THE STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION

6D

William Cass, P.E.
Commissioner

David Rodrigue, P.E.
Assistant Commissioner

Her Excellency, Governor Kelly A. Ayotte
and the Honorable Council
State House
Concord, New Hampshire 03301

Bureau of Construction
June 2, 2025

REQUESTED ACTION

1. Pursuant to RSA 237:15-a Transfers from the General Reserve Account, authorize the Department of Transportation, Bureau of Turnpikes to transfer funds in the amount of $311,152 from the Turnpike General Reserve Account to budget and expend revenue for unbudgeted bridge washing services for the Blue Star and Spaulding Turnpike, to be effective upon Governor and Council approval through June 30, 2026. 100% Turnpike Funds.

FROM: 04-096-096-961017-363615-0000 Turnpike Fund Balance $311,152

04-096-096-961017-70320000	Current Budget FY 2026	Requested Change	Revised Budget FY 2026
East NH Tpk Blue Star Maintenance			
Expenses:			
010 500100 Personal Services – Perm	589,890	0	$589,890
017 500147 FT Employees Special Pay	133,000	0	133,000
018 500106 Overtime	155,000	0	155,000
019 500105 Holiday Pay	2,500	0	2,500
020 500200 Current Expense	335,000	0	335,000
022 500255 Rents-Leases Other than State	300,000	0	300,000
023 500291 Heat, Electricity, Water	357,500	0	357,500
024 500225 Maint Other than Build-Grnds	60,000	0	60,000
030 500311 Equipment	1,000,000	0	1,000,000
037 500173 Technology - Hardware	4,000	0	4,000
038 500175 Technology - Software	1,000	0	1,000
039 500188 Telecommunications	15,000	0	15,000
047 500240 Own Forces Maint	9,000	0	9,000
048 500226 Contract Maint Build-Grnds	60,000	0	60,000
050 500109 Personal Services – Temp	36,000	0	36,000
060 500601 Benefits	540,041	0	540,041
068 500563 Remuneration	1,000	0	1,000
070 500704 In-State Travel	3,200	0	3,200
103 500741 Contracts for Operational Serv	30,000	0	30,000
400 500870 Highway Contract Payments	35,000	91,000	126,000
406 500882 Environment Expense	500	0	500
Total	**3,667,631**	**91,000**	**$3,758,631**
Source of Funds			
Revenue:			

000017 Turnpike Fund	3,632,630	91,000	3,723,630
009-403669 Sponsorship Fee	35,001	0	35,001
Total	**3,667,631**	**$91,000**	**3,758,631**

04-096-096-961017-70370000	**Current Budget FY 2026**	**Requested Change**	**Revised Budget FY 2026**
East NH Tpk Spaulding TPK Maintenance			
Expenses:			
010 500100 Personal Services – Perm	975,481	0	975,481
017 500147 FT Employees Special Pay	205,000	0	205,000
018 500106 Overtime	200,000	0	200,000
019 500105 Holiday Pay	2,500	0	2,500
020 500200 Current Expense	475,000	0	475,000
022 500255 Rents-Leases Other than State	400,000	0	400,000
023 500291 Heat, Electricity, Water	180,000	0	180,000
024 500225 Maint Other than Build-Grnds	18,000	0	18,000
030 500311 Equipment	145,000	0	145,000
037 500173 Technology - Hardware	4,000	0	4,000
038 500175 Technology - Software	1,000	0	1,000
039 500188 Telecommunications	20,000	0	20,000
047 500240 Own Forces Maint	5,000	0	5,000
048 500226 Contract Maint Build-Grnds	60,000	0	60,000
050 500109 Personal Services – Temp	25,600	0	25,600
060 500601 Benefits	836,915	0	836,915
068 500563 Remuneration	1,000	0	1,000
070 500704 In-State Travel	4,000	0	4,000
103 500741 Contracts for Operational Serv	65,000	0	65,000
400 500870 Highway Contract Payments	100,000	220,152	320,152
406 500882 Environment Expense	500	0	500
Total	**3,723,996**	**220,152**	**3,944,148**
Source of Funds			
Revenue:			
000017 Turnpike Fund	3,688,996	220,152	3,909,148
009-403669 Sponsorship Fee	35,000	0	35,000
Total	**3,723,996**	**220,152**	**3,944,148**

The audited Turnpike Fund Balance Surplus account as of June 30, 2024, was $49.2 million, and is projected to be $45.5 million as of June 30, 2025.

