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*Victoria F. Sheehan*  
Commissioner

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



*William Cass, P.E.*  
Assistant Commissioner

Bureau of Highway Design  
July 27, 2018

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

**REQUESTED ACTION**

Pursuant to RSA 228:39, authorize the Department of Transportation to enter into an Interstate Agreement with the State of Vermont to allow the Department to bill Vermont for costs associated with work to improve the pavement surface of the roadway and existing bridge (NH Br. Nos. 029/206 and Connecticut River Br. No. 29) carrying US 3/VT 105 over the Connecticut River between Stratford, New Hampshire, and Bloomfield, Vermont, effective upon Governor and Council approval; and continuing through construction, inspection, and final acceptance of the completed project, in accordance with the Department's 10-Year Transportation Improvement Plan.

**EXPLANATION**

The original contract for this project was approved by Governor and Council on 5/2/2018 (Item #29). The Department is required by RSA 228:39 to enter into an Agreement with an adjoining State, with the approval of Governor and Executive Council, before undertaking a joint project with that State. This work includes milling and filling the pavement on the bridge, replacing the asphalt plug joint, and associated highway approach work. This project (District One Resurfacing 16161-G) is currently obligated for Construction in State fiscal years 2018 and 2019.

The Agreement, after approval by Governor and Council, allows New Hampshire to bill Vermont for Vermont's share of costs for applicable construction work and inspection incurred by New Hampshire which totals \$12,070.96, as stated in the Agreement. This cost is based on the location of the State Line and the portions of the bridge and associated roadwork located within the State of Vermont.

The Agreement has been approved by the Attorney General as to form and execution. Copies of the fully-executed Agreement are on file at the Secretary of State's Office and the Department of Administrative Services, and subsequent to Governor and Council approval will be on file at the Department of Transportation.

It is respectfully requested that authority be given for this Interstate Agreement, as outlined above.

Sincerely,

Victoria F. Sheehan  
Commissioner

Attachment

**INTERSTATE AGREEMENT**

**#OA0013**

**STATE OF NEW HAMPSHIRE AND STATE OF VERMONT**

**STRATFORD, NH - BLOOMFIELD, VT**

**NH BRIDGE NO. 029/206 - CONNECTICUT RIVER BRIDGE NO. 29**

**NH STATE PROJECT NO. 16161-G**

**CONSTRUCTION PHASE**

THIS AGREEMENT is made this 30 day of July, 20 16 by and between the State of New Hampshire, represented by its Department of Transportation, hereinafter referred to as the NHDOT, and the State of Vermont, represented by its Agency of Transportation, hereinafter referred to as VTrans, as follows:

1. The NHDOT will administer the construction of the 100% State funded project referenced above to improve the pavement surface of the roadway and existing bridge carrying US 3/VT 105 over the Connecticut River (NH Br. No. 029/206 and Connecticut River Br. No 29) between the Town of Stratford, NH, and the Town of Bloomfield, VT. The work includes milling and filling the pavement on the bridge, replacing the asphalt plug joint, and associated highway approach work. Funding for the project is currently obligated for construction in State fiscal years 2018 and 2019.

2. The division of costs for this project will be as follows:

a. Construction Costs:

- The NHDOT will pay all costs for all work performed by the NHDOT, other NH agencies, consultants, and contractors in the construction of this project, including construction engineering and overhead costs. VTrans shall reimburse the NHDOT for work completed from the State Line west to a pavement joint at the intersection of VT 105 and VT 102 totaling \$12,070.96 broken down as follows:
  - Item costs based on bid prices for Cold Planing Bituminous Surfaces (\$4,200), Plant Mix Surface Treatment (Asphalt Cement) Paver Shim (\$1,771), and Asphaltic Plug Expansion Joint (\$4,435) totaling \$10,406.00.
  - Overhead costs at a rate of 10% (\$1,040.60)
  - Construction Engineering at a rate of 6% (\$624.36).

