



THE STATE OF NEW HAMPSHIRE  
DEPARTMENT OF TRANSPORTATION

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Beamer

VICTORIA SHEEHAN  
COMMISSIONER

WILLIAM CASS, P.E.  
ASSISTANT COMMISSIONER

Bureau of Construction  
March 24, 2016

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

**REQUESTED ACTION**

Authorize the Department of Transportation to enter into a contract with Brox Industries, Inc. of Dracut, MA (Vendor 177569) on the basis of a single bid of \$6,140,962.50 for resurfacing of approximately 75 miles in District IV in Cheshire, Hillsborough and Sullivan Counties, from the date of Governor and Council approval through September 30, 2016 unless extended by the Department in accordance with the Standard Specifications. 37% Betterment Funds, 63% Agency Income.

Funding is available as follows:	<u>FY 2016</u>	<u>FY 2017</u>
04-96-96-963015-3039		
Highway Betterment Aid		
400-500870 Highway Contract Payments	\$580,000.00	\$1,697,747.50
Funding is available as follows:	<u>FY 2016</u>	<u>FY 2017</u>
04-96-96-963015-8910		
SB 367 Capital Investment		
400-500870 Highway Contract Payments	\$1,197,400.00	\$2,665,815.00

**EXPLANATION**

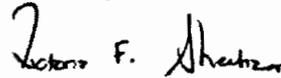
This project is included in the State's Ten Year Transportation Improvement Plan and part of the annual Maintenance District resurfacing program with additional funding for paving through the SB 367 Road Toll Increase. This project involves pavement resurfacing of approximately 75 miles of state highways in the District Four 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.

Although there was only one bid received and the bid costs exceeded the Department's estimate, this bid is felt to be reasonable for the work involved. The bid was consistent with their other resurfacing bids. For the most part the difference in estimates was in the mobilization and cold planing items. Readvertising this project would result, in our opinion, in higher prices and prevent the completion of the work in a timely manner. The Department considers it to be in the best interest of the State to accept this bid to accomplish these needed repairs.

The Contractor has been prequalified by this Department. The Contract has been approved by the Attorney General as to form and execution, and the Department has certified that the necessary funds are available. Copies of the fully executed contract are on file at the Secretary of State's Office and the Department of Administrative Service's Office, and subsequent to Governor and Council approval will be on file at the Department of Transportation.

A copy of the Tabulation of Bids received for this project is attached along with the Contract Supplemental Sheet and a map indicating the location of the project.

Sincerely,



Victoria F. Sheehan  
Commissioner

VFS/md

Department Estimate: \$5,894,705.00  
Contract Amount: \$6,140,962.50  
Over Estimate: \$ 246,257.50

Attachments

January 27, 2016

**SUPPLEMENTAL PROJECT INFORMATION SHEET**

**DESCRIPTION:** This project involves resurfacing under four programs. The betterment maintenance program (16164E) includes 7 sections totaling 30 miles of roadways including sections along NH 119 (Richmond-Fitzwilliam), NH 124 (New Ipswich), NH 123 (Stoddard-Marlow), NH 9/Washington St (Keene), NH 101 (Keene) and NH 101 (Dublin). The SB-367 maintenance program (40194) includes 4 sections totaling 28 miles of roadways including sections along NH 119 (Hinsdale-Winchester), NH 123 (Marlow-Alstead), NH 123 (New Ipswich-Peterborough), and NH 10 (Gilsum-Marlow). The backlog/roughness tier 4 program (40194) includes 5 sections totaling 17 miles of roadways along Center Rd (Hillsborough), Cooledge Rd (Hillsborough), East Washington/Bradford Springs Rd (Washington), NH 123A (Alstead-Marlow), and River Rd (Acworth). The betterment Drag Shim program (16164E) includes 4,100 tons of paver drag shim on 8 selected roadways.

**FEDERAL FUNDING:** 0% (37% Betterment and 63% Agency Income)

**CONTINGENCY:** None

**PROJECT INITIATED:** State's 10-Year Transportation Improvement Program under Pavement Strategies: Tier 2 Maintenance, Tier 3-4 Maintenance, Tier 3-4 Preservation, Tier 3-4 Roughness, and BET-STAL-HQ for the Betterment Drag Shim.

