



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

27



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

**David Rodrigue, P.E.**  
**Assistant Commissioner**  
**Andre Briere, Colonel, USAF (RET)**  
**Deputy Commissioner**

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

Bureau of Construction  
 June 8, 2023

**REQUESTED ACTION**

1. Authorize the Department of Transportation to enter into a contract with R.S. Audley, Inc. (Vendor 154222) of Bow, NH on the basis of a low bid of \$2,826,400 for rehabilitation of toll plazas and tunnel systems that service the toll booths (Project: Statewide Toll Plaza Rehabilitation #43306), from the date of Governor and Council approval through May 17, 2024, unless amended by the Department in accordance with the Standard Specifications. 100% Turnpike Funds.

Funding is anticipated to be available in Fiscal Year 2024 as follows:

Funding is available as follows:	<u>FY 2024</u>
04-96-96-961017-7025	
Turnpike Renewal & Replacement	
400-500870 Highway Contract Payments	\$2,826,400

2. Further authorize that a contingency in the amount of \$141,320 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 2024</u>
04-96-96-961017-7025	
Turnpike Renewal & Replacement	
400-500870 Highway Contract Payments	\$141,320

**EXPLANATION**

This project is part of the Turnpike's Renewal and Replacement Program. This project will rehabilitate the toll plazas and tunnel systems that service the toll booths. The existing uprights for the steel canopy, concrete bumpers, toll booths, and concrete tunnels will all be repaired.

These repairs will keep the toll plazas in good working condition and reduce maintenance issues in the future.

Although the bid costs exceeded the Department's estimate by 72.05%, the low bid of 2 bids received is felt to be reasonable for the work involved. The work involved in the toll plaza and tunnel repair is

unique, labor intensive, and involves confined spaces leading to unpredictable bid prices. The major items leading to the higher than estimated bid were; Item 670.572 Toll Plaza Tunnel Repair – Temporary Utility Support \$485,000, Item 692 Mobilization \$216,850, Item 512.02 Preparation for Concrete Repairs Class II \$170,000, Item 619.63 Truck-Mounted Impact Attenuator Test Level 3 \$120,000 and Item 606.417 Portable Concrete Barrier for Traffic Control \$52,000. 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.

This project funding is: 0% Federal funds (100% Turnpike funded from the Renewal and Replacement Program).

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.

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,



William Cass  
Commissioner

WC/pcj

Department Estimate:	\$1,642,750
Contract Amount:	<u>\$2,826,400</u>
Over Estimate:	\$1,183,650
Attachments	



# ABC Bid Data

STATEWIDE TOLL PLAZA REHABILITATION

43306

NON-FEDERAL

PROJECT: STATEWIDE TOLL PLAZA REHABILITATION  
STATE PROJECT NUMBER: 43306  
FED. PROJECT NUMBER: NON-FEDERAL  
DATE BIDS OPEN: May 25, 2023, 2:00 PM  
SCOPE OF WORK: Toll Plaza Rehabilitation at Hampton Main & Hampton Side  
COMPLETION DATE: May 17, 2024  
LOCATION: Rockingham

Awarded To: AUDLEY, R. S., INC.  
1113 ROUTE 3A  
BOW, NH 03304-4025

Amount: \$2,826,400.00  
Award Date:

Certified by: WILLIAM.J.OLDENBURG  
Director of Project Development

## Summary of Bidders

Contractor	Bid Amount	Rank
AUDLEY, R. S., INC. 1113 ROUTE 3A, BOW NH 03304-4025	\$2,826,400.00	A
EVROKS CORPORATION 23 INDUSTRIAL DRIVE, NORTHFIELD NH 03276	\$3,430,250.00	B

Item No.	Description	Unit	Quantity	P&E		AUDLEY, R. S., INC. 1113 ROUTE 3A BOW, NH 03304-0025		EYROKS CORPORATION 23 INDUSTRIAL DRIVE NORTHFIELD, NH 03278	
				Unit Price	Total	Unit Price	Total	Unit Price	Total

