THE STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION

39

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
February 28, 2024

REQUESTED ACTION

1. Authorize the Department of Transportation to enter into a contract with R.M. Piper, Inc. of Plymouth, NH (Vendor 174180), on the basis of a single bid of $2,191,679.50 for scour mitigation on Woodstock Bridge No. 195/093 carrying NH 175 over the Pemigewasset River (Project: Woodstock #42534), from the date of Governor and Council approval through November 1, 2024, unless amended by the Department in accordance with the Standard Specifications. 100% Federal Funds.

Funding is available in State Fiscal Years 2024 and 2025 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:	FY 2024	FY 2025
04-96-96-963515-3054		
Consolidated Federal Aid		
400-500870 Highway Contract Payments	$1,205,423.75	$986,255.75

2. Further authorize that a contingency in the amount of $219,167.95 be approved for payment of latent conditions, which may appear during the construction of the project. The contingency requested is 10% of the contract amount.

Funding is available as follows:	FY 2025
04-96-96-963515-3054	
Consolidated Federal Aid	
400-500870 Highway Contract Payments	$219,167.95

EXPLANATION

This project is part of the 2019 Bridge T3&4 M&P Priority List. This project performs scour mitigation work on Woodstock Bridge No. 195/093 carrying NH 175 over the Pemigewasset River. This bridge is located approximately 0.7 mile south of the I-93 / Tripoli Road interchange (Exit 31).

Current underwater inspection information reveals a large scour hole developing at the upstream end of the pier cap extending significantly beyond the cap width limits (transverse to stream flow). The hole is approximately 8 feet deep (below bottom of pier cap) at the upstream end of the cap tapering to 0 feet deep (below bottom of pier cap) over approximately ½ the length (parallel to stream flow) of the pier cap. This scour hole causes the bridge to be included on the Red List.

The proposed contingency amount is 10% of the contract amount. The project includes installation of a permanent cofferdam and extra work may be necessitated by changing river conditions or unanticipated driving conditions. These factors increase the risk of budget overruns.

Although the bid costs exceeded the Department's estimate by 3.27%, the sole bid 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 funds (Brdg-T3/4-M&P utilizing Off-System Bridge funding), with anticipated utilization of Turnpike Toll Credits for 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,

William J. Cass, P.E.
Commissioner

WJC/pcj

Department Estimate:	$2,122,251.32
Contract Amount:	$2,191,679.50
Over Estimate:	$ 69,428.18

Attachments

New Hampshire DOT
Department of Transportation

ABC Bid Data

WOODSTOCK
42534
X-A004(896)

PROJECT:	WOODSTOCK	**Awarded To:**	PIPER, R. M. INC. 141 SMITH BRIDGE ROAD PLYMOUTH, NH 03264		
STATE PROJECT NUMBER:	42534				
FED. PROJECT NUMBER:	X-A004(896)				
DATE BIDS OPEN:	February 22, 2024,				
SCOPE OF WORK:	Scour repairs at Woodstock 195/093 (NH175 over Pemi).	**Amount:**	$2,191,679.50	**Certified by:**	WILLIAM.J.OLDENBURG Director of Project Development
COMPLETION DATE:	November 01, 2024	**Award Date:**			
LOCATION:	Grafton, District 3				

Summary of Bidders

Contractor	Bid Amount	Rank
PIPER, R. M. INC. 141 SMITH BRIDGE ROAD, PLYMOUTH NH 03264	$2,191,679.50	A

New Hampshire DOT
Department of Transportation

ABC Bid Data

WOODSTOCK
42534
X-A004(896)