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

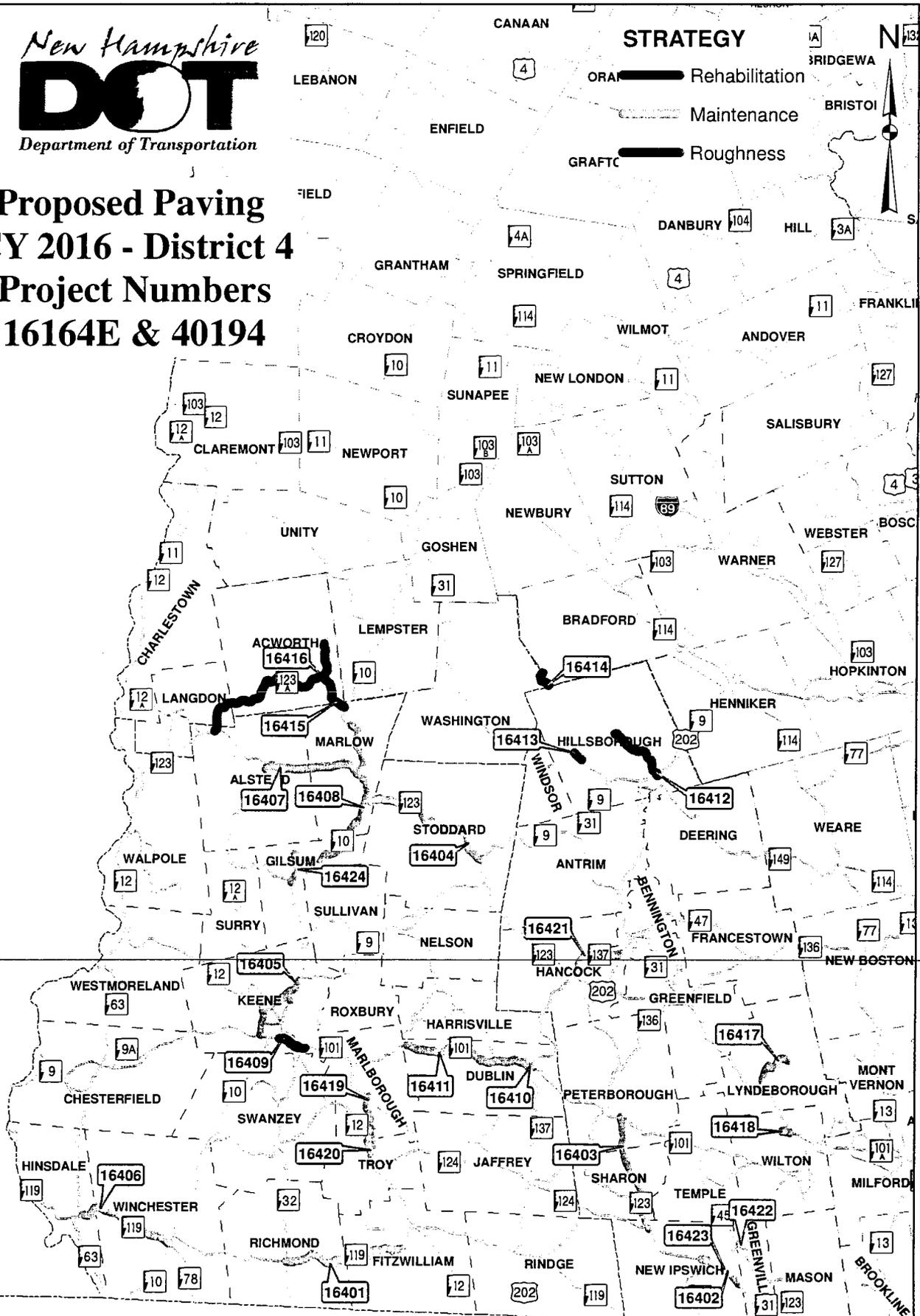
**TRAFFIC IMPLICATIONS:** Minimal traffic implications are anticipated. One-lane, alternating two-way traffic will be allowed only on roads with pavement widths less than forty-four feet. Normal traffic patterns will be re-established prior to the beginning of non-work hours. No work shall be done on section 16405, NH 9 (Keene) and 16409, NH 101 (Keene) between the hours of 5:00 am to 6:00 pm and no lane closures shall be allowed from 6:00 pm to 9:00 pm. No work will be permitted from May 27 to May 31, July 1 to July 5 and from September 2 to September 6, 2016.

