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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  
January 30, 2020

**REQUESTED ACTION**

1. Authorize the Department of Transportation to enter into an agreement with the City of Claremont (sub-recipient) (Vendor # 177373), for an amount totaling \$551,091.79 to provide funding and services under the Federal Aid Highway Program, effective upon Governor & Council approval, through October 2, 2020, unless extended by the Department in accordance with the Standard Specifications of the construction contract noted below. 90% Federal Funds, 10% Other.
2. Further authorize the Department of Transportation to enter into a contract with Weaver Brothers Construction Co., Inc. (Vendor 154074) of Bow, NH on the basis of a low bid of \$440,135.75 for access management improvements in Claremont, 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 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 2020</u>	<u>FY 2021</u>
04-96-96-963515-3054		
Consolidated Federal Aid		
400-500870 Highway Contract Payments	\$308,095.10	\$132,040.65

3. Further authorize that a contingency in the amount of \$22,006.79 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 2020</u>	<u>FY 2021</u>
04-96-96-963515-3054		
Consolidated Federal Aid		
400-500870 Highway Contract Payments		\$22,006.79

**EXPLANATION**

This project is part of the State's Ten Year Transportation Improvement Plan, under the Highway Safety Improvement Program (HSIP). The project is an access management improvement project located at the

intersection of NH Route 11/103 (Washington Street) and Bowen Street in Claremont, within the limits of the urban compact.

Authorization is requested to allow the Department to enter into this agreement with the sub-recipient to ensure compliance with Federal Aid Program requirements and to permit State personnel to supervise the project and the Department to expend Federal funds.

The Department performed the engineering for the project with City responsible for securing the right of way agreements, as well as the match to federal funding for construction. Expenses incurred will be charged against the designated project account number and reimbursement for construction costs shall be borne by the Federal Aid Highway Funds in accordance with Federal Aid Program requirements. The total agreement amount is \$551,091.79 including the construction contract, contingency, construction engineering and oversight, and indirect expenses. The Department's share of the total agreement is \$495,982.61 and the City's share is \$55,109.18.

The proposed scope of work includes extending the curbed median islands on both the east and west approaches to the intersection to prevent left turns at the driveways nearest the intersection, constructing a new driveway opposite Bowen Street for shared signalized access to the AutoZone and Verizon Wireless stores (and removal of the existing drives to these parcels), constructing a new mast arm for the connected driveways, and drainage/swale upgrades for the addition of proposed pavement associated with the driveway. Other work includes a 1" inlay and modifications to the pavement marking to provide 11' lanes and 4' shoulders, for the full length of the project. ADA upgrades and utility relocations are also included.

This corridor has very high traffic volumes with lack of access management. Sixty-nine crashes occurred at the intersection from 2005 to 2014; a Road Safety Audit was performed in 2011. Improvements to the intersection include the construction of a shared, signalized access to the AutoZone and Verizon Wireless stores and extension of the curbed medians to prevent left turns at the driveways nearest the intersection.

The proposed contingency amount is 5% of the contract amount. This is to account for potential modifications when retrofitting the existing signal system to accommodate a fourth leg at the intersection.

Although the bid costs exceeded the Department's estimate by 29.78%, the low bid of two bids received is felt to be reasonable for the work involved. Three items contributed to 65% of the overage: mobilization, traffic signal alterations and pavement. The balance of the overage was distributed over the remaining items. 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 and the bid reasonably conforms to the engineer's estimate in accordance with State procedure.

Page 3

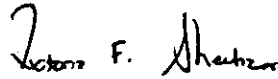
Copies of the fully executed contract are on file at the Secretary of State's Office and the Department of Administrative Service's Office, and subsequent to Governor and Council approval will be on file at the Department of Transportation.

The project construction funding is: 90% Federal (Highway Safety Improvement Project Program: HSIP) with a 10% match from the City of Claremont.

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: \$339,128.19  
Contract Amount: \$440,135.75  
Over Estimate: \$101,007.56  
Attachments

**HIGHWAY SAFETY IMPROVEMENT PROGRAM  
PROJECT AGREEMENT  
FOR**

**CITY OF CLAREMONT  
STATE PROJECT #: 25621**

THIS AGREEMENT is made this \_\_\_\_ day of \_\_\_\_\_, 2019, between the NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION, herein-after called the DEPARTMENT, and the CITY OF CLAREMONT, hereinafter called the CITY. The DEPARTMENT and CITY are collectively referred to as the "Parties" and state as follows:

WITNESSETH that,

WHEREAS, financial assistance from the DEPARTMENT is available from the Federal Highway Safety Improvement Program for the purpose of defraying a portion of the cost of a qualified Federal project titled Claremont 25621, X-A003(140), NH 11/103 (Washington Street) / Bowen Street intersection safety improvements; and

WHEREAS, there is no provision under State law to allow the DEPARTMENT to participate in the laying out of NH 11/103 (a Class IV highway within the City of Claremont); and

WHEREAS, the State Legislature has delegated the Commissioner of the DEPARTMENT with full authority to control traffic in highway and bridge construction work zones; RSA 228:21, 236:1, and 228:27; and

WHEREAS, the DEPARTMENT intends to use a combination of flaggers and/or uniformed officers, as appropriate, to control traffic and ensure public and worker safety; and

WITNESSTH, that in consideration of the mutual covenants hereinafter agreed, and in the interest of the public in coordinating the actions and responsibilities of the DEPARTMENT and the CITY, for the improvement of NH 11/103, the parties to this Agreement do hereby agree as follows:

- A. The CITY does hereby designate the DEPARTMENT as its lawful and exclusive agent for the purpose of effectuating compliance with all applicable Federal laws and regulations relating to the location and construction of said project, and the securing of a general contractor for the highway project and the actual construction of said highway. Further, the DEPARTMENT shall not make design decisions or secure a general contractor for the project without prior approval of the CITY.
- B. The DEPARTMENT, possessing the professional staff and expertise to effectuate full compliance with Federal and State laws and regulations, will undertake the preliminary engineering and any necessary environmental evaluations and permitting for the project, the cost of which to be borne by the DEPARTMENT.
- C. The CITY will be responsible for the acquisition of right-of-way including, but not limited to the design or layout of said location with in-house staff or Consultant engaged services, the preparation of appraisal reports, negotiation with affected landowners, preparation and filing of required condemnation instruments, and litigation of condemnation actions, and any costs related thereto.