3. Following completion, final inspection, and acceptance by VTrans of the portion of the project within the State of Vermont and the rendering of bills for that portion by the NHDOT to VTrans, VTrans will make a lump sum payment to the State of New Hampshire.

4. VTrans shall have the right at all reasonable times to inspect and review all plans, contracts, documents, books, vouchers and records pertaining to the bridge project contemplated by this Agreement, including, but not limited to, accounting and auditing records upon which the costs to VTrans are to be based.

5. NHDOT will notify VTrans when construction of this project is complete, at which time VTrans will inspect the portion of work located in Vermont and will notify the NHDOT of either acceptance of the project or items needing correction. The NHDOT will not make the final billing to VTrans until the Vermont portion has been accepted in writing by VTrans.

**INTERSTATE AGREEMENT  
Stratford, NH – Bloomfield, VT  
NH State Project No. 16161-G**

6. This Agreement, and all obligations of the parties hereunder, shall become effective on the date of approval of this Agreement by the Governor and Executive Council of the State of New Hampshire.

**This AGREEMENT executed on the day and date first above written.**

**STATE OF NEW HAMPSHIRE**  
Department of Transportation

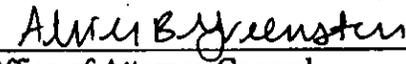
**STATE OF VERMONT**  
Agency of Transportation

By:   
Director of Project Development 7/30/18

By:   
e-Signed by Wayne B. Symonds  
on 2018-07-30 13:06:28 GMT

**This AGREEMENT has been reviewed and is approved as to form and execution.**

Date: 8/14/18

  
Office of Attorney General  
State of New Hampshire

Date: July 12, 2018

  
e-Signed by John Dunleavy  
on 2018-07-12 15:14:57 GMT  
Office of Attorney General  
State of Vermont

**This is to certify that the GOVERNOR AND COUNCIL of the State of New Hampshire on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ approved this AGREEMENT as Item # \_\_\_\_\_.**

Date: \_\_\_\_\_

ATTEST:

By: \_\_\_\_\_  
Secretary of State of New Hampshire



**Victoria F. Sheehan**  
Commissioner

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



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

Bureau of Construction  
March 20, 2018

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

**REQUESTED ACTION**

1. Authorize the Department of Transportation to enter into a contract with J. Hutchins, Inc. of Richmond, VT (Vendor 285855) on the basis of a low bid of \$4,114,085.65 for resurfacing of approximately 53 miles in District I in Coos County, from the date of Governor and Council approval through September 28, 2018 unless extended by the Department in accordance with the Standard Specifications. 100% Other Funds (73% Betterment Funds, 27% Agency Income).

Funding is available in State Fiscal Year 2018 and 2019 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 2018</u>	<u>FY 2019</u>
04-96-96-963015-3039 Highway Betterment Aid		
400-500870 Highway Contract Payments	\$1,121,125.48	\$1,883,620.88

Funding is available as follows:		
04-96-96-963015-8910 SB 367 Capital Investment		
400-500870 Highway Contract Payments	\$360,946.40	\$748,392.89

2. Further authorize that a contingency in the amount of \$205,704.28 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>
04-96-96-963015-3039 Highway Betterment Aid	
400-500870 Highway Contract Payments	\$150,237.32

Funding is available as follows:	
04-96-96-963015-8910 SB 367 Capital Investment	
400-500870 Highway Contract Payments	\$55,466.96

**EXPLANATION**

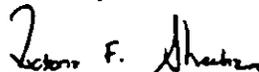
This project is included in the State's Ten Year Transportation Improvement Plan and part of the annual Maintenance District resurfacing program with additional funding for paving through SB 367 Road Toll Increase. This project involves pavement resurfacing of approximately 53 miles of state highways in the District One region. The resurfacing 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.

The proposed contingency amount is 5% of the contract amount (73.0% FY 2019 Betterment and 27.0% FY 2019 SB-367). This is due to the uncertainty of the costs of Asphalt Cement and Fuel. The majority of the work is paving and the price of liquid binder is expected to rise through the life of this project. The contingency will help ensure that all paving work will be completed.