**COMPLETION DATE:** September 30, 2016

**Proposed Paving  
 CY 2016 - District 4  
 Project Numbers  
 16164E & 40194**

**STRATEGY**

- ORANGE — Rehabilitation
- Maintenance
- GRAFTON — Roughness



**NOT TO SCALE**

**State of New Hampshire  
Department of Transportation**

16164E.01

**Project:** DISTRICT 4 RESURFACING  
NONE 16164E AND  
RESURFACING DISTRICT 4  
NONE 40194

**County and Code:** CHESHIRE COUNTY 005, HILLSBOROUGH 011 &  
SULLIVAN 019

**Date Bids Open:** February 24, 2016

**Scope of Work:** ROADWAY RESURFACING

**Location:** SEE THE PROSECUTION OF WORK

**Completion Date:** September 30, 2016

A BROX INDUSTRIES, INC.  
1471 METHUEN STREET DRACUT, MA 01826

\$6,140,962.50

Item No:	Description	Unit	Quantity	Unit Price	Total	Unit Price	Total
206.1	COMMON STRUCTURE EXCAVATION	CY	10.00	\$120.00	\$1,200.00		
304.32	CRUSHED GRAVEL FOR SHOULDER LEVELING	TON	9,250.00	\$25.00	\$231,250.00		
403.11	HOT BITUMINOUS PAVEMENT, MACHINE METHOD	TON	13,750.00	\$68.00	\$935,000.00		
403.1109	HOT BITUMINOUS PAVEMENT, MACHINE METHOD, HIGH STRENGTH	TON	1,750.00	\$74.00	\$129,500.00		
403.12	HOT BITUMINOUS PAVEMENT, HAND METHOD	TON	125.00	\$125.00	\$15,625.00		
403.6	PAVEMENT JOINT ADHESIVE	LF	71,750.00	\$0.25	\$17,937.50		
410.22	ASPHALT EMULSION FOR TACK COAT	GAL	74,400.00	\$2.00	\$148,800.00		
411.3	PLANT MIX SURFACE TREATMENT (ASPHALT CEMENT), PAVER SHIM	TON	48,950.00	\$70.00	\$3,426,500.00		
411.51	PLANT MIX SURFACE TREATMENT, PAVER SPOT DRAG SHIM	TON	4,100.00	\$76.00	\$311,600.00		
417	COLD PLANING BITUMINOUS SURFACES	SY	199,800.00	\$2.50	\$499,500.00		
604.0007	POLYETHYLENE LINER	EA	72.00	\$135.00	\$9,720.00		
604.4	RECONSTRUCTING/ADJUSTING CATCH BASIN & DROP INLET	LF	75.00	\$300.00	\$22,500.00		
608.2401	4" CONCRETE SIDEWALK	SY	125.00	\$60.00	\$7,500.00		
608.54	DETECTABLE WARNING DEVICES, CAST IRON	SY	20.00	\$300.00	\$6,000.00		
609.01	STRAIGHT GRANITE CURB	LF	10.00	\$40.00	\$400.00		
609.5	RESET GRANITE CURB	LF	200.00	\$25.00	\$5,000.00		
616.650	TRAFFIC SIGNAL DETECTOR LOOP 6 FT X 50 FT	EA	9.00	\$850.00	\$7,650.00		

Item No:	Description	Unit	Quantity	Unit Price	Total	Unit Price	Total
618.61	UNIFORMED OFFICERS WITH VEHICLE	\$	5,000.00	\$1.00	\$5,000.00		
618.7	FLAGGERS	HR	3,825.00	\$24.00	\$91,800.00		
619.253	PORTABLE CHANGEABLE MESSAGE SIGN (UNIT WEEK)	UWK	4.00	\$220.00	\$880.00		
628.2	SAWED BITUMINOUS PAVEMENT	LF	200.00	\$3.00	\$600.00		
692	MOBILIZATION	U	1.00	\$140,000.00	\$140,000.00		
699	MISCELLANEOUS TEMPORARY EROSION AND SEDIMENT CONTROL	\$	5,000.00	\$1.00	\$5,000.00		
1008.11	ALTERATIONS AND ADDITIONS AS NEEDED - UNANTICIPATED WORK	\$	7,000.00	\$1.00	\$7,000.00		
1010.15	FUEL ADJUSTMENT	\$	57,500.00	\$1.00	\$57,500.00		
1010.2	ASPHALT CEMENT ADJUSTMENT	\$	57,500.00	\$1.00	\$57,500.00		
					\$6,140,962.50		