- D. The cost of construction shall be borne by the DEPARTMENT and the CITY in the ratio of 90% Federal Highway Fund allocation and 10% CITY funds.
- E. Provision of cost share funds to the DEPARTMENT shall be in the following manner. The CITY shall provide its full share of project funds prior to construction and based on estimated project costs after receipt of bids. The CITY shall be responsible for 10% of the overall actual construction costs, including construction engineering, 10% indirect expenses, and all contingencies, as determined and reconciled after acceptance of the completed project. Project costs and sharing based on bids received are detailed below.

	<b>DEPARTMENT Share</b>	<b>CITY Share</b>	<b>Total Budget</b>
Engineering	\$130,000.00	0	\$130,000.00
Right of way	\$2,383.48	\$3,958.00	\$6,341.48
Construction*	\$495,982.61 (90%)	\$55,109.18 (10%)	\$551,091.79

\*Includes contractor cost, construction engineering, indirect expense, and contingency


- F. The DEPARTMENT may unilaterally authorize additional amounts to be expended up to and including an amount equal to 10% of the total construction budget contemplated in this agreement, without prior approval by the CITY. Any changes exceeding 10% must be in writing and approved by the CITY. If the cost of construction varies from the total budget for construction, the shared costs will be updated with the percentages above (90/10)
- G. The DEPARTMENT will be responsible for the management and operation of the City streets within the designated construction work zone throughout the duration of the construction of the project. This includes the authority to determine the most appropriate way to control traffic within the construction work zone limits of the project. The CITY delegates to the DEPARTMENT the authority to control traffic within the construction zones of this project.
- H. The CITY shall, at its own cost and expense, maintain the reconstructed CITY road portions indicated above once the work under the construction project is completed, including pavement markings, signing, and removal of snow, and to provide for full flow of traffic.
- I. The CITY shall provide or cause to provide for the future (summer and winter) maintenance of any sidewalks constructed by this project, including snow removal in accordance with the CITY's policy and practices, once the work under the construction project is completed.
- J. The CITY agrees that should adjustments be necessary due to changed traffic conditions or operational needs such adjustments will not be made without prior approval of the DEPARTMENT.
- K. The CITY shall defend, indemnify, and hold harmless the DEPARTMENT and its officials, agents and employees from and against any and all claims, liabilities or suits arising from (or which may be claimed to arise from) any act or omission of the CITY or its subcontractors in the performance of this agreement. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State of New Hampshire or the DEPARTMENT, which immunity is hereby reserved. This covenant shall survive the termination of this agreement.

- L. It is further understood and agreed between the DEPARTMENT and the CITY that neither the DEPARTMENT, nor the Federal Highway Administration will be responsible for any expenses or costs incurred by the CITY under this Agreement.
- M. This Agreement, and all obligations of the Parties hereunder, shall become effective when signed by all signatories and on the date of approval of this Agreement by the Governor and Executive Council of the State of New Hampshire.
- N. This Agreement may be amended when such an amendment is agreed to in writing by all signatories and approved by the State of New Hampshire's Governor and Council.


**IT IS FURTHER UNDERSTOOD AND AGREED BETWEEN THE DEPARTMENT AND THE CITY:**

IN WITNESS WHEREOF, the parties here have affixed their signatures, the City of Claremont, New Hampshire, on this 24<sup>th</sup> day of December 2019, and the Department of Transportation on this 8<sup>th</sup> day of January, 2019:20

**NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION**

By:   
Victoria F. Sheehan  
Commissioner

**CITY OF CLAREMONT**

By:   
City Manager  
City of Claremont

**GOVERNOR & COUNCIL AUTHORIZATION TO ENTER INTO AN AGREEMENT**

\_\_\_\_\_  
Date



# ABC Bid Data

CLAREMONT  
25621  
X-A003(140)

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PROJECT:	CLAREMONT	Awarded To:	WEAVER BROS. CONST. CO., INC. 1629 RTE 3A BOW, NH 03304	Certified by:	<u>PETER E. STAMNAS</u> <small>Director of Project Development</small>
STATE PROJECT NUMBER:	25621	Amount:	\$440,135.75	Award Date:	
FED. PROJECT NUMBER:	X-A003(140)				
DATE BIDS OPEN:	October 10, 2019, 2:00				
SCOPE OF WORK:	NH 11 & 103 / Bowen Street: improve access management at existing signalized intersection				
COMPLETION DATE:	October 02, 2020				
LOCATION:	Sullivan				

## Summary of Bidders

Contractor	Bid Amount	Rank
WEAVER BROS. CONST. CO. INC. 1629 RTE 3A BOW NH 03304	\$440,135.75	A
B.U.R. CONSTRUCTION LLC 940 JOHN STARK HIGHWAY, NEWPORT NH 03773	\$545,720.51	B