2. Further authorize the Department of Transportation to enter into a contract with Deangelo Contracting Services, LLC (Vendor 254450) of Hazelton, PA, on the basis of a low bid of $859,304 for removal of sand debris and washing of curb lines, concrete surfaces and expansion joints on 264 State owned bridges on or over Tier 1 roadways Statewide (Project: Statewide bridge washing # 45110), from the date of Governor and

Council approval through October 24, 2025, unless amended by the Department in accordance with the Standard Specifications. 51.92% Betterment and 48.08% Turnpike Operations.

Funds are anticipated to be available in Fiscal Year 2026:

	FY 2026
04-96-96-963015-30390000 Betterment 400-500870 Highway Contract Payments	$ 446,152
04-96-96-961017-70270000 Central Turnpike Maintenance 400-500870 Highway Contract Payments	$ 102,000
04-96-96-961017-70320000 Blue Star Turnpike Maintenance 400-500870 Highway Contract Payments	$ 91,000
04-96-96-961017-70370000 Spaulding Turnpike Maintenance 400-500870 Highway Contract Payments	$ 220,152

EXPLANATION

Transfer funds General Reserve Account to East NH Tpk Blue Star Maintenance (70320000) – 100% Turnpike Funds:

Class 400 FY 2026: Increase Class 400 in Accounting Unit 70320000 by $91,000. This transfer will allow for payment of FY 2026 contract expenditures for bridge washing services on the Blue Star Turnpike. Our FY 26-27 budget did not include cost for bridge washing on the Blue Star Turnpike, therefore an increase in funds is necessary.

Transfer funds General Reserve Account to East NH Tpk Spaulding TPK Maintenance (70370000) – 100% Turnpike Funds:

Class 400 FY 2026: Increase Class 400 in Accounting Unit 70370000 by $220,152. This transfer will allow for payment of FY 2026 contract expenditures for bridge washing services on the Spaulding Turnpike. Our FY 26-27 budget did not include cost for bridge washing on the Spaulding Turnpike, therefore an increase in funds is necessary.

This project was initiated through the Turnpike "Operating Program" (NON-PAR (DOT)) and Bridge Maintenance's "Betterment" (BET-BMT-HQ) Programs. This project consists of removing winter sand debris and washing curb lines, concrete surfaces, and expansion joints on State of New Hampshire owned bridges on or over Tier 1 roadways. The 264 Tier 1 bridges to be cleaned have been broken up into sections by location.

The planned cleaning of debris, winter sand and salts from bridge surfaces has been shown to increase the longevity of bridge elements and is part of the Department's asset management strategy. By having this work performed by a Contractor, Bureau personnel will be able to accomplish more preventive maintenance work to the benefit of the Department's bridge assets.

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: 51.92% Betterment and 48.08% Turnpike Operations.

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 contract is respectfully requested.

