



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



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**CHRISTOPHER D. CLEMENT, SR.
COMMISSIONER**

**JEFF BRILLHART, P.E.
ASSISTANT COMMISSIONER**

Bureau of Construction
March 15, 2013

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

REQUESTED ACTION

1. Authorize the Department of Transportation to enter into a contract with New York Bituminous Products, Corp. (Vendor 174754) of Chester, NY on the basis of a low bid of \$1,648,844.00 for pavement preservation resurfacing treatment along a section of I-93 and of I-293 roadway in Manchester, from the date of Governor and Council approval through September 6, 2013 unless extended by the Department in accordance with the Standard Specifications. 100% Federal Funds.

Funding is available as follows:	<u>FY 2013</u>
04-96-96-963515-3054	
Consolidated Federal Aid	
400-500870 Highway Contract Payments	\$1,648,844.00

2. Further authorize that a contingency in the amount of \$164,884.40 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 2013</u>
04-96-96-963515-3054	
Consolidated Federal Aid	
400-500870 Highway Contract Payments	\$164,884.40

EXPLANATION

This project is part of the annual Interstate Pavement Preservation Program. The project involves a micro-surfacing pavement preservation treatment. Micro surfacing is very cost effective treatment to seal the pavement surface, which is beginning to show cracking, and extend the pavement life. This project was let as an option bid between either micro-surfacing or thin-lift overlay. The timing and condition are right for this pavement treatment to preserve the riding surface and prevent a more costly treatment in the near future.

The Contingency amount is proposed to be 10% of the contract amount. Adjusting limits to offset quantity overruns is not practical and potential fuel adjustments need to be considered. This project has a short duration, approximately 6 months, and the work will be performed under heavy traffic volumes and complicated traffic control operations. A final evaluation of the inlay pavement areas will be determined after the winter season which could increase the inlay areas. A higher risk of cost and quantity overruns due to the potential of unforeseen conditions to the bridge deck during the replacement of the bridge joints.

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.

This project funding is 90% federal funds with 10% state match. Turnpike toll credit is being utilized for match requirements, 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.

Sincerely,



Christopher D. Clement, Sr.
Commissioner

CDC/md

Department Estimate: \$1,835,520.00
Contract Amount: \$1,648,844.00
Under Estimate: \$ 186,676.00

Attachments

February 11, 2013
Revised: March 26, 2013

SUPPLEMENTAL PROJECT INFORMATION SHEET

DESCRIPTION: This interstate pavement preservation project shall resurface a section of I-93 and of I-293 roadway in Manchester. The project mainline travel way pavement treatment shall be either Micro-Surfacing or Plant Mix Modified Asphalt Surface Treatment through an option bidding process. Crack sealing shall take place full width prior to paving.

I-93 northbound project limits begin at a pavement joint north of Exit 5 near mile marker 17.9 proceeding north 1 mile to a pavement joint north of the I-293 split near mile marker 18.9. I-93 southbound project limits begin at a pavement joint north of the I-293 split near mile marker 19.3 proceeding south 1.8 miles to a pavement joint near mile marker 17.5.

I-293 eastbound and westbound project limits begin at a pavement joint near mile marker 0.2 proceeding west 3 miles to the east end of the bridge over the Merrimack River. I-293 Ramps at Exit 1 and Exit 2 will also be resurfaced.

Minor guardrail work and bridge joint work will also be included.

FEDERAL FUNDING: 90% Federal Funding, with an anticipated 20% Turnpike Toll Credit match.

PROJECT INITIATED: The project was initiated through the State's 10-Year Transportation Improvement Program.

PROJECT EXPLANATION: This portion of roadway was identified within the Interstate Pavement Preservation Program as a needed pavement treatment to preserve the riding surface and prevent a more costly treatment in the near future. The option bid between two treatments should increase bid competition and help drive down price.