A

# A - PS&E Comparison

PS&E = NHDOT Cost Estimate

Item No:	Description	Unit	Quantity	A-Bidder		PS&E		A-PS&E Difference
				Unit Price	Total	Unit Price	Total	
206.1	COMMON STRUCTURE EXCAVATION	CY	10.00	\$120.00	\$1,200.00	\$150.00	\$1,500.00	(\$300.00)
304.32	CRUSHED GRAVEL FOR SHOULDER LEVELING	TON	9,250.00	\$25.00	\$231,250.00	\$16.00	\$148,000.00	\$83,250.00
403.11	HOT BITUMINOUS PAVEMENT, MACHINE METHOD	TON	13,750.00	\$68.00	\$935,000.00	\$63.50	\$873,125.00	\$61,875.00
403.1109	HOT BITUMINOUS PAVEMENT, MACHINE METHOD, HIGH STRENGTH	TON	1,750.00	\$74.00	\$129,500.00	\$75.00	\$131,250.00	(\$1,750.00)
403.12	HOT BITUMINOUS PAVEMENT, HAND METHOD	TON	125.00	\$125.00	\$15,625.00	\$125.00	\$15,625.00	\$0.00
403.6	PAVEMENT JOINT ADHESIVE	LF	71,750.00	\$0.25	\$17,937.50	\$0.22	\$15,785.00	\$2,152.50
410.22	ASPHALT EMULSION FOR TACK COAT	GAL	74,400.00	\$2.00	\$148,800.00	\$3.80	\$282,720.00	(\$133,920.00)
411.3	PLANT MIX SURFACE TREATMENT (ASPHALT CEMENT), PAVER SHIM	TON	48,950.00	\$70.00	\$3,426,500.00	\$64.50	\$3,157,275.00	\$269,225.00
411.51	PLANT MIX SURFACE TREATMENT, PAVER SPOT DRAG SHIM	TON	4,100.00	\$76.00	\$311,600.00	\$82.00	\$336,200.00	(\$24,600.00)
417	COLD PLANING BITUMINOUS SURFACES	SY	199,800.00	\$2.50	\$499,500.00	\$3.00	\$599,400.00	(\$99,900.00)
604.0007	POLYETHYLENE LINER	EA	72.00	\$135.00	\$9,720.00	\$150.00	\$10,800.00	(\$1,080.00)
604.4	RECONSTRUCTING/ADJUSTING CATCH BASIN & DROP INLET	LF	75.00	\$300.00	\$22,500.00	\$300.00	\$22,500.00	\$0.00
608.2401	4" CONCRETE SIDEWALK	SY	125.00	\$60.00	\$7,500.00	\$40.00	\$5,000.00	\$2,500.00
608.54	DETECTABLE WARNING DEVICES, CAST IRON	SY	20.00	\$300.00	\$6,000.00	\$400.00	\$8,000.00	(\$2,000.00)
609.01	STRAIGHT GRANITE CURB	LF	10.00	\$40.00	\$400.00	\$50.00	\$500.00	(\$100.00)
609.5	RESET GRANITE CURB	LF	200.00	\$25.00	\$5,000.00	\$10.00	\$2,000.00	\$3,000.00
616.650	TRAFFIC SIGNAL DETECTOR LOOP 6 FT X 50 FT	EA	9.00	\$850.00	\$7,650.00	\$700.00	\$6,300.00	\$1,350.00

