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max



THE STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION



Victoria F. Sheehan
Commissioner

William Cass, P.E.
Assistant Commissioner

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

Bureau of Construction
November 3, 2020

REQUESTED ACTION

1. Authorize the Department of Transportation to enter into a contract with Pike Industries, Inc. (Vendor 177300) of Belmont, NH, on the basis of a low bid of \$1,068,630.85 for pavement resurfacing in three towns in District 1, from the date of Governor and Council approval through September 17, 2021, unless extended by the Department in accordance with the Standard Specifications. 100% Federal Funds.

Funding is available in State Fiscal Year 2021, and is contingent upon the availability and continued appropriation of funds in Fiscal Year 2022 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 2021</u>	<u>FY 2022</u>
04-96-96-963515-3054		
Consolidated Federal Aid		
400-500870 Highway Contract Payments	\$828,188.96	\$240,441.89

2. Further authorize that a contingency in the amount of \$53,431.54 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 2021</u>	<u>FY 2022</u>
04-96-96-963515-3054		
Consolidated Federal Aid		
400-500870 Highway Contract Payments		\$53,431.54

EXPLANATION

This project is part of the State's Ten Year Transportation Improvement Plan, CY 2021 Tier 2 Federal Resurfacing Program. This project involves 3.6 miles of pavement resurfacing on three sections in three towns in Maintenance District 1.

- 20104 – Gorham, US 2/NH 16, 1 ¼” full width high strength wearing course overlay, 2.0 miles
- 20105 – Cambridge, NH 16, 1 ¼” full width wearing course overlay, 1.1 miles
- 20106 – Errol, NH 16, 1 ¼” full width wearing course overlay, 0.5 miles

This project will extend the life of the existing pavement, improve curb ramps, drainage; and delay costlier improvements. The project also includes a utility agreement with the Gorham Water and Sewer Department for manhole adjustments on Section 20104.

The proposed contingency amount is 5% of the contract amount. This project was quantified based on field observations, aerial photos, and as-built plans. Field adjustments may be required due to varying field conditions. In addition, the sections will need to endure one additional winter season before the proposed work takes place.

Although the bid costs exceeded the Department's estimate by 0.59% the low bid of 2 bids received is felt to be reasonable for the work involved. 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.

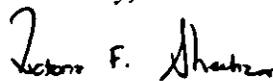
The Contractor has been prequalified by this Department. The Contract has been approved by the Attorney General as to form and execution, and the Department has certified that the necessary funds are available and the bid reasonably conforms to the engineer's estimate in accordance with State procedure.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

This project funding is: 80% Federal (Pave-T2-Resurf), with anticipated utilization of Turnpike Toll credits as the State's 20% match, 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.

Your approval of this resolution is respectfully requested.

Sincerely,



Victoria F. Sheehan
Commissioner

VFS/pcj

Department Estimate: \$1,062,353.79
Contract Amount: \$1,068,630.85
Under/Over Estimate: \$ 6,277.06
Attachments



ABC Bid Data

GORHAM/CAMBRIDGE/ERROL
42778
X-A005(011)

PROJECT: GORHAM/CAMBRIDGE/ERROL
STATE PROJECT NUMBER: 42778
FED. PROJECT NUMBER: X-A005(011)
DATE BIDS OPEN: October 22, 2020, 2:00
SCOPE OF WORK: Resurfacing of US 2 and NH 16
COMPLETION DATE: September 17, 2021
LOCATION: Coos

Awarded To: PIKE INDUSTRIES, INC.
3 EASTGATE PARK ROAD
BELMONT, NH 03220

Amount: \$1,068,630.85
Award Date:

Certified by: PETER E. STAMNAS
Director of Project Development

Summary of Bidders

Contractor	Bid Amount	Rank
PIKE INDUSTRIES, INC. 3 EASTGATE PARK ROAD, BELMONT NH 03220	\$1,068,630.85	A
J HUTCHINS INC 88 ROGERS LANE, RICHMOND VT 05477	\$1,432,228.85	B