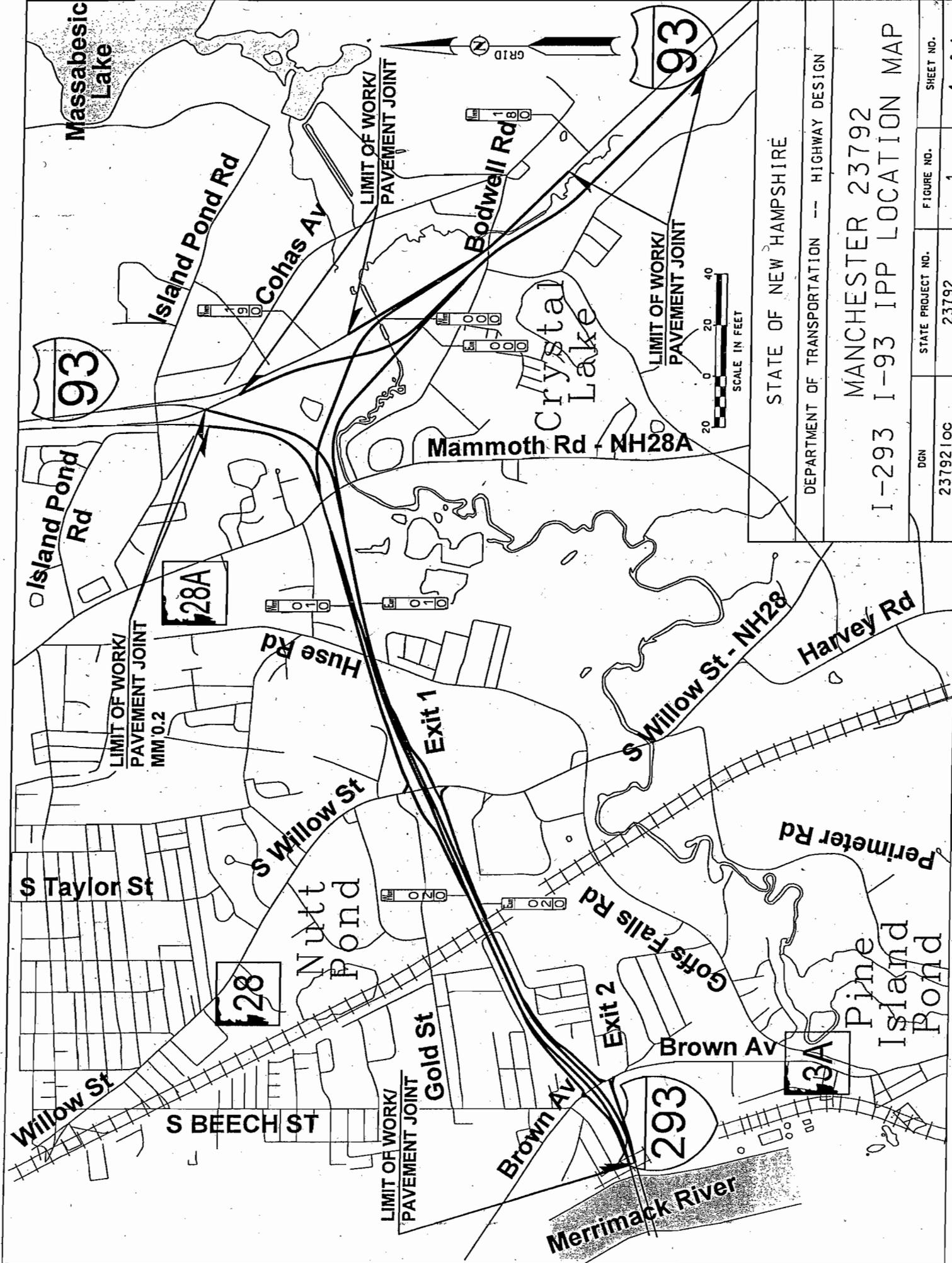
CONTINGENCY: The Contingency amount is proposed to be 10% of the contract amount. Adjusting limits to offset quantity overruns is not practical and potential fuel adjustments need to be considered. This project has a short duration, approximately 6 months, and the work will be performed under heavy traffic volumes and complicated traffic control operations. A final evaluation of the inlay pavement areas will be determined after the winter season which could increase the inlay areas. A higher risk of cost and quantity overruns due to the potential of unforeseen conditions to the bridge deck during the replacement of the bridge joints.