Item No.	Description	Unit	Quantity	PSAE Unit Price	PSAE Total	PIPER, R. M. INC. 141 SMITH BRIDGE ROAD PLYMOUTH, NH 03264 Unit Price	PIPER Total	Unit Price	Total
Items									
201.1	CLEARING AND GRUBBING (F)	A	.50	$35,000.00	$17,500.00	$10,000.00	$5,000.00		
201.21	REMOVING SMALL TREES	EA	36.00	$650.00	$23,400.00	$100.00	$3,600.00		
203.5525	PORTABLE CHANGEABLE MESSAGE SIGN PLATFORM	U	2.00	$1,150.00	$2,300.00	$1,800.00	$3,600.00		
207.3	UNCLASSIFIED CHANNEL EXCAVATION	CY	95.00	$30.00	$2,850.00	$50.00	$4,750.00		
403.12	HBP-HAND METHOD	TON	5.00	$425.00	$2,125.00	$650.00	$3,250.00		
500.02	ACCESS FOR BRIDGE CONSTRUCTION	U	1.00	$375,000.00	$375,000.00	$420,000.00	$420,000.00		
503.201	COFFERDAMS	U	1.00	$297,500.00	$297,500.00	$345,000.00	$345,000.00		
503.301	COFFERDAMS WITH SHEETING LEFT-IN-PLACE	U	1.00	$665,000.00	$665,000.00	$715,000.00	$715,000.00		
508.	STRUCTURAL FILL	CY	470.00	$100.00	$47,000.00	$60.00	$28,200.00		
520.1	CONCRETE CLASS A	CY	50.00	$1,600.00	$80,000.00	$950.00	$47,500.00		
544.2	REINFORCING STEEL, EPOXY COATED (F)	LB	1,050.00	$3.00	$3,150.00	$7.00	$7,350.00		
606.000	STEEL BEAM FOR BEAM GUARDRAIL	LF	35.00	$25.00	$875.00	$10.00	$350.00		
606.012	W6X9 STEEL POST REPLACEMENTS FOR BEAM GUARDRAIL POSTS	EA	7.00	$120.00	$840.00	$75.00	$525.00		
606.417	PORTABLE CONCRETE BARRIER FOR TRAFFIC CONTROL	LF	370.00	$70.00	$25,900.00	$30.00	$11,100.00		
606.9523	TEMP. IMPACT ATTENUATION DEVICE (NON-REDIRECTIVE) TEST LEVEL 3	U	2.00	$3,500.00	$7,000.00	$2,500.00	$5,000.00		
616.171	PORTABLE TRAFFIC SIGNALS (PTS) SYSTEM	U	2.00	$30,000.00	$60,000.00	$22,500.00	$45,000.00		
618.61	UNIFORMED OFFICERS WITH VEHICLE	$	10,000.00	$1.00	$10,000.00	$1.00	$10,000.00		
618.7	FLAGGERS	HR	480.00	$45.00	$21,600.00	$55.00	$26,400.00		
619.1	MAINTENANCE OF TRAFFIC	U	1.00	$70,000.00	$70,000.00	$60,000.00	$60,000.00		
619.25	PORTABLE CHANGEABLE MESSAGE SIGN	U	2.00	$4,500.00	$9,000.00	$4,500.00	$9,000.00		
632.1106	PREFORMED RETROREFLECTIVE TAPE, TYPE I (REMOVABLE) 6" LINE	LF	960.00	$2.76	$2,649.60	$1.50	$1,440.00		
632.1118	PREFORMED RETROREFLECTIVE TAPE, TYPE I (REMOVABLE) 18" LINE	LF	28.00	$3.00	$84.00	$5.00	$140.00		
632.1306	BLACKOUT PAVEMENT MARKING TAPE, TYPE I (REMOVABLE), 6" LINE	LF	998.00	$3.64	$3,632.72	$2.75	$2,744.50		
644.72	SLOPE SEED, TYPE 72 (STEEP SLOPE)	LB	14.00	$90.00	$1,260.00	$50.00	$700.00		

New Hampshire DOT
Department of Transportation

ABC Bid Data

WOODSTOCK
42534
X-A004(896)