Item No.	Description	Unit	Quantity	PAVE		WEAVER BROS. CONVT. CO., INC. 1425 NITE LN BOWLING GREEN, OH 43004		BLK CONSTRUCTION LLC 560 JOHN STARK HIGHWAY REDFORD, OH 45113	
				Unit Price	Total	Unit Price	Total	Unit Price	Total

201.21	REMOVING SMALL TREES	EA	4.00	\$200.00	\$800.00	\$950.00	\$3,400.00	\$100.00	\$400.00
201.22	REMOVING LARGE TREES	EA	1.00	\$900.00	\$900.00	\$2,300.00	\$2,300.00	\$500.00	\$500.00
201.32	TREE PRUNING, LARGE TREES	EA	1.00	\$100.00	\$100.00	\$750.00	\$750.00	\$500.00	\$500.00
201.881	INVASIVE SPECIES CONTROL TYPE I	SY	2.00	\$29.00	\$58.00	\$250.00	\$500.00	\$90.00	\$180.00
203.1	COMMON EXCAVATION	CY	200.00	\$41.50	\$8,300.00	\$20.00	\$4,000.00	\$25.00	\$5,000.00
203.3301	LOW PERMEABILITY FILL	CY	8.00	\$30.00	\$150.00	\$105.00	\$825.00	\$200.00	\$1,000.00
203.601	EMBANKMENT-IN-PLACE	CY	58.00	\$40.00	\$2,200.00	\$20.00	\$1,100.00	\$20.00	\$1,100.00
206.1	COMMON STRUCTURE EXCAVATION	CY	4.00	\$300.00	\$1,200.00	\$200.00	\$800.00	\$25.00	\$100.00
206.19	COMMON STRUCTURE EXCAVATION EXPLORATORY	CY	5.00	\$60.00	\$300.00	\$200.00	\$1,000.00	\$35.00	\$175.00
209.4	GRANULAR BACKFILL (GRAV)	CY	50.00	\$40.00	\$2,000.00	\$105.00	\$5,250.00	\$65.00	\$3,250.00
214.	FINE GRADING	U	1.00	\$1,200.00	\$1,200.00	\$11,600.00	\$11,600.00	\$3,500.00	\$3,500.00
304.35	CRUSHED GRAVEL FOR DRIVES	CY	200.00	\$35.00	\$7,000.00	\$65.50	\$13,100.00	\$75.00	\$15,000.00
403.11	HOT BITUMINOUS PAVEMENT, MACHINE METHOD	TON	105.00	\$190.00	\$19,900.00	\$160.00	\$16,800.00	\$146.00	\$15,330.00
403.119	HOT BITUMINOUS PAVEMENT, MACHINE METHOD, HIGH STRENGTH	TON	385.00	\$65.00	\$25,125.00	\$132.00	\$52,140.00	\$146.00	\$57,670.00
403.12	HOT BITUMINOUS PAVEMENT, HAND METHOD	TON	35.00	\$165.00	\$5,775.00	\$220.00	\$7,700.00	\$204.00	\$7,140.00
403.6	PAVEMENT JOINT ADHESIVE	LF	3,600.00	\$1.00	\$3,600.00	\$1.10	\$3,960.00	\$7.00	\$25,200.00
410.22	ASPHALT EMULSION FOR TACK COAT	GAL	410.00	\$5.50	\$2,255.00	\$5.50	\$2,255.00	\$9.36	\$3,837.80
417.	COLD PLANING BITUMINOUS SURFACES	SY	6,760.00	\$4.50	\$30,375.00	\$3.30	\$22,275.00	\$2.22	\$14,985.00
603.00215	15" R.C. PIPE, 20000	LF	70.00	\$125.00	\$8,750.00	\$175.00	\$12,250.00	\$77.50	\$5,425.00
604.0007	POLYETHYLENE LINER	EA	1.00	\$225.00	\$225.00	\$200.00	\$200.00	\$200.00	\$200.00
604.224	DROP INLETS TYPE B, 4-FOOT DIAMETER	U	1.00	\$2,550.00	\$2,550.00	\$3,500.00	\$3,500.00	\$2,233.00	\$2,233.00
604.4	RECONSTRUCTING/ADJUSTING CATCH BASIN & DROP INLET	LF	10.00	\$475.00	\$4,750.00	\$450.00	\$4,500.00	\$600.00	\$6,000.00
604.61	RECONSTRUCTING/ADJUSTING SEWER MANHOLES	LF	8.00	\$440.00	\$3,520.00	\$350.00	\$2,750.00	\$492.00	\$2,460.00
608.127	BEAM GUARDRAIL (TERMINAL UNIT TYPE G-2) (STEEL POST)	U	2.00	\$500.00	\$1,000.00	\$950.00	\$1,900.00	\$850.00	\$1,700.00
608.18001	31" W-BEAM GUARDRAIL WITH 8" OFFSET BLOCK (STEEL POST)	LF	78.00	\$30.00	\$2,350.00	\$33.00	\$2,475.00	\$30.00	\$2,350.00
608.1201	Z-BITUMINOUS SIDEWALK	SY	86.00	\$28.00	\$2,408.00	\$33.00	\$2,838.00	\$33.06	\$2,843.16
608.2401	4" CONCRETE SIDEWALK	SY	68.00	\$55.00	\$3,575.00	\$65.00	\$4,225.00	\$55.00	\$3,575.00
608.2801	6" CONCRETE SIDEWALK	SY	80.00	\$60.00	\$4,800.00	\$85.00	\$6,800.00	\$81.00	\$6,480.00
608.38	8" REINFORCED CONCRETE SIDEWALK (F)	SY	8.00	\$75.00	\$600.00	\$155.00	\$1,240.00	\$81.00	\$648.00