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 procedures. 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,



Victoria F. Sheehan  
Commissioner

VFS/md

Department Estimate: \$4,318,671.33  
Contract Amount: \$4,114,085.65  
Under Estimate: \$ 204,585.68

Attachments

**DISTRICT 1 RESURFACING  
16161G**

March, 20, 2018

**SUPPLEMENTAL PROJECT INFORMATION SHEET**

**DESCRIPTION:** This project involves resurfacing under Betterment FY 2018 & FY 2019 program and SB-367 FY 2019 program. The 16161G project consists of 21 sections totaling 53.2 miles along NH 16 (Cambridge, Errol, Wentworth's Location), NH 26 (Errol, Cambridge), US 3 (Pittsburg, Stewartstown), VT HWY 105 (Stratford), NH 110 (Northumberland), NH 145 (Stewartstown, Pittsburg), West Rd (Clarksville), Bungy Rd (Columbia), Columbia Bridge Rd (Columbia), Fish Pond Rd (Columbia), Old Canaan Rd (Pittsburg), Christine Lake Rd (Stark) and Main St (Stratford).

**FEDERAL FUNDING:** 0% (27.2% FY 2018 Betterment, 45.8% FY 2019 Betterment, 8.8% FY 2018 SB-367, and 18.2% FY 2019 SB-367).

**CONTINGENCY:** The proposed contingency amount is 5% of the contract amount (73.0% FY 2019 Betterment and 27.0% FY 2019 SB-367). This is due to the uncertainty of the costs of Asphalt Cement and Fuel. The majority of the work is paving and the price of liquid binder is expected to rise through the life of this project. The contingency will help ensure that all paving work will be completed.

**PROJECT INITIATED:** State's 10-Year Transportation Improvement Program under pavement strategies: Tier 2 Resurfacing, Tier 3-4 Resurfacing.

**PROJECT EXPLANATION:** These roadways are located throughout District 1 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. One-lane, 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 from May 25 to May 28, July 4 and from August 31 to September 3, 2018.

**COMPLETION DATE:** September 28, 2018.





# ABC Bid Data

DISTRICT 1  
16161G  
NON-FEDERAL

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PROJECT:	DISTRICT 1	Awarded To:	J HUTCHINS INC	Certified by:	<u>PETER.E.STAMNAS</u>
STATE PROJECT NUMBER:	16161G		88 ROGERS LANE		<small>Director of Project Development</small>
FED. PROJECT NUMBER:	NON-FEDERAL	Amount:	\$4,114,085.65	Award Date:	
DATE BIDS OPEN:	February 27, 2018,				
SCOPE OF WORK:	Roadway resurfacing, various locations in District 1 for CY 2018/FY 2019.				
COMPLETION DATE:	September 28, 2018				
LOCATION:					

## Summary of Bidders

Contractor	Bid Amount	Rank
J HUTCHINS INC 88 ROGERS LANE, RICHMOND, VT 05477	\$4,114,085.65	A
PIKE INDUSTRIES, INC. 3 EASTGATE PARK ROAD, BELMONT NH 03220	\$4,474,879.80	B

Item No.	Description	Unit	Quantity	P&E		J HUTCHINS INC 88 ROGERS LAKE RICHMOND, VT 05477		PIKE INDUSTRIES, INC. 3 EASTGATE PARK ROAD BELMONT, NH 03220	
				Unit Price	Total	Unit Price	Total	Unit Price	Total