ABC Bid Data

GORHAM/CAMBRIDGE/ERROL

42778

X-A005(011)

Item No.	Description	Unit	Quantity	PS&E		PIKE INDUSTRIES, INC. 3 EASTGATE PARK ROAD BELMONT, NH 03228		J HUTCHINS INC 85 ROGERS LANE RICHMOND, VT 05477	
				Unit Price	Total	Unit Price	Total	Unit Price	Total

Items

206.1	COMMON STRUCTURE EXCAVATION	CY	37.00	\$136.55	\$5,175.25	\$500.00	\$18,950.00	\$500.00	\$18,950.00
304.301	CRUSHED GRAVEL	CY	1.60	\$125.79	\$188.69	\$850.00	\$1,275.00	\$700.00	\$1,050.00
304.32	CRUSHED GRAVEL FOR SHOULDER LEVELING	TON	323.00	\$26.94	\$8,701.62	\$30.00	\$9,690.00	\$60.00	\$19,380.00
403.11053	HBP-3/8" WEARING, MM	TON	2,133.00	\$84.00	\$179,172.00	\$77.00	\$164,241.00	\$92.15	\$198,555.95
403.11853	HBP-3/8" WEARING, MM, HIGH STRENGTH	TON	3,925.00	\$91.17	\$357,842.25	\$78.00	\$308,150.00	\$98.75	\$387,593.75
403.12	HOT BITUMINOUS PAVEMENT, HAND METHOD	TON	25.70	\$275.58	\$7,082.41	\$200.00	\$5,140.00	\$460.00	\$11,822.00
403.16	PAVEMENT JOINT ADHESIVE	LF	62,930.00	\$0.27	\$16,991.10	\$0.25	\$15,732.50	\$0.05	\$3,146.50
403.4	MATERIAL TRANSFER VEHICLE (MTV)	TON	6,058.00	\$1.55	\$9,389.90	\$2.50	\$15,145.00	\$1.00	\$6,058.00
410.22	ASPHALT EMULSION FOR TACK COAT	GAL	4,246.00	\$3.98	\$16,899.08	\$4.00	\$16,984.00	\$5.00	\$21,230.00
417.	COLD PLANING BITUMINOUS SURFACES	SY	4,491.00	\$4.43	\$19,895.13	\$5.50	\$24,700.50	\$4.60	\$20,656.60
417.1181	COLD PLANING BITUMINOUS SURFACES, 18" WIDE X 1" DEEP	LF	18,993.00	\$2.00	\$39,986.00	\$0.90	\$17,983.70	\$1.90	\$37,986.70
559.41	ASPHALTIC PLUG FOR CRACK CONTROL (F)	LF	139.00	\$107.96	\$15,006.44	\$108.25	\$14,788.75	\$110.00	\$15,290.00
604.0007	POLYETHYLENE LINER	EA	83.00	\$134.90	\$11,196.70	\$130.00	\$10,790.00	\$160.00	\$13,280.00
604.4	RECONSTRUCTING/ADJUSTING CATCH BASIN & DROP INLET	LF	83.00	\$446.59	\$37,066.97	\$575.00	\$47,725.00	\$465.00	\$38,595.00
604.62	RECONSTRUCTING/ADJUSTING DRAINAGE MANHOLES	LF	3.00	\$486.31	\$1,458.93	\$800.00	\$1,800.00	\$465.00	\$1,395.00
604.618	REPLACE SEWER MANHOLE FRAME AND COVER (SUPPLIED BY OTHERS)	EA	33.00	\$375.00	\$12,375.00	\$450.00	\$14,850.00	\$650.00	\$21,450.00
604.783	GRATES & FRAMES SPECIAL ADA COMPLIANT	EA	1.00	\$1,000.00	\$1,000.00	\$800.00	\$800.00	\$1,000.00	\$1,000.00
608.1201	2" BITUMINOUS SIDEWALK	SY	12.30	\$68.61	\$819.30	\$285.00	\$3,505.50	\$95.00	\$1,168.50
608.2401	4" CONCRETE SIDEWALK	SY	308.60	\$58.65	\$18,093.53	\$75.00	\$23,137.50	\$82.00	\$25,297.00
608.64	DETECTABLE WARNING DEVICES, CAST IRON	SY	66.60	\$423.22	\$28,188.71	\$400.00	\$26,800.00	\$415.00	\$27,732.50
609.01	STRAIGHT GRANITE CURB	LF	66.70	\$42.42	\$2,829.21	\$85.00	\$5,669.50	\$90.00	\$6,003.00
609.5	RESET GRANITE CURB	LF	465.70	\$20.73	\$9,653.96	\$50.00	\$23,285.00	\$52.50	\$24,448.25
611.90001	ADJUSTING WATER GATES AND SHUTOFFS SET BY OTHERS	EA	48.00	\$250.00	\$12,000.00	\$215.00	\$10,320.00	\$150.00	\$7,200.00
616.650	TRAFFIC SIGNAL DETECTOR LOOP 6 FT X 60 FT	EA	2.00	\$1,339.03	\$2,678.06	\$2,500.00	\$5,000.00	\$3,200.00	\$6,400.00