Items

512.02	PREPARATION FOR CONCRETE REPAIRS, CLASS II	SY	170.00	\$1,000.00	\$170,000.00	\$2,000.00	\$340,000.00	\$2,000.00	\$340,000.00
520.01	CONCRETE CLASS AA	CY	5.00	\$1,750.00	\$8,750.00	\$2,600.00	\$13,000.00	\$4,500.00	\$22,500.00
520.0151	CONCRETE CLASS AA MODIFIED - TUNNEL REPAIR	CY	53.00	\$1,750.00	\$92,750.00	\$2,000.00	\$106,000.00	\$1,000.00	\$53,000.00
521.22	FAST-SET CONCRETE PATCHING MORTAR (VERTICAL AND OVERHEAD)	CF	351.00	\$325.00	\$114,075.00	\$450.00	\$157,950.00	\$400.00	\$140,400.00
526.2	EPOXY FOR NON-MOVING CRACKS	LF	365.00	\$125.00	\$45,625.00	\$110.00	\$40,150.00	\$75.00	\$27,375.00
526.3	HIGH MOLECULAR WEIGHT METHACRYLATE CRACK SEALER	GAL	24.00	\$450.00	\$10,800.00	\$550.00	\$13,200.00	\$2,500.00	\$60,000.00
534.3	WATER REPELLENT (SILANE/SILOXANE)	GAL	425.00	\$100.00	\$42,500.00	\$120.00	\$51,000.00	\$150.00	\$63,750.00
544.201	REINFORCING STEEL - EPOXY COATED	LB	1,400.00	\$3.50	\$4,900.00	\$5.00	\$7,000.00	\$8.00	\$11,200.00
544.22	REINFORCING STEEL (EPOXY COATED) DOWEL CONNECTORS	LB	1,050.00	\$5.00	\$5,250.00	\$7.00	\$7,350.00	\$15.00	\$15,750.00
550.1	STRUCTURAL STEEL (F)	LB	2,100.00	\$5.00	\$10,500.00	\$8.00	\$16,800.00	\$15.00	\$31,500.00
558.512	PAINTING EXISTING STRUCTURAL STEEL- MISCELLANEOUS	SF	170.00	\$65.00	\$11,050.00	\$200.00	\$34,000.00	\$350.00	\$59,500.00
606.417	PORTABLE CONCRETE BARRIER FOR TRAFFIC CONTROL	LF	1,300.00	\$35.00	\$45,500.00	\$75.00	\$97,500.00	\$25.00	\$32,500.00
606.9523	TEMP. IMPACT ATTENUATION DEVICE (NON-REDIRECTIVE) TEST LEVEL 3	U	3.00	\$5,000.00	\$15,000.00	\$8,000.00	\$24,000.00	\$5,300.00	\$15,900.00
619.1	MAINTENANCE OF TRAFFIC	U	1.00	\$125,000.00	\$125,000.00	\$100,000.00	\$100,000.00	\$200,000.00	\$200,000.00
619.25	PORTABLE CHANGEABLE MESSAGE SIGN	U	4.00	\$2,500.00	\$10,000.00	\$10,000.00	\$40,000.00	\$7,500.00	\$30,000.00
619.63	TRUCK-MOUNTED IMPACT ATTENUATOR, TEST LEVEL 3	U	3.00	\$10,000.00	\$30,000.00	\$50,000.00	\$150,000.00	\$5,000.00	\$15,000.00
670.551	TOLL BOOTH REMOVAL AND REINSTALLATION	U	7.00	\$10,000.00	\$70,000.00	\$15,000.00	\$105,000.00	\$24,950.00	\$174,650.00
670.572	TOLL PLAZA TUNNEL REPAIR - TEMPORARY UTILITY SUPPORT	U	1.00	\$175,000.00	\$175,000.00	\$660,000.00	\$660,000.00	\$844,000.00	\$844,000.00
692.	MOBILIZATION	U	1.00	\$150,150.00	\$150,150.00	\$367,000.00	\$367,000.00	\$768,500.00	\$768,500.00
697.25	PROJECT HEALTH AND SAFETY PLAN (HEARING AND RESPIRATORY)	U	1.00	\$4,000.00	\$4,000.00	\$2,250.00	\$2,250.00	\$25,300.00	\$25,300.00
698.12	FIELD OFFICE TYPE B	MON	11.00	\$2,900.00	\$31,900.00	\$2,200.00	\$24,200.00	\$2,675.00	\$29,425.00
1008.11	ALTERATIONS AND ADDITIONS AS NEEDED - UNANTICIPATED WORK	\$	50,000.00	\$1.00	\$50,000.00	\$1.00	\$50,000.00	\$1.00	\$50,000.00
1008.411	ADDITIONS AND ALTERATIONS AS NEEDED - HVAC DUCT WORK REPAIRS	\$	125,000.00	\$1.00	\$125,000.00	\$1.00	\$125,000.00	\$1.00	\$125,000.00