Items

203.981	CLEANING DITCHLINES/SWALES	SY	75.00	\$75.75	\$5,681.25	\$2.50	\$187.50	\$50.00	\$3,750.00
206.1	COMMON STRUCTURE EXCAVATION	CY	10.00	\$454.50	\$4,545.00	\$278.00	\$2,780.00	\$285.00	\$2,850.00
304.32	CRUSHED GRAVEL FOR SHOULDER LEVELING	TON	6,649.00	\$20.20	\$134,309.80	\$26.00	\$172,874.00	\$28.20	\$187,501.80
403.11	HOT BITUMINOUS PAVEMENT, MACHINE METHOD	TON	3,125.50	\$79.00	\$246,914.50	\$71.00	\$221,910.50	\$80.00	\$250,040.00
403.119	HOT BITUMINOUS PAVEMENT, MACHINE METHOD, HIGH STRENGTH	TON	125.00	\$83.00	\$10,375.00	\$125.75	\$15,718.75	\$88.00	\$11,000.00
403.12	HOT BITUMINOUS PAVEMENT, HAND METHOD	TON	275.00	\$151.50	\$41,662.50	\$110.00	\$30,250.00	\$115.00	\$31,625.00
403.8	PAVEMENT JOINT ADHESIVE	LF	9,200.00	\$12.63	\$116,196.00	\$0.80	\$5,520.00	\$0.60	\$5,520.00
410.22	ASPHALT EMULSION FOR TACK COAT	GAL	25,440.00	\$3.03	\$77,083.20	\$2.00	\$50,880.00	\$2.50	\$63,600.00
411.3	PLANT MIX SURFACE TREATMENT (ASPHALT CEMENT), PAVER 8HIM	TON	40,073.00	\$78.22	\$3,134,510.06	\$77.00	\$3,085,621.00	\$82.00	\$3,285,986.00
417.	COLD PLANING BITUMINOUS SURFACES	SY	4,522.00	\$9.09	\$41,104.98	\$8.00	\$36,176.00	\$21.00	\$94,962.00
417.118	COLD PLANING BITUMINOUS SURFACES, 18" WIDE X 0.8" DEEP	LF	82.00	\$6.57	\$538.74	\$5.00	\$410.00	\$10.00	\$820.00
559.4	ASPHALTIC PLUG EXPANSION JOINT (F)	LF	32.00	\$146.45	\$4,686.40	\$144.00	\$4,608.00	\$130.00	\$4,160.00
608.2401	4" CONCRETE SIDEWALK	SY	70.00	\$55.55	\$3,888.50	\$60.00	\$4,200.00	\$50.00	\$3,500.00
608.54	DETECTABLE WARNING DEVICES, CAST IRON	SY	11.00	\$454.50	\$4,999.50	\$300.00	\$3,300.00	\$425.00	\$4,675.00
609.01	STRAIGHT GRANITE CURB	LF	20.00	\$55.55	\$1,111.00	\$50.00	\$1,000.00	\$50.00	\$1,000.00
609.5	RESET GRANITE CURB	LF	100.00	\$35.35	\$3,535.00	\$25.00	\$2,500.00	\$30.00	\$3,000.00
618.61	UNIFORMED OFFICERS WITH VEHICLE	\$	2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00
618.7	FLAGGERS	HR	1,624.00	\$30.30	\$49,207.20	\$34.00	\$55,216.00	\$40.00	\$64,960.00
619.253	PORTABLE CHANGEABLE MESSAGE SIGN (UNIT WEEK)	UWK	3.00	\$454.50	\$1,363.50	\$200.00	\$600.00	\$225.00	\$675.00
628.2	SAWED BITUMINOUS PAVEMENT	LF	140.00	\$3.28	\$459.20	\$1.78	\$248.40	\$3.25	\$455.00
632.1104	PREFORMED RETROREFLECTIVE TAPE, TYPE I (REMOVABLE) 4" LINE	LF	500.00	\$4.00	\$2,000.00	\$0.42	\$210.00	\$0.80	\$400.00
632.1110	PREFORMED RETROREFLECTIVE TAPE, TYPE I (REMOVABLE) 18" LINE	LF	250.00	\$16.00	\$4,000.00	\$1.51	\$377.50	\$3.60	\$900.00
692.	MOBILIZATION	U	1.00	\$350,000.00	\$350,000.00	\$339,000.00	\$339,000.00	\$373,000.00	\$373,000.00
699.	MISCELLANEOUS TEMPORARY EROSION AND SEDIMENT CONTROL	\$	5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00
1008.11	ALTERATIONS AND ADDITIONS AS NEEDED - UNANTICIPATED WORK	\$	5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00
1008.251	ALTERATIONS AND ADDITIONS AS NEEDED - TEMPORARY PEDESTRIAN ACCOMMODATIONS	\$	4,000.00	\$1.00	\$4,000.00	\$1.00	\$4,000.00	\$1.00	\$4,000.00
1010.15	FUEL ADJUSTMENT	\$	20,000.00	\$1.00	\$20,000.00	\$1.00	\$20,000.00	\$1.00	\$20,000.00
1010.2	ASPHALT CEMENT ADJUSTMENT	\$	44,000.00	\$1.00	\$44,000.00	\$1.00	\$44,000.00	\$1.00	\$44,000.00
<b>Totals:</b>					<b>\$4,316,671.33</b>		<b>\$4,114,985.65</b>		<b>\$4,474,878.80</b>