# A - PS&E Comparison

PS&E = NHDOT Cost Estimate

Item No:	Description	Unit	Quantity	A-Bidder		PS&E		A-PS&E Difference
				Unit Price	Total	Unit Price	Total	
618.61	UNIFORMED OFFICERS WITH VEHICLE	\$	5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$0.00
618.7	FLAGGERS	HR	3,825.00	\$24.00	\$91,800.00	\$21.00	\$80,325.00	\$11,475.00
619.253	PORTABLE CHANGEABLE MESSAGE SIGN (UNIT WEEK)	UWK	4.00	\$220.00	\$880.00	\$250.00	\$1,000.00	(\$120.00)
628.2	SAWED BITUMINOUS PAVEMENT	LF	200.00	\$3.00	\$600.00	\$2.00	\$400.00	\$200.00
692	MOBILIZATION	U	1.00	\$140,000.00	\$140,000.00	\$65,000.00	\$65,000.00	\$75,000.00
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	\$	7,000.00	\$1.00	\$7,000.00	\$1.00	\$7,000.00	\$0.00
1010.15	FUEL ADJUSTMENT	\$	57,500.00	\$1.00	\$57,500.00	\$1.00	\$57,500.00	\$0.00
1010.2	ASPHALT CEMENT ADJUSTMENT	\$	57,500.00	\$1.00	\$57,500.00	\$1.00	\$57,500.00	\$0.00
					\$6,140,962.50		\$5,894,705.00	\$246,257.50



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/10/2016

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. 139 Loudon Road P.O. Box 511 Concord NH 03302-0511		<b>CONTACT NAME:</b> Jennifer Porter <b>PHONE (A/C No. Ext):</b> (603) 224-2562 <b>FAX (A/C No):</b> (603) 224-8012 <b>E-MAIL ADDRESS:</b> jporter@rowleyagency.com	
		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> Acadia Insurance Company	<b>NAIC #</b> 31325
		<b>INSURER B:</b> Great American	16691
		<b>INSURER C:</b>	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	

**COVERAGES**                      **CERTIFICATE NUMBER:** 15/16 1 mill                      **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	X		CPA0175495-20	10/1/2015	10/1/2016	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 250,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						MED EXP (Any one person) \$ 5,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC						PERSONAL & ADV INJURY \$ 1,000,000
	OTHER:						GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
A	<b>AUTOMOBILE LIABILITY</b>						COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO			CAA0175825-19	10/1/2015	10/1/2016	BODILY INJURY (Per person) \$
	<input checked="" type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS		MAA0175824-19			BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS	<input checked="" type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
							Underinsured motorist \$ 1,000,000
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR			TUU4212495-00	10/1/2015	10/1/2016	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$ 1,000,000
	DED <input checked="" type="checkbox"/> RETENTION \$ 10,000						\$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>			Section 3A states: NH, MA, ME			<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	N/A	WCA0175962-20	10/1/2015	10/1/2016	E.L. EACH ACCIDENT \$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						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)  
 Start/end date: 4/15/16-9/30/16 Project: Resurfacing NH District IV, 16164E & 40194. The State of NH - DOT is an additional insured w/respects to general liability when required by written contract.

<b>CERTIFICATE HOLDER</b>  State of NH Dept of Transportation 7 Hazen Drive Concord, NH 03301	<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  Robert Simpson/JLP
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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/14/2016

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. 139 Loudon Road P.O. Box 511 Concord NH 03302-0511	<b>CONTACT NAME:</b> Jennifer Porter	
	<b>PHONE (A/C No. Ext):</b> (603) 224-2562	<b>FAX (A/C No.):</b> (603) 224-8012
<b>E-MAIL ADDRESS:</b> jporter@rowleyagency.com		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A:</b> Acadia Insurance Company		
<b>INSURER B:</b>		
<b>INSURER C:</b>		
<b>INSURER D:</b>		
<b>INSURER E:</b>		
<b>INSURER F:</b>		

**COVERAGES** CERTIFICATE NUMBER: 16-17OCP-NHDOT 16164E and 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 INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b>	X	OCP5249683-10	03/14/2016	03/14/2017	EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$
	<input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR					MED EXP (Any one person) \$
	<input checked="" type="checkbox"/> OCP					PERSONAL & ADV INJURY \$
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$ 3,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					PRODUCTS - COMP/OP AGG \$
	<b>AUTOMOBILE LIABILITY</b>					COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB	<input type="checkbox"/> OCCUR				EACH OCCURRENCE \$
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$
	DED <input type="checkbox"/> RETENTION \$					\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>					WC STATUTORY LIMITS <input type="checkbox"/> OTHER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input type="checkbox"/> N	N/A			E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 OCP policy covering the Project- Resurfacing NH District IV, #16164E & 40194.

**CERTIFICATE HOLDER****CANCELLATION**

State of NH  
 Dept of Transportation  
 7 Hazen Drive  
 Concord, NH 03301

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Jennifer Porter/JLP