# ABC Bid Data

STATEWIDE TOLL PLAZA REHABILITATION

43306

NON-FEDERAL

Item No.	Description	Unit	Quantity	P&E		AUDLEY, R. S., INC. 1113 ROUTE 3A BOW, NH 03304-4025		EVROKS CORPORATION 23 INDUSTRIAL DRIVE NORTHFIELD, NH 03278	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
1008.436	ALTERATIONS AND ADDITIONS AS NEEDED - COMMUNICATION UPGRADES	\$	85,000.00	\$1.00	\$85,000.00	\$1.00	\$85,000.00	\$1.00	\$85,000.00
1008.441	ALTERATIONS AND ADDITIONS AS NEEDED - REMOVE/REINSTALL TOLL PLAZA EQUIPMENT	\$	175,000.00	\$1.00	\$175,000.00	\$1.00	\$175,000.00	\$1.00	\$175,000.00
1008.442	ALTERATIONS AND ADDITIONS AS NEEDED - REMOVE/REINSTALL TOLL PLAZA ORT EQUIPMENT	\$	15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00
1010.15	FUEL ADJUSTMENT	\$	20,000.00	\$1.00	\$20,000.00	\$1.00	\$20,000.00	\$1.00	\$20,000.00
<b>Totals:</b>					<b>\$1,842,750.00</b>		<b>\$2,826,400.00</b>		<b>\$3,430,250.00</b>
<b>Alt. Totals:</b>									
<b>Totals:</b>					<b>\$1,842,750.00</b>		<b>\$2,826,400.00</b>		<b>\$3,430,250.00</b>