Item No.	Description	Unit	Quantity	P&E		WEAVER BROS. CONST. CO., INC. 162B RTE 3A BOW, NH 03304		B.J.J. CONSTRUCTION LLC 940 JOHN STARK HIGHWAY NEWPORT, NH 03773	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
608.64	DETECTABLE WARNING DEVICES, CAST IRON	SY	10.00	\$450.00	\$4,500.00	\$500.00	\$5,000.00	\$442.00	\$4,420.00
609.01	STRAIGHT GRANITE CURB	LF	386.00	\$30.00	\$11,850.00	\$28.25	\$10,368.75	\$43.00	\$16,985.00
609.02	CURVED GRANITE CURB	LF	100.00	\$34.00	\$3,400.00	\$34.50	\$3,450.00	\$50.00	\$5,000.00
609.216	STRAIGHT GRANITE SLOPE CURB 6" HIGH	LF	290.00	\$25.00	\$7,250.00	\$24.00	\$6,960.00	\$40.75	\$11,817.50
609.226	STRAIGHT GRANITE SLOPE CURB WITH RADIAL JOINTS, 6" HIGH	LF	15.00	\$25.00	\$375.00	\$25.00	\$375.00	\$18.75	\$281.25
609.5	RESET GRANITE CURB	LF	65.00	\$30.00	\$1,950.00	\$16.00	\$1,040.00	\$8.00	\$520.00
609.811	BITUMINOUS CURB, TYPE B (4" REVEAL)	LF	120.00	\$10.00	\$1,200.00	\$25.00	\$3,000.00	\$19.00	\$2,280.00
611.811	ADJUSTING/RELOCATING HYDRANTS	EA	1.00	\$2,600.00	\$2,600.00	\$2,850.00	\$2,850.00	\$4,000.00	\$4,000.00
611.90001	ADJUSTING WATER GATES AND SHUTOFFS SET BY OTHERS	EA	10.00	\$210.00	\$2,100.00	\$250.00	\$2,500.00	\$250.00	\$2,500.00
611.9514	BOARD INSULATION, 4" THICK	SY	5.00	\$25.00	\$125.00	\$65.00	\$325.00	\$40.00	\$200.00
615.0301	TRAFFIC SIGN TYPE C	SF	65.00	\$56.00	\$3,640.00	\$48.00	\$3,120.00	\$45.00	\$2,925.00
615.033	REMOVING TRAFFIC SIGN, TYPE C	U	5.00	\$50.00	\$250.00	\$36.00	\$180.00	\$15.00	\$75.00
615.0601	TRAFFIC SIGN TYPE CC	SF	25.00	\$20.00	\$500.00	\$63.50	\$1,587.50	\$20.00	\$500.00
616.191	ALTERATIONS TO TRAFFIC SIGNALS	U	1.00	\$45,000.00	\$45,000.00	\$68,000.00	\$68,000.00	\$72,500.00	\$72,500.00
616.650	TRAFFIC SIGNAL DETECTOR LOOP 6 FT X 50 FT	EA	6.00	\$800.00	\$4,800.00	\$1,100.00	\$6,600.00	\$1,300.00	\$7,800.00
616.70001	RETROREFLECTIVE TAPE FOR SIGNAL HEAD BACKPLATES	LF	520.00	\$10.00	\$5,200.00	\$7.00	\$3,640.00	\$10.50	\$5,460.00
618.61	UNIFORMED OFFICERS WITH VEHICLE	\$	22,100.00	\$1.00	\$22,100.00	\$1.00	\$22,100.00	\$1.00	\$22,100.00
618.7	FLAGGERS	HR	380.00	\$30.00	\$11,400.00	\$42.50	\$16,150.00	\$24.00	\$9,120.00
619.1	MAINTENANCE OF TRAFFIC	U	1.00	\$22,500.00	\$22,500.00	\$26,500.00	\$26,500.00	\$72,000.00	\$72,000.00
628.2	SAWED BITUMINOUS PAVEMENT	LF	916.00	\$3.00	\$2,730.00	\$2.50	\$2,275.00	\$3.00	\$2,730.00
632.0104	RETROREFLECTIVE PAINT PAVE. MARKING, 4" LINE	LF	8,400.00	\$0.30	\$2,520.00	\$0.50	\$4,200.00	\$0.60	\$5,040.00
632.3104	RETROREFLECT. THERMOPLAS. PAVE. MARKING, 4" LINE	LF	760.00	\$2.00	\$1,520.00	\$1.25	\$950.00	\$0.60	\$456.00
632.3112	RETROREFLECT. THERMOPLAS. PAVE. MARKING, 12" LINE	LF	460.00	\$3.00	\$1,380.00	\$3.90	\$1,794.00	\$4.00	\$1,840.00
632.3118	RETROREFLECT. THERMOPLAS. PAVE. MARKING, 18" LINE	LF	130.00	\$6.00	\$780.00	\$6.75	\$877.50	\$7.00	\$910.00
632.32	RETROREFLECT. THERMOPLAS. PAVEMENT MARKING, SYMBOL OR WORD	SF	350.00	\$7.00	\$2,450.00	\$11.00	\$3,850.00	\$10.00	\$3,500.00
641.	LOAM	CY	50.00	\$65.00	\$3,250.00	\$76.00	\$3,800.00	\$70.00	\$3,500.00
645.42	TEMPORARY SLOPE MATTING TYPE B (WILDLIFE FRIENDLY)	SY	390.00	\$2.75	\$1,072.50	\$5.00	\$1,950.00	\$3.00	\$1,170.00
645.44	TEMPORARY SLOPE MATTING TYPE D (WILDLIFE FRIENDLY)	SY	13.00	\$5.00	\$65.00	\$20.00	\$260.00	\$3.00	\$39.00
645.612	COMPOST SOCK FOR PERIMETER BERM	LF	130.00	\$8.00	\$1,040.00	\$6.50	\$845.00	\$5.00	\$650.00
645.631	SILT FENCE	LF	130.00	\$4.00	\$520.00	\$3.50	\$455.00	\$4.00	\$520.00
646.31	TURF ESTABLISHMENT WITH MULCH AND TACKIFIERS	SY	400.00	\$2.00	\$800.00	\$2.50	\$1,000.00	\$8.00	\$3,200.00

