CY

PAGE 3
Date 1/24/2019

Subrogation on all named policies as well as Worker's Compensation when required by a written contract or agreement.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/28/2019

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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PRODUCER Arthur J. Gallagher Risk Management Services, Inc. 250 Park Avenue, 5th Floor New York NY 10177	CONTACT NAME: AJG Service Team	
	PHONE (AC, No, Ext): 212-981-2485	FAX (AC, No): 212-994-7074
E-MAIL ADDRESS: GGB.WSPUS.CertRequests@ajg.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: QBE Specialty Insurance Company		11515
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

INSURED WSP USA Inc. One Penn Plaza New York, NY 10119	WSPGLOB-01
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COVERAGES **CERTIFICATE NUMBER:** 1861621806 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WYD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPIOP AGG \$ \$
	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) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	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/N <input type="checkbox"/> N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Professional Liability Claims Made		QPL0022630	11/1/2018	10/31/2019	Per Claim \$ 1,000,000 Aggregate \$ 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 THIRTY (30) DAYS NOTICE OF CANCELLATION
 RE: Project #: Durham 16236 | US Rte 4 Over Bunker Creek Bridge Replacement Project
 The above Professional Liability policy includes deductible of \$75,000

CERTIFICATE HOLDER New Hampshire Department of Transportation 7 Hazen Drive PO Box 483 Concord NH 03302	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
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