Sincerely,

William J. Cass, P.E.
Commissioner

Attachments
WJC/pcj

Department Estimate:	$966,500
Contract Amount:	$859,304
Under Estimate:	$107,196

Attachments

New Hampshire DOT
Department of Transportation

ABC Bid Data

STATEWIDE BRIDGE WASHING
45110
NON-FEDERAL

PROJECT:	STATEWIDE BRIDGE WASHING	**Awarded To:**	DEANGELO CONTRACTING SERVICES LLC 100 NORTH CONAHAN DR HAZELTON, PA 18201-7355		
STATE PROJECT NUMBER:	45110				
FED. PROJECT NUMBER:	NON-FEDERAL				
DATE BIDS OPEN:	May 01, 2025, 2:00 PM				
SCOPE OF WORK:	Bridge washing along Turnpikes & District Roads	**Amount:**	$859,304.00	**Certified by:**	WILLIAM.J.OLDENBURG Director of Project Development
COMPLETION DATE:	October 24, 2025	**Award Date:**			
LOCATION:	Sullivan, Merrimack, Strafford, Hillsborough, Rockingham, Belknap, Grafton				

Summary of Bidders

Contractor	Bid Amount	Rank
DEANGELO CONTRACTING SERVICES LLC 100 NORTH CONAHAN DR, HAZELTON PA 18201-7355	$859,304.00	A
PRIME COATINGS, INC. 15 MAIN STREET, SALISBURY MA 01952	$1,796,000.00	B

New Hampshire DOT
Department of Transportation

ABC Bid Data

STATEWIDE BRIDGE WASHING

45110

NON-FEDERAL

Item No.	Description	Unit	Quantity	PSAE Unit Price	PSAE Total	DEANGELO CONTRACTING SERVICES LLC 109 NORTH CONAHAN DR HAZELTON, PA 18201-7355 Unit Price	DEANGELO CONTRACTING SERVICES LLC Total	PRIME COATINGS, INC. 15 MAIN STREET SALISBURY, MA 01952 Unit Price	PRIME COATINGS, INC. Total
Items									
540.6001	BRIDGE WASHING	U	1.00	$101,000.00	$101,000.00	$90,000.00	$90,000.00	$205,000.00	$205,000.00
540.6002	BRIDGE WASHING	U	1.00	$97,000.00	$97,000.00	$70,000.00	$70,000.00	$115,000.00	$115,000.00
540.6003	BRIDGE WASHING	U	1.00	$62,000.00	$62,000.00	$82,000.00	$82,000.00	$190,000.00	$190,000.00
540.6004	BRIDGE WASHING	U	1.00	$97,000.00	$97,000.00	$101,000.00	$101,000.00	$280,000.00	$280,000.00
540.6005	BRIDGE WASHING	U	1.00	$32,500.00	$32,500.00	$85,000.00	$85,000.00	$115,000.00	$115,000.00
540.6006	BRIDGE WASHING	U	1.00	$33,500.00	$33,500.00	$24,000.00	$24,000.00	$110,000.00	$110,000.00
540.6007	BRIDGE WASHING	U	1.00	$53,000.00	$53,000.00	$75,000.00	$75,000.00	$190,000.00	$190,000.00
540.6008	BRIDGE WASHING	U	1.00	$39,000.00	$39,000.00	$55,000.00	$55,000.00	$80,000.00	$80,000.00
540.6009	BRIDGE WASHING	U	1.00	$60,000.00	$60,000.00	$60,000.00	$60,000.00	$110,000.00	$110,000.00
540.6010	BRIDGE WASHING	U	1.00	$51,000.00	$51,000.00	$35,000.00	$35,000.00	$135,000.00	$135,000.00
540.6011	BRIDGE WASHING	U	1.00	$80,500.00	$80,500.00	$42,000.00	$42,000.00	$135,000.00	$135,000.00
618.61	UNIFORMED OFFICERS WITH VEHICLE	$	60,000.00	$1.00	$60,000.00	$1.00	$60,000.00	$1.00	$60,000.00
618.7	FLAGGERS	HR	200.00	$50.00	$10,000.00	$11.50	$2,300.00	$55.00	$11,000.00
619.1	MAINTENANCE OF TRAFFIC	U	1.00	$60,000.00	$60,000.00	$48,000.00	$48,000.00	$20,000.00	$20,000.00
619.63	TRUCK-MOUNTED IMPACT ATTENUATOR, TEST LEVEL 3	U	4.00	$20,000.00	$80,000.00	$1.00	$4.00	$5,000.00	$20,000.00
692.	MOBILIZATION	U	1.00	$40,000.00	$40,000.00	$20,000.00	$20,000.00	$10,000.00	$10,000.00
1010.15	FUEL ADJUSTMENT	$	10,000.00	$1.00	$10,000.00	$1.00	$10,000.00	$1.00	$10,000.00
			Totals:		$966,500.00		$859,304.00		$1,796,000.00
			Alt. Totals:						
			Totals:		$966,500.00		$859,304.00		$1,796,000.00