Item No.	Description	Unit	Quantity	P&E		WEAVER BROS. CONST. CO., INC. 1829 RTE 3A BOW, NH 03304		B.J.R. CONSTRUCTION LLC 949 JOHN STARK HIGHWAY NEWPORT, NH 03773	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
692.	MOBILIZATION	U	1.00	\$15,264.69	\$15,264.69	\$39,000.00	\$39,000.00	\$90,000.00	\$90,000.00
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
<b>Totals:</b>					<b>\$339,128.19</b>		<b>\$440,135.78</b>		<b>\$545,720.51</b>
<b>ALL Totals:</b>									
<b>Totals:</b>					<b>\$339,128.19</b>		<b>\$440,135.78</b>		<b>\$545,720.51</b>

## PS&E Comparison

CLAREMONT

25621

X-A003(140)

Item No.	Description	Unit	Quantity	A-Bidder		PS&E		A-PS&E Difference
				Unit Price	Total	Unit Price	Total	
<b>Items</b>								
201.21	REMOVING SMALL TREES	EA	4.00	\$850.00	\$3,400.00	\$200.00	\$800.00	\$2,600.00
201.22	REMOVING LARGE TREES	EA	1.00	\$2,300.00	\$2,300.00	\$900.00	\$900.00	\$1,400.00
201.32	TREE PRUNING, LARGE TREES	EA	1.00	\$750.00	\$750.00	\$100.00	\$100.00	\$650.00
201.881	INVASIVE SPECIES CONTROL TYPE I	SY	2.00	\$250.00	\$500.00	\$29.00	\$58.00	\$442.00
203.1	COMMON EXCAVATION	CY	200.00	\$20.00	\$4,000.00	\$41.50	\$8,300.00	(\$4,300.00)
203.5301	LOW PERMEABILITY FILL	CY	5.00	\$105.00	\$525.00	\$30.00	\$150.00	\$375.00
203.601	EMBANKMENT-IN-PLACE	CY	55.00	\$20.00	\$1,100.00	\$40.00	\$2,200.00	(\$1,100.00)
206.1	COMMON STRUCTURE EXCAVATION	CY	4.00	\$200.00	\$800.00	\$300.00	\$1,200.00	(\$400.00)
206.19	COMMON STRUCTURE EXCAVATION EXPLORATORY	CY	5.00	\$200.00	\$1,000.00	\$60.00	\$300.00	\$700.00
209.4	GRANULAR BACKFILL (GRAV)	CY	50.00	\$105.00	\$5,250.00	\$40.00	\$2,000.00	\$3,250.00
214.	FINE GRADING	U	1.00	\$11,600.00	\$11,600.00	\$1,200.00	\$1,200.00	\$10,400.00
304.35	CRUSHED GRAVEL FOR DRIVES	CY	200.00	\$65.50	\$13,100.00	\$35.00	\$7,000.00	\$6,100.00
403.11	HOT BITUMINOUS PAVEMENT, MACHINE METHOD	TON	105.00	\$160.00	\$16,800.00	\$180.00	\$18,900.00	(\$2,100.00)
403.119	HOT BITUMINOUS PAVEMENT, MACHINE METHOD, HIGH STRENGTH	TON	395.00	\$132.00	\$52,140.00	\$85.00	\$33,575.00	\$18,565.00