ABC Bid Data

GORHAM/CAMBRIDGE/ERROL

42778

X-A005(011)

Item No.	Description	Unit	Quantity	P&A		PRICE INDUSTRIES, INC. 3 EASTGATE PARK ROAD BELMONT, NH 03228		J HUTCHINS INC 88 ROGERS LANE RICHMOND, VT 05477	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
618.61	UNIFORMED OFFICERS WITH VEHICLE	\$	10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00
618.7	FLAGGERS	HR	650.00	\$31.54	\$20,501.00	\$45.00	\$29,250.00	\$43.50	\$28,275.00
619.1	MAINTENANCE OF TRAFFIC	U	1.00	\$50,000.00	\$50,000.00	\$45,000.00	\$45,000.00	\$182,000.00	\$182,000.00
619.25	PORTABLE CHANGEABLE MESSAGE SIGN	U	2.00	\$4,000.00	\$8,000.00	\$1,250.00	\$2,500.00	\$3,200.00	\$6,400.00
628.1	SAWED CONCRETE PAVEMENT	LF	5.30	\$8.75	\$46.38	\$15.00	\$78.50	\$17.50	\$92.75
628.2	SAWED BITUMINOUS PAVEMENT	LF	1,214.30	\$3.24	\$3,934.33	\$10.00	\$12,143.00	\$12.50	\$15,178.75
632.0104	RETROREFLECTIVE PAINT PAVE. MARKING, 4" LINE	LF	152,135.00	\$0.18	\$27,384.30	\$0.24	\$36,512.40	\$0.24	\$36,512.40
632.1104	PREFORMED RETROREFLECTIVE TAPE, TYPE I (REMOVABLE) 4" LINE	LF	173.30	\$1.75	\$303.27	\$1.00	\$173.30	\$5.00	\$866.50
632.3104	RETROREFLECT. THERMOPLAS. PAVE. MARKING, 4" LINE	LF	173.30	\$1.97	\$341.40	\$3.00	\$519.90	\$3.00	\$519.90
632.3112	RETROREFLECT. THERMOPLAS. PAVE. MARKING, 12" LINE	LF	1,134.00	\$1.97	\$2,233.98	\$5.00	\$5,670.00	\$5.00	\$5,670.00
632.3118	RETROREFLECT. THERMOPLAS. PAVE. MARKING, 18" LINE	LF	25.20	\$9.90	\$249.48	\$9.00	\$226.80	\$9.00	\$226.80
632.32	RETROREFLECT. THERMOPLAS. PAVEMENT MARKING, SYMBOL OR WORD	SF	192.70	\$12.06	\$2,323.96	\$10.00	\$1,927.00	\$10.00	\$1,927.00
632.912	OBLITERATE PAVE. MARKING LINE, OVER 12" WIDE	LF	75.60	\$3.17	\$239.65	\$10.00	\$756.00	\$10.00	\$756.00
632.92	OBLITERATE PAVEMENT MARKING, SYMBOL OR WORD	SF	133.60	\$2.05	\$273.88	\$10.00	\$1,336.00	\$10.00	\$1,336.00
646.41	TURF ESTABLISHMENT WITH MULCH, TACKIFIERS AND HUMUS	SY	64.60	\$26.69	\$1,457.27	\$15.00	\$819.00	\$210.00	\$11,466.00
692.	MOBILIZATION	U	1.00	\$58,541.07	\$58,541.07	\$75,000.00	\$75,000.00	\$155,000.00	\$155,000.00
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
1006.251	ALTERATIONS AND ADDITIONS AS NEEDED - TEMPORARY PEDESTRIAN ACCOMMODATIONS	\$	18,000.00	\$1.00	\$18,000.00	\$1.00	\$18,000.00	\$1.00	\$18,000.00
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	\$	25,000.00	\$1.00	\$25,000.00	\$1.00	\$25,000.00	\$1.00	\$25,000.00