Item No.	Description	Unit	Quantity	PS&E		J HITCHENS INC 48 ROGERS LANE RICHMOND, VT 05477		PIKE INDUSTRIES, INC. 3 EASTGATE PARK ROAD BELMONT, NH 03229	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
Alt. Totals:									
Totals:					\$4,318,671.33		\$4,114,085.88		\$4,474,678.60



## PS&E Comparison

DISTRICT 1  
16161G  
NON-FEDERAL

Item No.	Description	Unit	Quantity	A-Bidder		PS&E		A-PS&E Difference
				Unit Price	Total	Unit Price	Total	
<b>Items</b>								
203.961	CLEANING DITCHLINES/SWALES	SY	75.00	\$2.50	\$187.50	\$75.75	\$5,681.25	(\$5,493.75)
206.1	COMMON STRUCTURE EXCAVATION	CY	10.00	\$278.00	\$2,780.00	\$454.50	\$4,545.00	(\$1,765.00)
304.32	CRUSHED GRAVEL FOR SHOULDER LEVELING	TON	6,649.00	\$26.00	\$172,874.00	\$20.20	\$134,309.80	\$38,564.20
403.11	HOT BITUMINOUS PAVEMENT, MACHINE METHOD	TON	3,125.50	\$71.00	\$221,910.50	\$79.00	\$246,914.50	(\$25,004.00)
403.119	HOT BITUMINOUS PAVEMENT, MACHINE METHOD, HIGH STRENGTH	TON	125.00	\$125.75	\$15,718.75	\$83.00	\$10,375.00	\$5,343.75
403.12	HOT BITUMINOUS PAVEMENT, HAND METHOD	TON	275.00	\$110.00	\$30,250.00	\$151.50	\$41,662.50	(\$11,412.50)
403.6	PAVEMENT JOINT ADHESIVE	LF	9,200.00	\$0.60	\$5,520.00	\$12.63	\$116,196.00	(\$110,676.00)
410.22	ASPHALT EMULSION FOR TACK COAT	GAL	25,440.00	\$2.00	\$50,880.00	\$3.03	\$77,083.20	(\$26,203.20)
411.3	PLANT MIX SURFACE TREATMENT (ASPHALT CEMENT), PAVER SHIM	TON	40,073.00	\$77.00	\$3,085,621.00	\$78.22	\$3,134,510.06	(\$48,889.06)
417.	COLD PLANING BITUMINOUS SURFACES	SY	4,522.00	\$8.00	\$36,176.00	\$9.09	\$41,104.98	(\$4,928.98)
417.118	COLD PLANING BITUMINOUS SURFACES, 18" WIDE X 0.5" DEEP	LF	82.00	\$5.00	\$410.00	\$6.57	\$538.74	(\$128.74)
559.4	ASPHALTIC PLUG EXPANSION JOINT (F)	LF	32.00	\$144.00	\$4,608.00	\$146.45	\$4,686.40	(\$78.40)
608.2401	4" CONCRETE SIDEWALK	SY	70.00	\$60.00	\$4,200.00	\$55.55	\$3,888.50	\$311.50
608.54	DETECTABLE WARNING DEVICES, CAST IRON	SY	11.00	\$300.00	\$3,300.00	\$454.50	\$4,999.50	(\$1,699.50)