403.12	HOT BITUMINOUS PAVEMENT, HAND METHOD	TON	35.00	\$220.00	\$7,700.00	\$165.00	\$5,775.00	\$1,925.00
403.6	PAVEMENT JOINT ADHESIVE	LF	3,600.00	\$1.10	\$3,960.00	\$1.00	\$3,600.00	\$360.00
410.22	ASPHALT EMULSION FOR TACK COAT	GAL	410.00	\$5.50	\$2,255.00	\$5.50	\$2,255.00	\$0.00
417.	COLD PLANING BITUMINOUS SURFACES	SY	6,750.00	\$3.30	\$22,275.00	\$4.50	\$30,375.00	(\$8,100.00)
603.00215	15" R.C. PIPE, 2000D	LF	70.00	\$175.00	\$12,250.00	\$125.00	\$8,750.00	\$3,500.00
604.0007	POLYETHYLENE LINER	EA	1.00	\$200.00	\$200.00	\$225.00	\$225.00	(\$25.00)
604.224	DROP INLETS TYPE B, 4-FOOT DIAMETER	U	1.00	\$3,500.00	\$3,500.00	\$2,550.00	\$2,550.00	\$950.00
604.4	RECONSTRUCTING/ADJUSTING CATCH BASIN & DROP INLET	LF	10.00	\$450.00	\$4,500.00	\$475.00	\$4,750.00	(\$250.00)
604.51	RECONSTRUCTING/ADJUSTING SEWER MANHOLES	LF	5.00	\$550.00	\$2,750.00	\$440.00	\$2,200.00	\$550.00
606.127	BEAM GUARDRAIL (TERMINAL UNIT TYPE G-2) (STEEL POST)	U	2.00	\$950.00	\$1,900.00	\$600.00	\$1,200.00	\$700.00
606.18001	31" W-BEAM GUARDRAIL WITH 8" OFFSET BLOCK (STEEL POST)	LF	75.00	\$33.00	\$2,475.00	\$30.00	\$2,250.00	\$225.00
608.1201	2" BITUMINOUS SIDEWALK	SY	86.00	\$33.00	\$2,838.00	\$28.00	\$2,408.00	\$430.00
608.2401	4" CONCRETE SIDEWALK	SY	65.00	\$65.00	\$4,225.00	\$55.00	\$3,575.00	\$650.00
608.2601	6" CONCRETE SIDEWALK	SY	80.00	\$85.00	\$6,800.00	\$60.00	\$4,800.00	\$2,000.00
608.38	8" REINFORCED CONCRETE SIDEWALK (F)	SY	8.00	\$155.00	\$1,240.00	\$75.00	\$600.00	\$640.00
608.54	DETECTABLE WARNING DEVICES, CAST IRON	SY	10.00	\$500.00	\$5,000.00	\$450.00	\$4,500.00	\$500.00
609.01	STRAIGHT GRANITE CURB	LF	395.00	\$26.25	\$10,368.75	\$30.00	\$11,850.00	(\$1,481.25)
609.02	CURVED GRANITE CURB	LF	100.00	\$34.50	\$3,450.00	\$34.00	\$3,400.00	\$50.00
609.216	STRAIGHT GRANITE SLOPE CURB 6" HIGH	LF	290.00	\$24.00	\$6,960.00	\$25.00	\$7,250.00	(\$290.00)
609.226	STRAIGHT GRANITE SLOPE CURB WITH RADIAL JOINTS, 6" HIGH	LF	15.00	\$25.00	\$375.00	\$25.00	\$375.00	\$0.00
609.5	RESET GRANITE CURB	LF	65.00	\$16.00	\$1,040.00	\$30.00	\$1,950.00	(\$910.00)
609.811	BITUMINOUS CURB, TYPE B (4" REVEAL)	LF	120.00	\$25.00	\$3,000.00	\$10.00	\$1,200.00	\$1,800.00

611.811	ADJUSTING/RELOCATING HYDRANTS	EA	1.00	\$2,850.00	\$2,850.00	\$2,600.00	\$2,600.00	\$250.00
611.90001	ADJUSTING WATER GATES AND SHUTOFFS SET BY OTHERS	EA	10.00	\$250.00	\$2,500.00	\$210.00	\$2,100.00	\$400.00
611.9514	BOARD INSULATION, 4" THICK	SY	5.00	\$65.00	\$325.00	\$25.00	\$125.00	\$200.00
615.0301	TRAFFIC SIGN TYPE C	SF	65.00	\$48.00	\$3,120.00	\$56.00	\$3,640.00	(\$520.00)
615.033	REMOVING TRAFFIC SIGN, TYPE C	U	5.00	\$36.00	\$180.00	\$50.00	\$250.00	(\$70.00)
615.0601	TRAFFIC SIGN TYPE CC	SF	25.00	\$63.50	\$1,587.50	\$20.00	\$500.00	\$1,087.50
616.191	ALTERATIONS TO TRAFFIC SIGNALS	U	1.00	\$68,000.00	\$68,000.00	\$45,000.00	\$45,000.00	\$23,000.00
616.650	TRAFFIC SIGNAL DETECTOR LOOP 6 FT X 50 FT	EA	6.00	\$1,100.00	\$6,600.00	\$800.00	\$4,800.00	\$1,800.00
616.70001	RETROREFLECTIVE TAPE FOR SIGNAL HEAD BACKPLATES	LF	520.00	\$7.00	\$3,640.00	\$10.00	\$5,200.00	(\$1,560.00)
618.61	UNIFORMED OFFICERS WITH VEHICLE	\$	22,100.00	\$1.00	\$22,100.00	\$1.00	\$22,100.00	\$0.00
618.7	FLAGGERS	HR	380.00	\$42.50	\$16,150.00	\$30.00	\$11,400.00	\$4,750.00
619.1	MAINTENANCE OF TRAFFIC	U	1.00	\$26,500.00	\$26,500.00	\$22,500.00	\$22,500.00	\$4,000.00
628.2	SAWED BITUMINOUS PAVEMENT	LF	910.00	\$2.50	\$2,275.00	\$3.00	\$2,730.00	(\$455.00)
632.0104	RETROREFLECTIVE PAINT PAVE. MARKING, 4" LINE	LF	8,400.00	\$0.50	\$4,200.00	\$0.30	\$2,520.00	\$1,680.00
632.3104	RETROREFLECT. THERMOPLAS. PAVE. MARKING, 4" LINE	LF	760.00	\$1.25	\$950.00	\$2.00	\$1,520.00	(\$570.00)
632.3112	RETROREFLECT. THERMOPLAS. PAVE. MARKING, 12" LINE	LF	460.00	\$3.90	\$1,794.00	\$3.00	\$1,380.00	\$414.00
632.3118	RETROREFLECT. THERMOPLAS. PAVE. MARKING, 18" LINE	LF	130.00	\$6.75	\$877.50	\$6.00	\$780.00	\$97.50
632.32	RETROREFLECT. THERMOPLAS. PAVEMENT MARKING, SYMBOL OR WORD	SF	350.00	\$11.00	\$3,850.00	\$7.00	\$2,450.00	\$1,400.00
641.	LOAM	CY	50.00	\$76.00	\$3,800.00	\$65.00	\$3,250.00	\$550.00
645.42	TEMPORARY SLOPE MATTING TYPE B (WILDLIFE FRIENDLY)	SY	390.00	\$5.00	\$1,950.00	\$2.75	\$1,072.50	\$877.50
645.44	TEMPORARY SLOPE MATTING TYPE D (WILDLIFE FRIENDLY)	SY	13.00	\$20.00	\$260.00	\$5.00	\$65.00	\$195.00