TRAFFIC IMPLICATIONS: The contract states that a traffic control plan will be provided by the contractor and reviewed by the Department. The traffic control plan shall be created and be implemented by a NH licensed PE or ATSSA Certified TCS/TCD. Said person is also required to be on site, full time, to monitor the TCP. Guidance provided for creation of the TCP is lane use restrictions for vehicles/hour/lane under different scenarios of lane reductions, for example: 2 to 1 lane, 3 to 2 lanes, or 3 to 1 lane. The contractor is directed to use the online Department traffic counts as a resource.

(I-293 & I-93 mainline work will likely take place at night, although not a requirement in the Contract.)

I-293 Exit 1 and Exit 2 ramps shall be closed at night, one ramp at a time, for paving. On-ramps will be allowed 1 night each closure, maximum, for paving. Off-ramps will be allowed two nights each closure for paving.

COMPLETION DATE: September 6, 2013.



STATE OF NEW HAMPSHIRE

DEPARTMENT OF TRANSPORTATION -- HIGHWAY DESIGN

MANCHESTER 23792
 I-293 I-93 IPP LOCATION MAP

DGN	STATE PROJECT NO.	FIGURE NO.	SHEET NO.
2379210C	23792	1	1 of 1

PROJECT: MANCHESTER
X-A002(767), 23792

COUNTIES AND CODES: HILLSBOROUGH 011

DATE BIDS OPEN: MARCH 14, 2013

SCOPE OF WORK: INTERSTATE PAVEMENT PRESERVATION

LOCATION: I-93 NB AND I-293 EB

COMPLETION DATE: SEPTEMBER 6, 2013

- A NEW YORK BITUMINOUS PRODUCTS CORP.
PO BOX 5778 CHESTER, NY 10918 \$ 1,648,844.00
- B SEALCOATING, INC.
825 GRANITE STREET, BRAINTREE, MA 02184 \$ 1,655,420.02
- C BROX INDUSTRIES, INC.
1471 METHUEN STREET, DRACUT, MA 0182L \$ 1,744,500.50
- D PIKE INDUSTRIES, INC.
3 EASTGATE PARK RD., BELMONT, NH 03220 \$ 1,963,902.30
- E THE GORMAN GROUP, LLC
200 CHURCH ST., ALBANY, NY 12202 \$ 2,059,492.50

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	A			B			C		
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL			
206.19	COMMON STRUCTURE											
	EXCAVATION EXPLORATORY	CY	20.	75.00	1,500.00	50.00	1,000.00	50.00	1,000.00			
304.32	CRUSHED GRAVEL FOR SHOULDER LEVELLING	TON	175.	55.00	9,625.00	40.00	7,000.00	26.00	4,550.00			
403.119	HOT BITUMINOUS PAVEMENT, MACHINE METHOD (NIGHT)	TON	3,000.	87.00	261,000.00	78.00	234,000.00	85.00	255,000.00			
403.1199	HOT BITUMINOUS PAVEMENT, MACHINE METHOD, HIGH STRENGTH (NIGHT)	TON	1,275.	99.00	126,225.00	88.00	112,200.00	95.00	121,125.00			
403.12	HOT BITUMINOUS PAVEMENT, HAND METHOD	TON	50.	150.00	7,500.00	130.00	6,500.00	125.00	6,250.00			
403.40008	MATERIAL TRANSFER VEHICLE (MTV) (OPT. A)	TON	4,275.	3.00	12,825.00	3.92	16,758.00					
403.40009	MATERIAL TRANSFER VEHICLE (MTV) (OPT. B)	TON	10,600.					2.00	21,200.00			
403.6	PAVEMENT JOINT ADHESIVE	LF	43,000.	.45	19,350.00	.48	20,640.00	.25	10,750.00			
411.4739	PLANT MIX SURFACE TREATMENT (MODIFIED ASPHALT CEMENT), NO. 4 (NIGHT)	TON	6,400.					95.00	608,000.00			
413.29	HOT Poured CRACK SEALANT (LOW MODULUS) (NIGHT)	LB	23,250.					2.90	67,425.00			
413.69	CRACKFILL PRIOR TO THIN LIFT OVERLAY (NIGHT)	LB	26,000.	1.85	48,100.00	1.50	39,000.00					
417.19008	COLD PLANING BITUMINOUS SURFACES (NIGHT) (OPT. A)	SY	38,500.	2.50	96,250.00	2.50	96,250.00					