609.01	STRAIGHT GRANITE CURB	LF	20.00	\$50.00	\$1,000.00	\$55.55	\$1,111.00	(\$111.00)
609.5	RESET GRANITE CURB	LF	100.00	\$25.00	\$2,500.00	\$35.35	\$3,535.00	(\$1,035.00)
618.81	UNIFORMED OFFICERS WITH VEHICLE	\$	2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$0.00
618.7	FLAGGERS	HR	1,824.00	\$34.00	\$55,216.00	\$30.30	\$49,207.20	\$8,008.80
619.253	PORTABLE CHANGEABLE MESSAGE SIGN (UNIT WEEK)	UWK	3.00	\$200.00	\$600.00	\$454.50	\$1,363.50	(\$763.50)
628.2	SAWED BITUMINOUS PAVEMENT	LF	140.00	\$1.76	\$246.40	\$3.28	\$459.20	(\$212.80)
632.1104	PERFORMED RETROREFLECTIVE TAPE, TYPE (REMOVABLE) 4" LINE	LF	500.00	\$0.42	\$210.00	\$4.00	\$2,000.00	(\$1,790.00)
632.1118	PERFORMED RETROREFLECTIVE TAPE, TYPE (REMOVABLE) 18" LINE	LF	250.00	\$1.51	\$377.50	\$16.00	\$4,000.00	(\$3,622.50)
692.	MOBILIZATION	U	1.00	\$339,000.00	\$339,000.00	\$350,000.00	\$350,000.00	(\$11,000.00)
699.	MISCELLANEOUS TEMPORARY EROSION AND SEDIMENT CONTROL	\$	5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$0.00
1008.11	ALTERATIONS AND ADDITIONS AS NEEDED - UNANTICIPATED WORK	\$	5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$0.00
1008.251	ALTERATIONS AND ADDITIONS AS NEEDED - TEMPORARY PEDESTRIAN ACCOMMODATIONS	\$	4,000.00	\$1.00	\$4,000.00	\$1.00	\$4,000.00	\$0.00
1010.15	FUEL ADJUSTMENT	\$	20,000.00	\$1.00	\$20,000.00	\$1.00	\$20,000.00	\$0.00
1010.2	ASPHALT CEMENT ADJUSTMENT	\$	44,000.00	\$1.00	\$44,000.00	\$1.00	\$44,000.00	\$0.00
<b>Total:</b>					\$4,114,085.65		\$4,318,871.33	(\$204,585.68)



JHUTCHI-01

MJOHNSON

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
03/27/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Hickok & Boardman, Inc. 346 Shelburne Rd Burlington, VT 05401	<b>CONTACT NAME:</b> Maureen Johnson <b>PHONE (A/C, No, Ext):</b> (802) 383-1620 <b>FAX (A/C, No):</b> (802) 658-0541 <b>E-MAIL ADDRESS:</b> mjohnson@hbinsurance.com
	<b>INSURER(S) AFFORDING COVERAGE</b>
<b>INSURED</b>  J Hutchins Inc and/or Landshapes 88 Rogers Lane Richmond, VT 05477	<b>INSURER A:</b> Union Ins Co <b>NAIC #</b> 25844
	<b>INSURER B:</b> Acadia Insurance Company <b>31325</b>
	<b>INSURER C:</b> Amguard Ins Co <b>42390</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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: POLICY: <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: Contractual Liability	X	CPA 0130014-25	01/01/2018	01/01/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (EA OCCURRENCE) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X	CAA 0130015-24	01/01/2018	01/01/2019	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"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR EXCESS LIAB CLAIMS-MADE DED: RETENTION \$		CUA 0130056-24	01/01/2018	01/01/2019	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C	<input checked="" type="checkbox"/> <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N Y N/A If yes, describe under DESCRIPTION OF OPERATIONS below		JHWC920466	01/01/2018	01/01/2019	<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