Item No.	Description	Unit	Quantity	PS&E Unit Price	PS&E Total	PIPER, R. M. INC. 141 SMITH BRIDGE ROAD PLYMOUTH, NH 03264 Unit Price	PIPER Total	Unit Price	Total
645.0001	TURBIDITY BARRIER	LF	920.00	$75.00	$69,000.00	$30.00	$27,600.00		
645.44	TEMPORARY SLOPE MATTING TYPE D (WILDLIFE FRIENDLY)	SY	1,850.00	$3.00	$5,550.00	$2.50	$4,625.00		
645.512	COMPOST SOCK FOR PERIMETER BERM	LF	1,620.00	$6.50	$10,530.00	$10.00	$16,200.00		
645.531	SILT FENCE	LF	1,620.00	$3.50	$5,670.00	$4.50	$7,290.00		
645.71	WATER QUALITY MONITORING, INSPECTION AND REPORTING	HR	220.00	$85.00	$18,700.00	$190.00	$41,800.00		
645.72	FINAL WETLAND IMPACT REPORT	U	1.00	$3,000.00	$3,000.00	$3,200.00	$3,200.00		
645.73	STREAM DIVERSION PLAN	U	1.00	$5,000.00	$5,000.00	$15,500.00	$15,500.00		
646.31	TURF ESTABLISHMENT WITH MULCH AND TACKIFIERS	SY	1,850.00	$1.85	$3,422.50	$3.80	$7,030.00		
647.1	HUMUS	CY	325.00	$46.50	$15,112.50	$25.00	$8,125.00		
650.2	LANDSCAPING	U	1.00	$18,600.00	$18,600.00	$25,500.00	$25,500.00		
670.104	TEMPORARY PORTABLE LIGHTING	U	2.00	$5,000.00	$10,000.00	$3,500.00	$7,000.00		
692.	MOBILIZATION	U	1.00	$160,000.00	$160,000.00	$210,000.00	$210,000.00		
697.11	INVASIVE SPECIES CONTROL AND MANAGEMENT PLAN	U	1.00	$5,000.00	$5,000.00	$3,330.00	$3,330.00		
697.31	PROJECT OPERATIONS PLAN	U	1.00	$5,000.00	$5,000.00	$3,330.00	$3,330.00		
698.13	FIELD OFFICE TYPE C	MON	7.00	$2,000.00	$14,000.00	$1,500.00	$10,500.00		
699.	MISCELLANEOUS TEMPORARY EROSION AND SEDIMENT CONTROL	$	25,000.00	$1.00	$25,000.00	$1.00	$25,000.00		
1010.15	FUEL ADJUSTMENT	$	20,000.00	$1.00	$20,000.00	$1.00	$20,000.00		
			Totals:		$2,122,251.32		$2,191,679.50		
			Alt. Totals:						
			Totals:		$2,122,251.32		$2,191,679.50		

New Hampshire DOT
Department of Transportation

PS&E Comparison

WOODSTOCK
42534
X-A004(896)

				A-Bidder		PS&E		
Item No.	Description	Unit	Quantity	Unit Price	Total	Unit Price	Total	A-PS&E Difference
Items								
201.1	CLEARING AND GRUBBING (F)	A	.50	$10,000.00	$5,000.00	$35,000.00	$17,500.00	($12,500.00)
201.21	REMOVING SMALL TREES	EA	36.00	$100.00	$3,600.00	$650.00	$23,400.00	($19,800.00)
203.5525	PORTABLE CHANGEABLE MESSAGE SIGN PLATFORM	U	2.00	$1,800.00	$3,600.00	$1,150.00	$2,300.00	$1,300.00
207.3	UNCLASSIFIED CHANNEL EXCAVATION	CY	95.00	$50.00	$4,750.00	$30.00	$2,850.00	$1,900.00
403.12	HBP-HAND METHOD	TON	5.00	$650.00	$3,250.00	$425.00	$2,125.00	$1,125.00
500.02	ACCESS FOR BRIDGE CONSTRUCTION	U	1.00	$420,000.00	$420,000.00	$375,000.00	$375,000.00	$45,000.00
503.201	COFFERDAMS	U	1.00	$345,000.00	$345,000.00	$297,500.00	$297,500.00	$47,500.00
503.301	COFFERDAMS WITH SHEETING LEFT-IN-PLACE	U	1.00	$715,000.00	$715,000.00	$665,000.00	$665,000.00	$50,000.00
508.	STRUCTURAL FILL	CY	470.00	$60.00	$28,200.00	$100.00	$47,000.00	($18,800.00)
520.1	CONCRETE CLASS A	CY	50.00	$950.00	$47,500.00	$1,600.00	$80,000.00	($32,500.00)
544.2	REINFORCING STEEL, EPOXY COATED (F)	LB	1,050.00	$7.00	$7,350.00	$3.00	$3,150.00	$4,200.00
606.000	STEEL BEAM FOR BEAM GUARDRAIL	LF	35.00	$10.00	$350.00	$25.00	$875.00	($525.00)
606.012	W6X9 STEEL POST REPLACEMENTS FOR BEAM GUARDRAIL POSTS	EA	7.00	$75.00	$525.00	$120.00	$840.00	($315.00)
606.417	PORTABLE CONCRETE BARRIER FOR TRAFFIC CONTROL	LF	370.00	$30.00	$11,100.00	$70.00	$25,900.00	($14,800.00)