## PS&E Comparison

STATEWIDE TOLL PLAZA REHABILITATION

43306

NON-FEDERAL

Item No.	Description	Unit	Quantity	A-Bidder		PS&E		A-PS&E Difference
				Unit Price	Total	Unit Price	Total	
<b>Items</b>								
512.02	PREPARATION FOR CONCRETE REPAIRS, CLASS II	SY	170.00	\$2,000.00	\$340,000.00	\$1,000.00	\$170,000.00	\$170,000.00
520.01	CONCRETE CLASS AA	CY	5.00	\$2,600.00	\$13,000.00	\$1,750.00	\$8,750.00	\$4,250.00
520.0151	CONCRETE CLASS AA MODIFIED - TUNNEL REPAIR	CY	53.00	\$2,000.00	\$106,000.00	\$1,750.00	\$92,750.00	\$13,250.00
521.22	FAST-SET CONCRETE PATCHING MORTAR (VERTICAL AND OVERHEAD)	CF	351.00	\$450.00	\$157,950.00	\$325.00	\$114,075.00	\$43,875.00
526.2	EPOXY FOR NON-MOVING CRACKS	LF	365.00	\$110.00	\$40,150.00	\$125.00	\$45,625.00	(\$5,475.00)
526.3	HIGH MOLECULAR WEIGHT METHACRYLATE CRACK SEALER	GAL	24.00	\$550.00	\$13,200.00	\$450.00	\$10,800.00	\$2,400.00
534.3	WATER REPELLENT (SILANE/SILOXANE)	GAL	425.00	\$120.00	\$51,000.00	\$100.00	\$42,500.00	\$8,500.00
544.201	REINFORCING STEEL - EPOXY COATED	LB	1,400.00	\$5.00	\$7,000.00	\$3.50	\$4,900.00	\$2,100.00
544.22	REINFORCING STEEL (EPOXY COATED) DOWEL CONNECTORS	LB	1,050.00	\$7.00	\$7,350.00	\$5.00	\$5,250.00	\$2,100.00
550.1	STRUCTURAL STEEL (F)	LB	2,100.00	\$8.00	\$16,800.00	\$5.00	\$10,500.00	\$6,300.00
556.512	PAINTING EXISTING STRUCTURAL STEEL- MISCELLANEOUS	SF	170.00	\$200.00	\$34,000.00	\$65.00	\$11,050.00	\$22,950.00
606.417	PORTABLE CONCRETE BARRIER FOR TRAFFIC CONTROL	LF	1,300.00	\$75.00	\$97,500.00	\$35.00	\$45,500.00	\$52,000.00
606.9523	TEMP. IMPACT ATTENUATION DEVICE (NON-REDIRECTIVE) TEST LEVEL 3	U	3.00	\$8,000.00	\$24,000.00	\$5,000.00	\$15,000.00	\$9,000.00
619.1	MAINTENANCE OF TRAFFIC	U	1.00	\$100,000.00	\$100,000.00	\$125,000.00	\$125,000.00	(\$25,000.00)



# PS&E Comparison

STATEWIDE TOLL PLAZA REHABILITATION

43306

NON-FEDERAL

Item No.	Description	Unit	Quantity	A-Bidder		PS&E		A-PS&E Difference
				Unit Price	Total	Unit Price	Total	
619.25	PORTABLE CHANGEABLE MESSAGE SIGN	U	4.00	\$10,000.00	\$40,000.00	\$2,500.00	\$10,000.00	\$30,000.00
619.63	TRUCK-MOUNTED IMPACT ATTENUATOR, TEST LEVEL 3	U	3.00	\$50,000.00	\$150,000.00	\$10,000.00	\$30,000.00	\$120,000.00
670.551	TOLL BOOTH REMOVAL AND REINSTALLATION	U	7.00	\$15,000.00	\$105,000.00	\$10,000.00	\$70,000.00	\$35,000.00
670.572	TOLL PLAZA TUNNEL REPAIR - TEMPORARY UTILITY SUPPORT	U	1.00	\$660,000.00	\$660,000.00	\$175,000.00	\$175,000.00	\$485,000.00
692.	MOBILIZATION	U	1.00	\$367,000.00	\$367,000.00	\$150,150.00	\$150,150.00	\$216,850.00
697.25	PROJECT HEALTH AND SAFETY PLAN (HEARING AND RESPIRATORY)	U	1.00	\$2,250.00	\$2,250.00	\$4,000.00	\$4,000.00	(\$1,750.00)
698.12	FIELD OFFICE TYPE B	MON	11.00	\$2,200.00	\$24,200.00	\$2,900.00	\$31,900.00	(\$7,700.00)
1008.11	ALTERATIONS AND ADDITIONS AS NEEDED - UNANTICIPATED WORK	\$	50,000.00	\$1.00	\$50,000.00	\$1.00	\$50,000.00	\$0.00
1008.411	ADDITIONS AND ALTERATIONS AS NEEDED - HVAC DUCT WORK REPAIRS	\$	125,000.00	\$1.00	\$125,000.00	\$1.00	\$125,000.00	\$0.00
1008.436	ALTERATIONS AND ADDITIONS AS NEEDED - COMMUNICATION UPGRADES	\$	85,000.00	\$1.00	\$85,000.00	\$1.00	\$85,000.00	\$0.00
1008.441	ALTERATIONS AND ADDITIONS AS NEEDED - REMOVE/REINSTALL TOLL PLAZA EQUIPMENT	\$	175,000.00	\$1.00	\$175,000.00	\$1.00	\$175,000.00	\$0.00
1008.442	ALTERATIONS AND ADDITIONS AS NEEDED - REMOVE/REINSTALL TOLL PLAZA ORT EQUIPMENT	\$	15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$0.00
1010.15	FUEL ADJUSTMENT	\$	20,000.00	\$1.00	\$20,000.00	\$1.00	\$20,000.00	\$0.00