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	A		B		C	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
417.19009	COLD PLANING BITUMINOUS SURFACES (NIGHT) (OPT. B)	SY	40,100.						
418.1119	MICROSURFACING (NIGHT)	TON	3,500.	162.00	567,000.00	175.00	612,500.00	3.20	128,320.00
559.41	MODIFIED ELASTOMERIC PLUG TYPE FLEXIBLE JOINT.	LF	298.	85.00	25,330.00	67.14	20,007.72	81.00	24,138.00
559.412	MODIFIED ELASTOMERIC PLUG TYPE EXPANSION JOINT (20" WIDE) (F)	LF	620.	120.00	74,400.00	101.48	62,917.60	115.00	71,300.00
604.0007	POLYETHYLENE LINER	EA	17.	175.00	2,975.00	170.00	2,890.00	120.00	2,040.00
604.4	RECONSTRUCTING/ADJUSTING	LF	20.	250.00	5,000.00	350.00	7,000.00	275.00	5,500.00
604.5	CATCH BASIN & DROP INLET RECONSTRUCTING/ADJUSTING	LF	6.	250.00	1,500.00	350.00	2,100.00	275.00	1,650.00
604.72	GRATES & FRAMES, TYPE B	EA	2.	500.00	1,000.00	400.00	800.00	535.00	1,070.00
606.915	RESETTING GUARDRAIL, BLOCKS AND RAIL ONLY	LF	500.	12.00	6,000.00	9.60	4,800.00	7.00	3,500.00
609.5	RESET GRANITE CURB	LF	1,200.	8.50	10,200.00	7.37	8,844.00	12.00	14,400.00
616.650	TRAFFIC SIGNAL DETECTOR LOOP 6 FT X 50 FT	EA	13.	500.00	6,500.00	525.00	6,825.00	525.00	6,825.00
618.61	UNIFORMED OFFICERS WITH VEHICLE	\$	1.	80,000.00	80,000.00	80,000.00	80,000.00	80,000.00	80,000.00
619.1	MAINTENANCE OF TRAFFIC	U	1.	60,000.00	60,000.00	123,944.50	123,944.50	84,000.00	84,000.00
619.25	PORTABLE CHANGEABLE MESSAGE SIGN	U	2.	4,100.00	8,200.00	2,100.00	4,200.00	2,400.00	4,800.00
619.253	PORTABLE CHANGEABLE MESSAGE SIGN (UNIT WEEK)	UWK	12.	160.00	1,920.00	175.00	2,100.00	200.00	2,400.00
619.27	TRAILER-MOUNTED SPEED LIMIT SIGN	U	4.	1,750.00	7,000.00	1,200.00	4,800.00	2,250.00	9,000.00
621.31	SINGLE DELINEATOR WITH POST	EA	100.	38.00	3,800.00	13.25	1,325.00	35.00	3,500.00
621.321	DOUBLE DELINEATOR WITH POST (WHITE)	EA	15.	42.00	630.00	16.40	246.00	38.00	570.00
628.20008	SAWCUT BITUMINOUS PAVEMENT (OPT. A)	LF	1,900.	2.00	3,800.00	1.00	1,900.00		
628.20009	SAWCUT BITUMINOUS PAVEMENT (OPT. B)	LF	2,260.					1.00	2,260.00
632.01061	MILLED RETROREFLECTIVE PAINT, 6" LINE	LF	21,250.	.45	9,562.50	.40	8,500.00		
632.01068	RETROREFLECTIVE PAINT PAVE. MARKING, 6" LINE (OPT. A)	LF	415,000.	.13	53,950.00	.12	49,800.00		
632.01069	RETROREFLECTIVE PAINT PAVE. MARKING, 6" LINE (OPT. B)	LF	294,000.					.16	47,040.00
632.0112	RETROREFLECTIVE PAINT PAVE. MARKING, 12" LINE	LF	14,600.	.27	3,942.00	.25	3,650.00	.25	3,650.00
632.3106	RETROREFLECT. THERMOPLAS. PAVE. MARKING, 6" LINE	LF	1,650.	.80	1,320.00	.75	1,237.50	.75	1,237.50