New Hampshire DOT
Department of Transportation

PS&E Comparison

WOODSTOCK
42534
X-A004(896)

				A-Bidder		PS&E		
Item No.	Description	Unit	Quantity	Unit Price	Total	Unit Price	Total	A-PS&E Difference
606.9523	TEMP. IMPACT ATTENUATION DEVICE (NON-REDIRECTIVE) TEST LEVEL 3	U	2.00	$2,500.00	$5,000.00	$3,500.00	$7,000.00	($2,000.00)
616.171	PORTABLE TRAFFIC SIGNALS (PTS) SYSTEM	U	2.00	$22,500.00	$45,000.00	$30,000.00	$60,000.00	($15,000.00)
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	480.00	$55.00	$26,400.00	$45.00	$21,600.00	$4,800.00
619.1	MAINTENANCE OF TRAFFIC	U	1.00	$60,000.00	$60,000.00	$70,000.00	$70,000.00	($10,000.00)
619.25	PORTABLE CHANGEABLE MESSAGE SIGN	U	2.00	$4,500.00	$9,000.00	$4,500.00	$9,000.00	$0.00
632.1106	PREFORMED RETROREFLECTIVE TAPE, TYPE I (REMOVABLE) 6" LINE	LF	960.00	$1.50	$1,440.00	$2.76	$2,649.60	($1,209.60)
632.1118	PREFORMED RETROREFLECTIVE TAPE, TYPE I (REMOVABLE) 18" LINE	LF	28.00	$5.00	$140.00	$3.00	$84.00	$56.00
632.1306	BLACKOUT PAVEMENT MARKING TAPE, TYPE I (REMOVABLE), 6" LINE	LF	998.00	$2.75	$2,744.50	$3.64	$3,632.72	($888.22)
644.72	SLOPE SEED, TYPE 72 (STEEP SLOPE)	LB	14.00	$50.00	$700.00	$90.00	$1,260.00	($560.00)
645.0001	TURBIDITY BARRIER	LF	920.00	$30.00	$27,600.00	$75.00	$69,000.00	($41,400.00)
645.44	TEMPORARY SLOPE MATTING TYPE D (WILDLIFE FRIENDLY)	SY	1,850.00	$2.50	$4,625.00	$3.00	$5,550.00	($925.00)
645.512	COMPOST SOCK FOR PERIMETER BERM	LF	1,620.00	$10.00	$16,200.00	$6.50	$10,530.00	$5,670.00
645.531	SILT FENCE	LF	1,620.00	$4.50	$7,290.00	$3.50	$5,670.00	$1,620.00
645.71	WATER QUALITY MONITORING, INSPECTION AND REPORTING	HR	220.00	$190.00	$41,800.00	$85.00	$18,700.00	$23,100.00
645.72	FINAL WETLAND IMPACT REPORT	U	1.00	$3,200.00	$3,200.00	$3,000.00	$3,000.00	$200.00

New Hampshire DOT
Department of Transportation

PS&E Comparison

WOODSTOCK
42534
X-A004(896)