645.512	COMPOST SOCK FOR PERIMETER BERM	LF	130.00	\$6.50	\$845.00	\$8.00	\$1,040.00	(\$195.00)
645.531	SILT FENCE	LF	130.00	\$3.50	\$455.00	\$4.00	\$520.00	(\$65.00)
646.31	TURF ESTABLISHMENT WITH MULCH AND TACKIFIERS	SY	400.00	\$2.50	\$1,000.00	\$2.00	\$800.00	\$200.00
692.	MOBILIZATION	U	1.00	\$39,000.00	\$39,000.00	\$15,264.69	\$15,264.69	\$23,735.31
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

**Total:**

\$440,135.75

\$339,128.19

\$101,007.56

August 26, 2019

## SUPPLEMENTAL PROJECT INFORMATION SHEET

**DESCRIPTION:** This access management improvement project is located at the intersection of NH Route 11/103 (Washington Street) and Bowen Street in Claremont, within the limits of the urban compact. The proposed scope of work includes extending the curbed median islands on both the east and west approaches to the intersection to prevent left turns at the driveways nearest the intersection, constructing a new driveway opposite Bowen Street for shared signalized access to the AutoZone and Verizon Wireless stores (and removal of the existing drives to these parcels), constructing a new mast arm for the connected driveways, and drainage/swale upgrades for the addition of proposed pavement associated with the driveway. Other work includes a 1" inlay and modifications to the pavement marking to provide 11' lanes and 4' shoulders, for the full length of the project. ADA upgrades and utility relocations are also included.

**FEDERAL FUNDING:** 90% Highway Safety Improvement Project (Program: HSIP) with 10% match from the City of Claremont.

**CONTINGENCY:** The Contingency amount is proposed to be 5%. This is a short duration project with a small contract value. Overruns are possible when retrofitting the existing signal system to accommodate a fourth leg at the intersection.

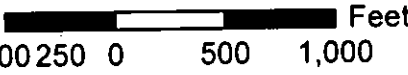
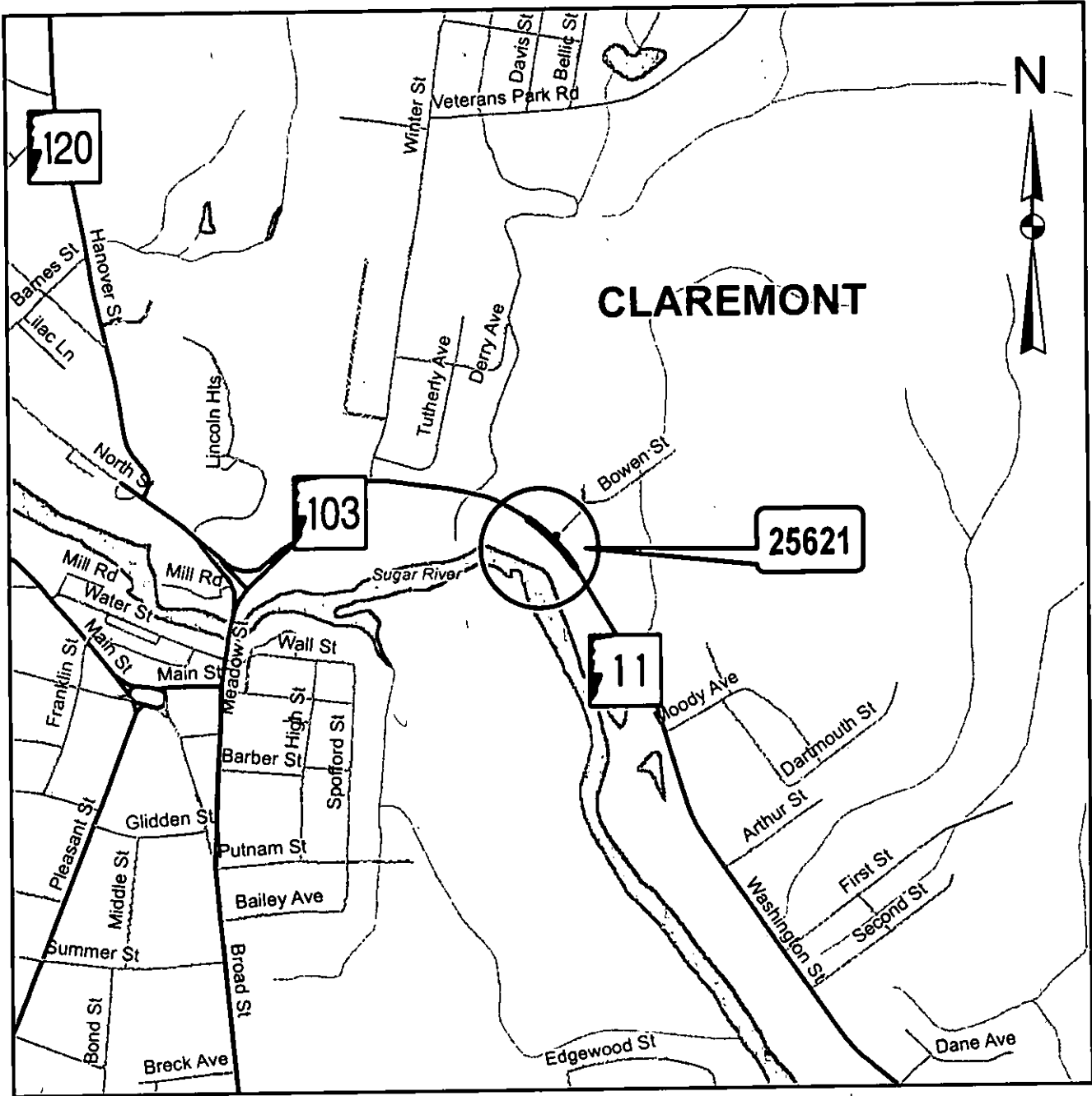
**PROJECT INITIATED:** Road Safety Audit conducted in 2011.