Totals:	\$1,062,353.79	\$1,068,630.85	\$1,432,228.85
Alt. Totals:			
Totals:	\$1,062,353.79	\$1,068,630.85	\$1,432,228.85



PS&E Comparison

GORHAM/CAMBRIDGE/ERROL

42778

X-A005(011)

Item No.	Description	Unit	Quantity	A-Bidder		PS&E		A-PS&E Difference
				Unit Price	Total	Unit Price	Total	
Items								
206.1	COMMON STRUCTURE EXCAVATION	CY	37.90	\$500.00	\$18,950.00	\$136.55	\$5,175.25	\$13,774.75
304.301	CRUSHED GRAVEL	CY	1.50	\$850.00	\$1,275.00	\$125.79	\$188.69	\$1,086.31
304.32	CRUSHED GRAVEL FOR SHOULDER LEVELING	TON	323.00	\$30.00	\$9,690.00	\$26.94	\$8,701.62	\$988.38
403.11053	HBP-3/8" WEARING, MM	TON	2,133.00	\$77.00	\$164,241.00	\$84.00	\$179,172.00	(\$14,931.00)
403.11953	HBP-3/8" WEARING, MM, HIGH STRENGTH	TON	3,925.00	\$78.00	\$306,150.00	\$91.17	\$357,842.25	(\$51,692.25)
403.12	HOT BITUMINOUS PAVEMENT, HAND METHOD	TON	25.70	\$200.00	\$5,140.00	\$275.58	\$7,082.41	(\$1,942.41)
403.16	PAVEMENT JOINT ADHESIVE	LF	62,930.00	\$0.25	\$15,732.50	\$0.27	\$16,991.10	(\$1,258.60)
403.4	MATERIAL TRANSFER VEHICLE (MTV)	TON	6,058.00	\$2.50	\$15,145.00	\$1.55	\$9,389.90	\$5,755.10
410.22	ASPHALT EMULSION FOR TACK COAT	GAL	4,246.00	\$4.00	\$16,984.00	\$3.98	\$16,899.08	\$84.92
417.	COLD PLANING BITUMINOUS SURFACES	SY	4,491.00	\$5.50	\$24,700.50	\$4.43	\$19,895.13	\$4,805.37
417.1181	COLD PLANING BITUMINOUS SURFACES, 18" WIDE X 1" DEEP	LF	19,993.00	\$0.90	\$17,993.70	\$2.00	\$39,986.00	(\$21,992.30)
559.41	ASPHALTIC PLUG FOR CRACK CONTROL (F)	LF	139.00	\$106.25	\$14,768.75	\$107.96	\$15,006.44	(\$237.69)
604.0007	POLYETHYLENE LINER	EA	83.00	\$130.00	\$10,790.00	\$134.90	\$11,196.70	(\$406.70)
604.4	RECONSTRUCTING/ADJUSTING CATCH BASIN & DROP INLET	LF	83.00	\$575.00	\$47,725.00	\$446.59	\$37,066.97	\$10,658.03



PS&E Comparison

GORHAM/CAMBRIDGE/ERROL

42778

X-A005(011)