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Project #16161G. State of NH is listed under 3(c). Other States Insurance on the declarations section of the policy. Additional insured status in favor of certificate holder and other parties, as required by the contract document, applies as per the terms and conditions on the attached form for General liability coverage form #CLCG0492(2/12) and for Automobile liability coverage form #AICA59(1/12). Notice of cancellation will be provided to the certificate holder 30 days prior for cancellation due to material change or non-renewal of the insurance required by the contract for all policies other than the Workers Compensation

<b>CERTIFICATE HOLDER</b>  NH Department of Transportation Office of Federal Compliance 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.
	<b>AUTHORIZED REPRESENTATIVE</b> 



JHUTCHI-01

M. JOHNSON

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
03/27/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hickok & Boardman, Inc. 348 Shelburne Rd Burlington, VT 05401	CONTACT NAME: <b>Maureen Johnson</b>
	PHONE (A/C, No, Ext): <b>(802) 383-1620</b> FAX (A/C, No): <b>(802) 658-0541</b>
	E-MAIL ADDRESS: <b>mjohnson@hbinsurance.com</b>
	INSURER(S) AFFORDING COVERAGE NAIC #
	INSURER A: <b>Mesa Underwriters Specialty Insurance 36838</b>
INSURED State of New Hampshire Department of Transportation PO Box 483 Concord, NH 03302	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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>Owner's &amp; Contractor</b>  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			03/27/2018	03/27/2019	EACH OCCURRENCE \$ <b>2,000,000</b> DAMAGE TO RENTED PREMISES (E# occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ <b>3,000,000</b> PRODUCTS - COMPROP AGG \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (E# 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 <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Project #16161G. J Hutchins Inc. is the designated general contractor.

CERTIFICATE HOLDER  NH Department of Transportation Office of Federal Compliance 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 





JHUTCHI-01

M.JOHNSON

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
03/27/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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<b>PRODUCER</b> Hickok & Boardman, Inc. 346 Shelburne Rd Burlington, VT 05401	<b>CONTACT NAME:</b> Maureen Johnson <b>PHONE (AC, No, Ext):</b> (802) 383-1620 <b>FAX (AC, No):</b> (802) 658-0541 <b>E-MAIL ADDRESS:</b> mjohnson@hbinsurance.com																				
	<table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A : Aspen Specialty Insurance Company</td> <td></td> <td>10717</td> </tr> <tr> <td>INSURER B :</td> <td></td> <td></td> </tr> <tr> <td>INSURER C :</td> <td></td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A : Aspen Specialty Insurance Company		10717	INSURER B :			INSURER C :			INSURER D :			INSURER E :			INSURER F :	
INSURER(S) AFFORDING COVERAGE		NAIC #																			
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INSURER C :																					
INSURER D :																					
INSURER E :																					
INSURER F :																					
<b>INSURED</b>  St Lawrence & Atlantic Railroad Company 225 First Flight Drive, Suite 201 Auburn, ME 04210																					

**COVERAGES**                      **CERTIFICATE NUMBER:**                      **REVISION NUMBER:**

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INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURER	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <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 \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Per accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below					<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Railroad Protective			03/27/2018	03/27/2019	Each occurrence 2,000,000
A	Railroad Protective			03/27/2018	03/27/2019	Aggregate 6,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Project #16161G. J Hutchins Inc. is the designated general contractor.

### CERTIFICATE HOLDER

### CANCELLATION

NH Dept of Transportation Office of Federal Compliance PO Box 483 Concord, NH 03302-0483	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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