**PROJECT EXPLANATION:** This corridor has very high traffic volumes with lack of access management. Sixty-nine crashes occurred at the intersection from 2005 to 2014; a Road Safety Audit was performed in 2011. Improvements to the intersection include the construction of a shared, signalized access to the AutoZone and Verizon Wireless stores and extension of the curbed medians to prevent left turns at the driveways nearest the intersection.

**TRAFFIC IMPLICATIONS:** This is a short duration project with majority of the work being outside the traveled ways. Partial lanes closures will be used during the median island extension work; shoulder closures will be used during the mast arm base construction and the sidewalk ramp construction and lane closures (nighttime and off peak hours only) will be used for the inlay and pavement striping work.

**COMPLETION DATE:** October 2, 2020

# CLAREMONT 25621

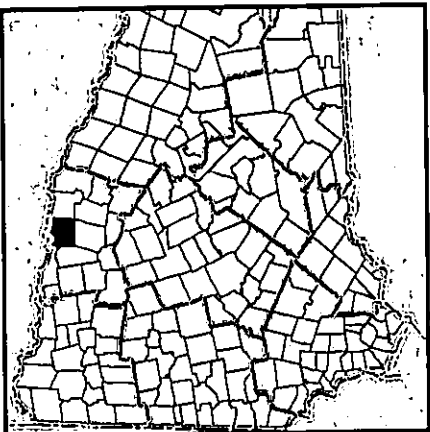


**LEGEND**

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

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

State #: 25621  
 Federal #: X-A003(140)  
**LOCATION MAP**







# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
11/22/2019

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).

<b>PRODUCER</b> THE ROWLEY AGENCY INC. 45 Constitution Avenue P.O. Box 511 Concord NH 03302-0511	<b>CONTACT NAME:</b> Donna Bickford	
	<b>PHONE (A/C, No, Ext):</b> (603) 224-2562	<b>FAX (A/C, No):</b> (603) 224-8012
<b>E-MAIL ADDRESS:</b> dbickford@rowleyagency.com		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A:</b> Firemen's Ins Co of Wash. DC		21784
<b>INSURER B:</b> Acadia Insurance Company		31325
<b>INSURER C:</b>		
<b>INSURER D:</b>		
<b>INSURER E:</b>		
<b>INSURER F:</b>		

**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  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER:			CPA150086029	4/1/2019	4/1/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP/AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS			CAA150086129	4/1/2019	4/1/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			CUA014436024	4/1/2019	4/1/2020	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	Y/N	N/A	WPA150086328 3A STATES: NH NO EXCLUDED OFFICERS	4/1/2019	4/1/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
B	<input type="checkbox"/> LEASED/RENTED EQUIPMENT <input type="checkbox"/> MOTOR TRUCK CARGO			CIM006660628	4/1/2019	4/1/2020	LIMIT (\$1,000 Deductible): \$525,000 LIMIT (\$1,000 Deductible): \$250,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 Project: Claremont X-A003(140) 25621- Improve access management at existing signalized intersection, NH 11 & 103

The State of NH-Dept. of Transportation is included as an add'l insured on all liability policies except workers compensation when required by written contract with the named insured.

<b>CERTIFICATE HOLDER</b> 271-3461  State of NH - Dept. of Transportation PO Box 483 Concord, NH 03302-0483	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE Donna Bickford/DTB <i>Donna Bickford</i>
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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
11/22/2019

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).

<b>PRODUCER</b> THE ROWLEY AGENCY INC. 45 Constitution Avenue P.O. Box 511 Concord NH 03302-0511		<b>CONTACT NAME:</b> Donna Bickford <b>PHONE (A/C No. Ext):</b> (603) 224-2562 <b>FAX (A/C No.):</b> (603) 224-8012 <b>E-MAIL ADDRESS:</b> dbickford@rowleyagency.com	
		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: Acadia Insurance Company	<b>NAIC #</b> 31325
<b>INSURED</b> State of NH-Dept of Transportation c/o Weaver Brothers Construction Co., Inc. 1629 Rte. 3A Bow NH 03304		<b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	

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	ADDITIONAL INSURED	SUBROGATION	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Owners & Contractors Protec GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			OCFB19112213923	12/18/2019	4/2/2021	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input 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						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER 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)  
Re: Improve access management at existing signalized intersection at NH Routes 11 & 103 (Washington & Bowen Sts.)

<b>CERTIFICATE HOLDER</b> State of NH-Dept. of Transportation PO Box 483 Concord, NH 03302-0483	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Donna Bickford/DTB <i>Donna Bickford</i>
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