Item No.	Description	Unit	Quantity	A-Bidder		PS&E		A-PS&E Difference
				Unit Price	Total	Unit Price	Total	
604.52	RECONSTRUCTING/ADJUSTING DRAINAGE MANHOLES	LF	3.00	\$600.00	\$1,800.00	\$486.31	\$1,458.93	\$341.07
604.618	REPLACE SEWER MANHOLE FRAME AND COVER (SUPPLIED BY OTHERS)	EA	33.00	\$450.00	\$14,850.00	\$375.00	\$12,375.00	\$2,475.00
604.783	GRATES & FRAMES SPECIAL ADA COMPLIANT	EA	1.00	\$600.00	\$600.00	\$1,000.00	\$1,000.00	(\$400.00)
608.1201	2" BITUMINOUS SIDEWALK	SY	12.30	\$285.00	\$3,505.50	\$66.61	\$819.30	\$2,686.20
608.2401	4" CONCRETE SIDEWALK	SY	308.50	\$75.00	\$23,137.50	\$58.65	\$18,093.53	\$5,043.97
608.54	DETECTABLE WARNING DEVICES, CAST IRON	SY	55.50	\$400.00	\$22,200.00	\$423.22	\$23,488.71	(\$1,288.71)
609.01	STRAIGHT GRANITE CURB	LF	55.70	\$85.00	\$4,734.50	\$42.42	\$2,362.79	\$2,371.71
609.5	RESET GRANITE CURB	LF	465.70	\$50.00	\$23,285.00	\$20.73	\$9,653.96	\$13,631.04
611.90001	ADJUSTING WATER GATES AND SHUTOFFS SET BY OTHERS	EA	48.00	\$215.00	\$10,320.00	\$250.00	\$12,000.00	(\$1,680.00)
616.650	TRAFFIC SIGNAL DETECTOR LOOP 6 FT X 50 FT	EA	2.00	\$2,500.00	\$5,000.00	\$1,339.03	\$2,678.06	\$2,321.94
618.61	UNIFORMED OFFICERS WITH VEHICLE	\$	10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$0.00
618.7	FLAGGERS	HR	650.00	\$45.00	\$29,250.00	\$31.54	\$20,501.00	\$8,749.00
619.1	MAINTENANCE OF TRAFFIC	U	1.00	\$45,000.00	\$45,000.00	\$50,000.00	\$50,000.00	(\$5,000.00)
619.25	PORTABLE CHANGEABLE MESSAGE SIGN	U	2.00	\$1,250.00	\$2,500.00	\$4,000.00	\$8,000.00	(\$5,500.00)
628.1	SAWED CONCRETE PAVEMENT	LF	5.30	\$15.00	\$79.50	\$8.75	\$46.38	\$33.12
628.2	SAWED BITUMINOUS PAVEMENT	LF	1,214.30	\$10.00	\$12,143.00	\$3.24	\$3,934.33	\$8,208.67



PS&E Comparison

GORHAM/CAMBRIDGE/ERROL

42778

X-A005(011)