**Total:** \$2,826,400.00 \$1,642,750.00 \$1,183,650.00

**STATEWIDE TOLL PLAZA REHABILITATION  
43306**

April 25, 2023

**SUPPLEMENTAL PROJECT INFORMATION SHEET**

**DESCRIPTION:** This project will rehabilitate the toll plazas and tunnel systems that service the toll booths. The existing uprights for the steel canopy, concrete bumpers, toll booths, and concrete tunnels will all be repaired.

**FEDERAL FUNDING:** 0% (100% Turnpike Funded from the Renewal and Replacement Program)

**CONTINGENCY:** A proposed contingency of 5% of the contract amount is requested due to unforeseen issues during the construction operation.

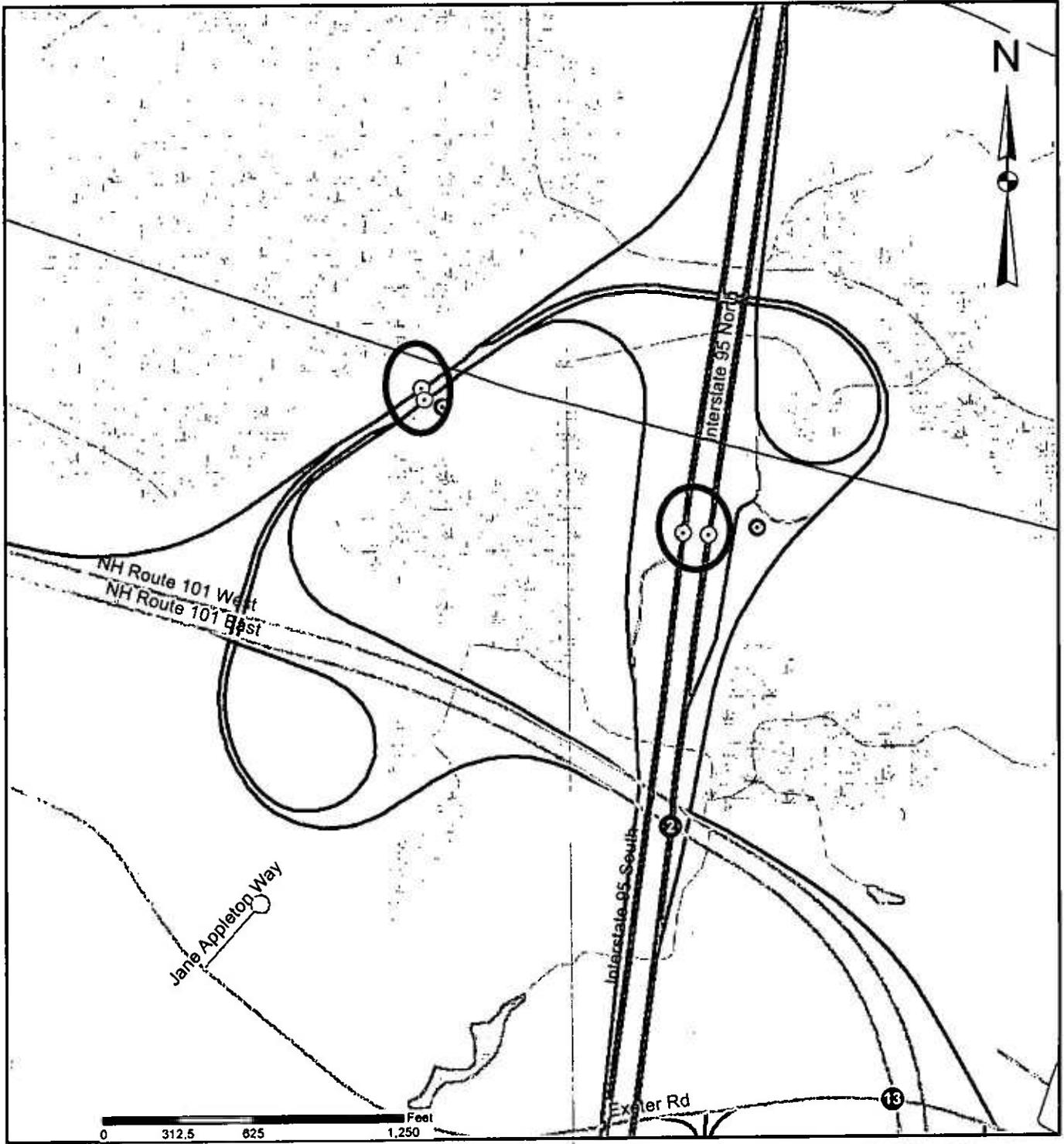
**PROJECT INITIATED:** Bureau of Turnpikes Renewal and Replacement Program