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	A		B		C	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
632.3112	RETROREFLECT. THERMOPLAS. PAVE. MARKING, 12" LINE LF	LF	17,400.	1.40	24,360.00	1.25	21,750.00	1.25	21,750.00
632.3118	RETROREFLECT. THERMOPLAS. PAVE. MARKING, 18" LINE LF	LF	170.	3.35	569.50	3.00	510.00	3.00	510.00
632.32	RETROREFLECT. THERMOPLAS. PAVEMENT MARKING, SYMBOL OR WORD SF	SF	640.	7.75	4,960.00	7.00	4,480.00	7.00	4,480.00
632.911	OBLITERATE PAVE. MARKING LINE, 12" WIDE & UNDER LF	LF	49,000.	.35	17,150.00	.30	14,700.00	.30	14,700.00
632.92	OBLITERATE PAVEMENT MARKING, SYMBOL OR WORD SF	SF	560.	1.25	700.00	1.00	560.00	1.00	560.00
692.	MOBILIZATION U	U	1.	38,000.00	38,000.00	20,284.70	20,284.70	60,000.00	60,000.00
698.13	FIELD OFFICE TYPE C MON	MON	6.	1,450.00	8,700.00	1,900.00	11,400.00	2,000.00	12,000.00
699.	MISCELLANEOUS TEMPORARY EROSION AND SEDIMENT CONTROL \$	\$	1.	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
1002.1	REPAIRS OR REPLACEMENTS AS NEEDED - BRIDGE STRUCTURES \$	\$	1.	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00
1010.15	FUEL ADJUSTMENT \$	\$	1.	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
				\$1,648,844.00		\$1,655,420.02		\$1,744,500.50	

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 Treiber Group 516-745-0800 AJ Gallagher Risk Mgmt Svcs 377 Oak Street Garden City, NY 11530-0601	CONTACT NAME: Clifford Schissel	
	PHONE (A/C, No, Ext): 516 745-0800	FAX (A/C, No): 516-745-0082
E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Valley Forge Ins Co		20508
INSURER B: Continental Casualty Co.		20443
INSURER C: National Fire Insurance of Hart		20478
INSURER D:		
INSURER E:		
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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY	X	X	4034266674	12/31/2012	12/31/2013	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"/> PROJECT <input type="checkbox"/> LOC						
C	AUTOMOBILE LIABILITY			4032984390	12/31/2012	12/31/2013	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 \$10000			4032984437	12/31/2012	12/31/2013	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			4032984731	12/31/2012	12/31/2013	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <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
A	Inland Marine - Contractors Equip Leased/Rented Equ			4034266674	12/31/2012	12/31/2013	\$1,084,950 Deductible \$1,000 \$25,000 per item

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

Blanket Additional Insured Endorsement form #G140331C31 10/10

RE: Contract No. X-A0002(767),23792 Manchester
 Certificate holder included as additional insured as per written contract.
 Written notice of cancellation applies - 30 days

CERTIFICATE HOLDER

CANCELLATION

New Hampshire Department of Transportation
 John O. Morton Building
 Room 130, Contract Section
 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
H. Raughter



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/08/2013

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 The Treiber Group 516-745-0800 AJ Gallagher Risk Mgmt Svcs 377 Oak Street Garden City, NY 11530-0601	CONTACT NAME: Clifford Schissel
	PHONE (A/C, No, Ext): 516 745-0800
	FAX (A/C, No): 516-745-0082
	E-MAIL ADDRESS:
	INSURER(S) AFFORDING COVERAGE
	INSURER A: Valley Forge Ins Co
INSURED New Hampshire Department of Transportation, John O. Morton Building Room 130, Contract Section P.O. Box 483, Concord, NH 03302	NAIC # 20508
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:
	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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> 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						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA-LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH-ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Owners Contractor Protective			4034947143	05/01/2013	05/01/2014	\$2,000,000 occurrence \$3,000,000 aggregate

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

CERTIFICATE HOLDER New Hampshire Department of Transportation John O. Morton Building Room 130, Contract Section P.O. 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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