Item No.	Description	Unit	Quantity	A-Bidder		PS&E		A-PS&E Difference
				Unit Price	Total	Unit Price	Total	
632.0104	RETROREFLECTIVE PAINT PAVE. MARKING, 4" LINE	LF	152,135.00	\$0.24	\$36,512.40	\$0.18	\$27,384.30	\$9,128.10
632.1104	PREFORMED RETROREFLECTIVE TAPE, TYPE I (REMOVABLE) 4" LINE	LF	173.30	\$1.00	\$173.30	\$1.75	\$303.27	(\$129.97)
632.3104	RETROREFLECT. THERMOPLAS. PAVE. MARKING, 4" LINE	LF	173.30	\$3.00	\$519.90	\$1.97	\$341.40	\$178.50
632.3112	RETROREFLECT. THERMOPLAS. PAVE. MARKING, 12" LINE	LF	1,134.00	\$5.00	\$5,670.00	\$1.97	\$2,233.98	\$3,436.02
632.3118	RETROREFLECT. THERMOPLAS. PAVE. MARKING, 18" LINE	LF	25.20	\$9.00	\$226.80	\$9.90	\$249.48	(\$22.68)
632.32	RETROREFLECT. THERMOPLAS. PAVEMENT MARKING, SYMBOL OR WORD	SF	192.70	\$10.00	\$1,927.00	\$12.06	\$2,323.96	(\$396.96)
632.912	OBLITERATE PAVE. MARKING LINE, OVER 12" WIDE	LF	75.60	\$10.00	\$756.00	\$3.17	\$239.65	\$516.35
632.92	OBLITERATE PAVEMENT MARKING, SYMBOL OR WORD	SF	133.60	\$10.00	\$1,336.00	\$2.05	\$273.88	\$1,062.12
646.41	TURF ESTABLISHMENT WITH MULCH, TACKIFIERS AND HUMUS	SY	54.60	\$15.00	\$819.00	\$26.69	\$1,457.27	(\$638.27)
692.	MOBILIZATION	U	1.00	\$75,000.00	\$75,000.00	\$58,541.07	\$58,541.07	\$16,458.93
699.	MISCELLANEOUS TEMPORARY EROSION AND SEDIMENT CONTROL	\$	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	\$	18,000.00	\$1.00	\$18,000.00	\$1.00	\$18,000.00	\$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	\$	25,000.00	\$1.00	\$25,000.00	\$1.00	\$25,000.00	\$0.00

Total:

\$1,068,630.85

\$1,062,353.79

\$6,277.06

September 1, 2020

SUPPLEMENTAL PROJECT INFORMATION SHEET

DESCRIPTION: This project is part of the Tier 2 Federal Resurfacing program and involves 3.6 miles of pavement resurfacing on three sections in three towns in Maintenance District 1.

Section ID	Town/City	Road	Proposed Work	Length
20104	Gorham	US 2/NH 16	1 ¼" full width high strength wearing course overlay	2.0 miles
20105	Cambridge	NH 16	1 ¼" full width wearing course overlay	1.1 miles
20106	Errol	NH 16	1 ¼" full width wearing course overlay	0.5 miles

FEDERAL FUNDING: Pave-T2-Resurf (80%), Turnpike Toll Credit (20%)

CONTINGENCY: The proposed contingency amount is 5% of the contract amount. This project was quantified based on field observations, aerial photos, and as-built plans. Field adjustments may be required due to varying field conditions. In addition, the sections will need to endure one additional winter season before the proposed work takes place.

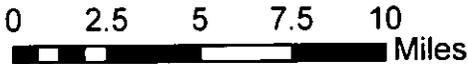
PROJECT INITIATED: This project is part of the CY 2021 Tier 2 Federal Resurfacing Program.

PROJECT EXPLANATION: This project will extend the life of the existing pavement, improve curb ramps, drainage; and delay costlier improvements. The project also includes a utility agreement with the Gorham Water and Sewer Department for manhole adjustments on Section 20104.

TRAFFIC IMPLICATION: This project will use one lane, alternating two-way traffic, lane shifts, and shoulder closures where necessary to complete the work, supplemented with flaggers. No work is allowed on Section 20104 (Gorham) after 2 PM on Fridays.

FINAL COMPLETION DATE: September 17, 2021.

GORHAM/CAMBRIDGE/ERROL - 42778



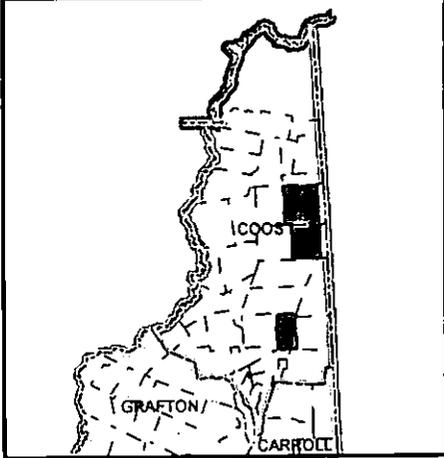
LEGEND

- 42778
- US Routes
- State Routes
- Unnumbered Routes
- Water Bodies

New Hampshire
DOT
 Department of Transportation

State #: 42778
Federal #: X-A005(011)