**PROJECT EXPLANATION:** These repairs will keep the toll plazas in good working condition and reduce maintenance issues in the future.

**TRAFFIC IMPLICATIONS:** The traffic implications of this project will be minimum. Work will take place within the toll booth lane by closing that lane using an impact attenuator and concrete barrier. A single lane will be closed at a time to allow for enough compacity through the plazas to not cause congestion. No work will be allowed in the lanes during peak summer months at the side toll plaza or any work over Holidays at either plaza.

**COMPLETION DATE:** May 17, 2024

# HAMPTON TOLL PLAZA REHABILITATION - 43306

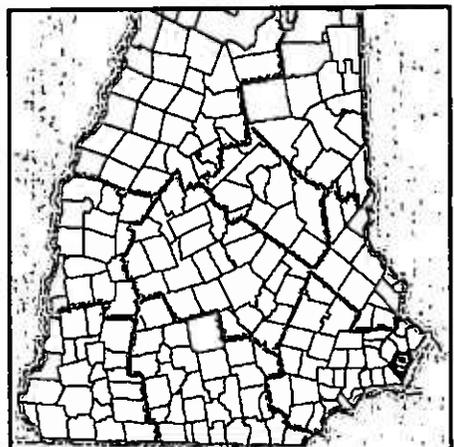


## LEGEND

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



State # 43306  
Federal # N/A  
**LOCATION MAP**



# State of New Hampshire

## Department of State

### CERTIFICATE

I, David M. Scanlan, Secretary of State of the State of New Hampshire, do hereby certify that R. S. AUDLEY, INC. is a New Hampshire Profit Corporation registered to transact business in New Hampshire on October 14, 1955. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: 6242

Certificate Number: 0006193374



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed  
the Seal of the State of New Hampshire,  
this 2nd day of April A.D. 2023.

A handwritten signature in black ink, appearing to read "D. Scanlan", is written over a faint circular stamp.

David M. Scanlan  
Secretary of State

CERTIFICATE OF VOTE

I, Scott P. Stevens Hereby certify that I am duly elected  
Vice President of R.S. AUDLEY, INC.

I hereby certify the following is a true copy of a vote taken at a meeting  
of the Board of Directors of the Corporation, duly called and held  
on June 6, 2023, at which a quorum of the Board was present  
and voting.

VOTED: That Frederick D. Kenison is duly authorized  
to enter into a specific contract namely STATEWIDE TOLL PLAZA  
REHABILITATION 43306  
With State of New Hampshire, Dept. of Transportation, and further authorized to  
execute any documents which may in his judgment be desirable or necessary to effect  
the purpose of this vote.

I hereby certify that said vote has not been amended or repealed and remains  
in full force and effect as of June 6, 2023, and that  
Frederick D. Kenison is duly elected Vice President of this  
Corporation.