				A-Bidder		PS&E		
Item No.	Description	Unit	Quantity	Unit Price	Total	Unit Price	Total	A-PS&E Difference
645.73	STREAM DIVERSION PLAN	U	1.00	$15,500.00	$15,500.00	$5,000.00	$5,000.00	$10,500.00
646.31	TURF ESTABLISHMENT WITH MULCH AND TACKIFIERS	SY	1,850.00	$3.80	$7,030.00	$1.85	$3,422.50	$3,607.50
647.1	HUMUS	CY	325.00	$25.00	$8,125.00	$46.50	$15,112.50	($6,987.50)
650.2	LANDSCAPING	U	1.00	$25,500.00	$25,500.00	$18,600.00	$18,600.00	$6,900.00
670.104	TEMPORARY PORTABLE LIGHTING	U	2.00	$3,500.00	$7,000.00	$5,000.00	$10,000.00	($3,000.00)
692.	MOBILIZATION	U	1.00	$210,000.00	$210,000.00	$160,000.00	$160,000.00	$50,000.00
697.11	INVASIVE SPECIES CONTROL AND MANAGEMENT PLAN	U	1.00	$3,330.00	$3,330.00	$5,000.00	$5,000.00	($1,670.00)
697.31	PROJECT OPERATIONS PLAN	U	1.00	$3,330.00	$3,330.00	$5,000.00	$5,000.00	($1,670.00)
698.13	FIELD OFFICE TYPE C	MON	7.00	$1,500.00	$10,500.00	$2,000.00	$14,000.00	($3,500.00)
699.	MISCELLANEOUS TEMPORARY EROSION AND SEDIMENT CONTROL	$	25,000.00	$1.00	$25,000.00	$1.00	$25,000.00	$0.00
1010.15	FUEL ADJUSTMENT	$	20,000.00	$1.00	$20,000.00	$1.00	$20,000.00	$0.00
			Total:		$2,191,679.50		$2,122,251.32	$69,428.18

WOODSTOCK
X- A004(896)
42534

January 23, 2024

SUPPLEMENTAL PROJECT INFORMATION SHEET

DESCRIPTION: This project performs scour mitigation work on Woodstock Bridge No. 195/093 carrying NH 175 over the Pemigewasset River. This bridge is located approximately 0.7 mile south of the I-93 / Tripoli Road interchange (Exit 31).

Mitigation work will consist of installation of a gravel filled, concrete capped permanent steel cofferdam ring around the pier cap of sufficient footprint to make sure the sheets of the cofferdam do not hit the battered piles of the foundation. No work is proposed for the superstructure, deck, or substructure elements themselves.

FEDERAL FUNDING: 80% (Brdg-T3/4-M&P utilizing Off-System Bridge funding) with anticipated utilization of Turnpike Toll Credits for the State's 20% match.

CONTINGENCY: The contingency amount is proposed to be 10%. The project includes installation of a permanent cofferdam and extra work may be necessitated by changing river conditions or unanticipated driving conditions. These factors increase the risk of budget overruns.

PROJECT INITIATED: 2019 Bridge T3&4 M&P Priority List

PROJECT EXPLANATION: Current underwater inspection information reveals a large scour hole developing at the upstream end of the pier cap extending significantly beyond the cap width limits (transverse to stream flow). The hole is approximately 8 feet deep (below bottom of pier cap) at the upstream end of the cap tapering to 0 feet deep (below bottom of pier cap) over approximately ½ the length (parallel to stream flow) of the pier cap. This scour hole causes the bridge to be included on the Red List.

TRAFFIC IMPLICATION: This work will require short duration detour in place for two weeks max at the beginning of the project to assemble the crane and install temporary sheet pile (for water diversion) and a portion of the permanent sheet pile (also acts as water diversion during construction) on the upstream side of the river from the bridge deck; and for two weeks max at the end of the project to remove the temporary sheet pile and disassemble the crane. Detour length is approximately 4.5 miles. For the bulk of the project time, traffic will be reduced to one-lane of alternating two-way traffic with temporary traffic signals on the southerly approach to the bridge. This will allow the Contractor to provide a small work zone on NH 175 to construct an access road down the southeast roadway embankment through the existing guardrail to a causeway to the subject pier. Project duration is projected to be 5-6 months.

FINAL COMPLETION DATE: November 1, 2024.

WOODSTOCK - NH 175

Miles

½ ¼ 0 ½

LEGEND

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

New Hampshire DOT
Department of Transportation

State #: 42534
Federal #: X-A004(896)
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. M. PIPER, INC. is a New Hampshire Profit Corporation registered to transact business in New Hampshire on September 21, 1982. 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: **49646**

Certificate Number: **0006660408**

IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed the Seal of the State of New Hampshire, this 5th day of April A.D. 2024.