LOCATION MAP





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/3/2020

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 Liberty Mutual Insurance Co. National Insurance East
2000 Westwood Dr.
Wausau, WI 54401

www.LibertyMutual.com

INSURED
Pike Industries, Inc. (020-BEL)
3 Eastgate Park Road
Belmont NH 03220

CONTACT NAME: Valerie Reece
PHONE (A/C, No, Ext): 513-867-3822 FAX (A/C, No):
E-MAIL ADDRESS: Oldcastle.certs@LibertyMutual.com

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	Liberty Mutual Fire Insurance Company	23035
INSURER B:	Liberty Insurance Corporation	42404
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 58415618

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 WYD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Primary/Non-Contributory <input checked="" type="checkbox"/> Separation of Insured GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			TB2-C81-004095-110 XCU Coverage Included	9/1/2020	9/1/2021	EACH OCCURRENCE	\$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 50,000
							PERSONAL & ADV INJURY	\$ 2,000,000
							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 <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY			AS2-C81-004095-120 AS2-C81-054502-520 Physical Damage only: Comprehensive Ded \$10,000 Collision Ded \$10,000	9/1/2020	9/1/2021	COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			TL2-681-054523-920 (General Liability)	9/1/2020	9/1/2021	EACH OCCURRENCE	\$ 1,000,000
							AGGREGATE	\$ 1,000,000
							Products/Completed Ops	\$ 1,000,000
B	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	WA7-C8D-004095-020 All except OH, ND, WA, WY	9/1/2020	9/1/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
			N/A	WC7-C81-004095-010 WI, MN	9/1/2020	9/1/2021	E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000

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

RE: Gorham/Cambridge/Errol X-A005(011) 42778

State of New Hampshire-Department of Transportation is listed as additional insured with regards to the general liability, automobile liability, and excess liability policies, on a primary and non-contributory basis, where required by written contract.

CERTIFICATE HOLDER

State of New Hampshire-DOT
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

Valerie Reece

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/3/2020

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 Liberty Mutual Insurance Co. National Insurance East
2000 Westwood Dr.
Wausau, WI 54401

www.LibertyMutual.com

INSURED
Pike Industries, Inc. (020-BEL)
3 Eastgate Park Road
Belmont NH 03220

CONTACT NAME: Valerie Reece
PHONE (A/C, No, Ext): 513-867-3822 FAX (A/C, No):
E-MAIL ADDRESS: Oldcastle.certs@LibertyMutual.com

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	Liberty Mutual Fire Insurance Company	23035
INSURER B :	Liberty Insurance Corporation	42404
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

COVERAGES

CERTIFICATE NUMBER: 58415741

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Primary/Non-Contributory <input checked="" type="checkbox"/> Separation of Insured GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			TB2-C81-004095-110 XCU Coverage Included	9/1/2020	9/1/2021	EACH OCCURRENCE	\$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 50,000
							PERSONAL & ADV INJURY	\$ 2,000,000
							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 <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY			AS2-C81-004095-120 AS2-C81-054502-520 Physical Damage only: Comprehensive Ded \$10,000 Collision Ded \$10,000	9/1/2020	9/1/2021	COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			TL2-681-054523-920 (General Liability)	9/1/2020	9/1/2021	EACH OCCURRENCE	\$ 1,000,000
							AGGREGATE	\$ 1,000,000
							Products/Completed Ops	\$ 1,000,000
B	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	WA7-C8D-004095-020 All except OH, ND, WA, WY	9/1/2020	9/1/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
							E.L. EACH ACCIDENT	\$ 1,000,000
B				WC7-C81-004095-010 WI, MN	9/1/2020	9/1/2021	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000

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

RE: Gorham/Cambridge/Errol X-A005(011) 42778
St. Lawrence & Atlantic Railroad c/o Genessee & Wyoming Railroad Services, Inc, their affiliates, successors and assigns and the NH DOT are listed as additional insured with regards to the general liability, automobile liability, and excess liability policies, on a primary and non-contributory basis, where required by written contract.