DATED: June 6, 2023

ATTEST:  (Affix Corp. Seal)  
Scott P. Stevens, Vice President



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/3/2022

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

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

<b>PRODUCER</b> THE ROWLEY AGENCY INC. 45 Constitution Avenue P.O. Box 511 Concord NH 03302-0511		<b>CONTACT NAME:</b> Christine Holman, CPCU, CIC <b>PHONE (A/C, No, Ext):</b> (603) 224-2562 <b>FAX (A/C, No):</b> (603) 224-8012 <b>E-MAIL ADDRESS:</b> cholman@rowleyagency.com	
<b>INSURED</b> R.S. Audley, Inc. 1113 Route 3-A Bow NH 03304		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> Travelers	<b>NAIC #</b> 28188
		<b>INSURER B:</b> Crum & Forster	
		<b>INSURER C:</b>	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	

**COVERAGES** CERTIFICATE NUMBER: 23-24 all lines 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						
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			DT-CO-5G429382-IND-23	1/1/2023	1/1/2024	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input checked="" type="checkbox"/> CG0001						MED EXP (Any one person) \$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$ 1,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
A	AUTOMOBILE LIABILITY						
	<input checked="" type="checkbox"/> ANY AUTO						COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> ALL OWNED AUTOS			810-0P587210-23-26-G	1/1/2023	1/1/2024	BODILY INJURY (Per person) \$
	<input type="checkbox"/> HIRED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> NON-OWNED AUTOS						Medical payments \$ 2,000
A	UMBRELLA LIAB						
	<input checked="" type="checkbox"/> EXCESS LIAB						EACH OCCURRENCE \$ 10,000,000
	<input type="checkbox"/> CLAIMS-MADE			CUP-2P491778-23-26	1/1/2023	1/1/2024	AGGREGATE \$ 10,000,000
	<input checked="" type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000						P/CO Aggregate \$ 10,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A	3A States: NH, ME			<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	If yes, describe under DESCRIPTION OF OPERATIONS below			UB-8L596091-22-26-G COF	1/1/2023	1/1/2024	E.L. EACH ACCIDENT \$ 500,000
				USL&H Coverage applies			E.L. DISEASE - EA EMPLOYEE \$ 500,000
A	Leased/Rented			DT-660-3082B427-COF-23	1/1/2023	1/1/2024	E.L. DISEASE - POLICY LIMIT \$ 500,000
	Pollution			PKC100765	2/18/2023	2/18/2024	Limit - per item 900,000
							Per Claim/Aggregate 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 433-6 - statewide toll plaza rehab. Only when required by written contract State of New Hampshire DOT is included as an additional insured under general liability for ongoing operations.

**CERTIFICATE HOLDER****CANCELLATION**

State of New Hampshire  
 Department of Transportation  
 PO 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

C Holman, CPCU, CIC/C



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
06/07/2023

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).

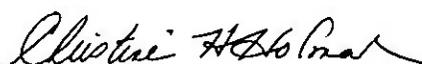
<b>PRODUCER</b> THE ROWLEY AGENCY INC. 45 Constitution Avenue P.O. Box 511 Concord NH 03302-0511		<b>CONTACT NAME:</b> Christine Holman, CPCU, CIC <b>PHONE (A/C, No, Ext):</b> (603) 224-2562 <b>FAX (A/C, No):</b> (603) 224-8012 <b>E-MAIL ADDRESS:</b> cholman@rowleyagency.com	
<b>INSURED</b> State of New Hampshire, Dept of Transportation PO Box 483 Concord NH 03302-0483		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A : Travelers NAIC # 28188 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	

COVERAGES CERTIFICATE NUMBER: OCP - Toll Plazas 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	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Owners, Landlord and Tenants			OCP060723	06/07/2023	06/07/2024	EACH OCCURRENCE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COM/OP AGG \$				
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY		COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$				
	UMBRELLA LIAB <input type="checkbox"/> OCCUR 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		N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> 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)  
43306 - Statewide Toll Plaza Rehabilitation

<b>CERTIFICATE HOLDER</b> State of NH Dept of Transportation PO Box 483 Concord NH 03302		<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 	
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