David M. Scanlan

Secretary of State

CERTIFICATE OF VOTE

I, Kelsey Slaney Hereby certify that I am duly elected

Secretary of **R.M. Piper, 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 Feburary 27, 2024, at which a quorum of the Board was present

and voting.

VOTED: That Karen L. Prince is duly authorized

to enter into a specific contract namely WOODSTOCK X-A004(896) 42534

With State of New Hampshire, Department 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 an remains

in full force and effect as of February 27, 2024, and that

Karen L. Prince is duly elected President of this

Corporation.

DATED: February 27, 2024 ATTEST: Kelsey Slaney (Affix Corp. Seal)

Kelsey Slaney, Secretary

/nhcertvt

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/28/2024

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

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

PRODUCER
THE ROWLEY AGENCY LLC
45 Constitution Avenue
P.O. Box 511
Concord NH 03302-0511

CONTACT NAME: Peggy Johnson
PHONE (A/C, No, Ext): (603)224-2562 FAX (A/C, No): (603)224-8012
E-MAIL ADDRESS: pjohnson@rowleyagency.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: THE PHOENIX INSURANCE COMPANY	
INSURER B: THE TRAVELERS INDEMNITY COMPANY	
INSURER C: TRAVELERS PROP CAS CO OF AMERICA	
INSURER D: ACADIA INSURANCE CO	
INSURER E:	
INSURER F:	

INSURED
R.M. Piper, Inc.
P.O. Box 490
141 Smith Bridge Road
Plymouth NH 03264

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:			4T-CO-7X393008-PHX-24 Per Project Aggregate Only Applies if Required by Written Contract	3/1/2024	3/1/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 300,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
B	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS			810-7X391875-24-2S-G	3/1/2024	3/1/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) Medical payments	$ 1,000,000 $ $ $ $
C	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			CUP-7X393518-24-2S	3/1/2024	3/1/2025	EACH OCCURRENCE AGGREGATE Products-Comp/Op Agg	$ 5,000,000 $ 5,000,000 $ 5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $
C	Leased/Rented Equipment			CIH558514500	3/1/2024	3/1/2025	$535,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Woodstock X-A004(896) 42534

CERTIFICATE HOLDER

State of NH DOT
POB 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
Peggy Johnson/PAJ

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Client#: 1335482 RMPIPER

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 2/26/2024

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 any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
USI Insurance Solutions, LLC
711 E. Main Street
Suite 201
Chicopee, MA 01020-3600

CONTACT NAME:
PHONE (A/C, No, Ext): 855 874-0123 FAX (A/C, No):
E-MAIL ADDRESS: futurecompcertrequest@usi.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : ABC NH WORKERS COMP SIG, Inc	NONAIC
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
R. M. Piper, Inc.
P.O. Box 490
Plymouth, NH 03264-0490

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	CLAIMS-MADE OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			ABC16000324	01/01/2024	01/01/2025	X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N	N / A					E.L. EACH ACCIDENT	$1,000,000
							E.L. DISEASE - EA EMPLOYEE	$1,000,000
A	If yes, describe under DESCRIPTION OF OPERATIONS below			3A State is NH			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: Woodstock X-A004(896) 42534

CERTIFICATE HOLDER

NH Department of Transportation
P.O. 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

Todd

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/28/2024

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

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PRODUCER
THE ROWLEY AGENCY LLC
45 Constitution Avenue
P.O. Box 511
Concord NH 03302-0511

CONTACT NAME: Peggy Johnson
PHONE (A/C, No, Ext): (603)224-2562 FAX (A/C, No): (603)224-8012
E-MAIL ADDRESS: pjohnson@rowleyagency.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Travelers Indemnity Co.	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
State of NH DOT
POB 483
Concord NH 03302-0483

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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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 CLAIMS-MADE [X] OCCUR [X] Owners & Contractors Protective GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC OTHER:			DT-PRS-7H637820-IND-24	3/1/2024	3/1/2025	EACH OCCURRENCE	$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$ 3,000,000
							PRODUCTS - COMP/OP AGG	$
								$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	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)
Woodstock X-A004(896) 42534
Contractor: R.M. Piper Inc

CERTIFICATE HOLDER

State of NH DOT
POB 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
Peggy Johnson/PAJ Peggy A Johnson

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