CERTIFICATE HOLDER

St. Lawrence & Atlantic Railroad
c/o Genessee & Wyoming Railroad Services, Inc,
their affiliates, successors and assigns
Attn: Jason Birkel
13901 Sutton Park Drive South Suite 160
Jacksonville FL 32224

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

Valerie Reece

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RAILROAD PROTECTIVE LIABILITY DECLARATIONS



Issued by Liberty Mutual Fire Insurance Company

Policy Number	TE2-681-054667-110	Issuing Office	Bala Cynwyd, PA
Renewal of	NEW	Issue Date	2020/11/05
Account Number	8-036771	Sub Account	0000

Named Insured and Mailing Address	Franchise
St. Lawrence & Atlantic Railroad	
13901 Sutton Park Drive South, Suite 160	
Jacksonville, FL 32224	

Form of Business Other

Policy Period: The policy period is from 11/11/2020 to 11/11/2021 12:01 A.M. standard time at the Insured's mailing address.

Job Location:
Gorham-Cambridge-Errol X-A005(011), 42778 NH US 202 - Mile Marker 90.92 near Main Street Resurfacing of 3.6 miles on 3 sections in Gorham, Cambridge, Errol in District 1

Designated Contractor: Pike Industries, Inc	Designated Contractor Mailing Address: 3 Eastgate Park Road Belmont, NH 03220
--	--

Name and Address of Involved Governmental Authority or Other Contracting Party:
State of NH – D.O.T
PO Box 486
Concord, NH 03302

In return for the payment of the premium, and subject to all the terms of this policy, we agree with you to provide the insurance as stated in this policy.

LIMITS OF INSURANCE

Each Occurrence Limit	\$ 2,000,000
Aggregate Limit	\$ 6,000,000

SCHEDULE

The declarations are completed on the accompanying "Declarations Extension Schedule(s)".

Railroad Protective Liability Coverage Part Premium	\$ 1,900
Endorsement Premium	\$
Other Charge(s)	\$
Amount Payable at Inception	\$ 1,900

Policywriting Minimum Premium \$

Forms Applicable: See Attached Inventory

Producer 0002 008060
MARSH USA INC
3560 LENOX RD NE STE 2400
ATLANTA GA 30326

Producer

Countersigned By:

Authorized Representative

OWNERS AND CONTRACTORS PROTECTIVE
LIABILITY DECLARATIONS



Issued by Liberty Mutual Fire Insurance Company

Policy Number TF2-681-054667-100
Renewal of NEW
Account Number 8-036771

Issuing Office Bala Cynwyd, PA
Issue Date 2020/11/05
Sub Account 0000

Named Insured and Mailing Address
State of New Hampshire - D.O.T
P.O.Box 483
Concord, NH 03302

Franchise

Form of Business Other

Policy Period: The policy period is from 11/11/2020 to 11/11/2021 12:01 A.M. standard time at the Insured's mailing address.

Designated Contractor: Pike Industries, Inc

Mailing Address: 3 Eastgate Park Road Belmont NH 03220

Location of Coverage Operations: Gorham/Cambridge/Errol X-A005(011), 42778. Resurfacing of 3.6 miles on 3 sections in Gorham, Cambridge, Errol in District 1

In return for the payment of the premium, and subject to all the terms of this policy, we agree with you to provide the insurance as stated in this policy.

LIMITS OF INSURANCE

Each Occurrence Limit \$ 2,000,000
Aggregate Limit \$ 3,000,000

SCHEDULE

The declarations are completed on the accompanying "Declarations Extension Schedule(s)".

Owners and Contractors Protective Liability Coverage Part Premium \$ 1,900
Endorsement Premium \$
Total Estimated Premium \$ 1,900
Other Charges(s) \$

Policywriting Minimum Premium \$

Forms Applicable: See Attached Inventory

Producer 0002 008060
MARSH USA INC
3560 LENOX RD NE STE 2400
ATLANTA GA 30326

Producer

Countersigned By:

Authorized Representative