PS&E Comparison

STATEWIDE BRIDGE WASHING
45110
NON-FEDERAL

				A-Bidder		PS&E		
Item No.	Description	Unit	Quantity	Unit Price	Total	Unit Price	Total	A-PS&E Difference
Items								
540.6001	BRIDGE WASHING	U	1.00	$90,000.00	$90,000.00	$101,000.00	$101,000.00	($11,000.00)
540.6002	BRIDGE WASHING	U	1.00	$70,000.00	$70,000.00	$97,000.00	$97,000.00	($27,000.00)
540.6003	BRIDGE WASHING	U	1.00	$82,000.00	$82,000.00	$62,000.00	$62,000.00	$20,000.00
540.6004	BRIDGE WASHING	U	1.00	$101,000.00	$101,000.00	$97,000.00	$97,000.00	$4,000.00
540.6005	BRIDGE WASHING	U	1.00	$85,000.00	$85,000.00	$32,500.00	$32,500.00	$52,500.00
540.6006	BRIDGE WASHING	U	1.00	$24,000.00	$24,000.00	$33,500.00	$33,500.00	($9,500.00)
540.6007	BRIDGE WASHING	U	1.00	$75,000.00	$75,000.00	$53,000.00	$53,000.00	$22,000.00
540.6008	BRIDGE WASHING	U	1.00	$55,000.00	$55,000.00	$39,000.00	$39,000.00	$16,000.00
540.6009	BRIDGE WASHING	U	1.00	$60,000.00	$60,000.00	$60,000.00	$60,000.00	$0.00
540.6010	BRIDGE WASHING	U	1.00	$35,000.00	$35,000.00	$51,000.00	$51,000.00	($16,000.00)
540.6011	BRIDGE WASHING	U	1.00	$42,000.00	$42,000.00	$80,500.00	$80,500.00	($38,500.00)
618.61	UNIFORMED OFFICERS WITH VEHICLE	$	60,000.00	$1.00	$60,000.00	$1.00	$60,000.00	$0.00
618.7	FLAGGERS	HR	200.00	$11.50	$2,300.00	$50.00	$10,000.00	($7,700.00)
619.1	MAINTENANCE OF TRAFFIC	U	1.00	$48,000.00	$48,000.00	$60,000.00	$60,000.00	($12,000.00)
619.63	TRUCK-MOUNTED IMPACT ATTENUATOR, TEST LEVEL 3	U	4.00	$1.00	$4.00	$20,000.00	$80,000.00	($79,996.00)

PS&E Comparison

STATEWIDE BRIDGE WASHING
45110
NON-FEDERAL

				A-Bidder		PS&E		
Item No.	Description	Unit	Quantity	Unit Price	Total	Unit Price	Total	A-PS&E Difference
692.	MOBILIZATION	U	1.00	$20,000.00	$20,000.00	$40,000.00	$40,000.00	($20,000.00)
1010.15	FUEL ADJUSTMENT	$	10,000.00	$1.00	$10,000.00	$1.00	$10,000.00	$0.00
			Total:		$859,304.00		$966,500.00	($107,196.00)

STATEWIDE BRIDGE WASHING
45110

April 8, 2025

SUPPLEMENTAL PROJECT INFORMATION SHEET

DESCRIPTION: This project consists of removing winter sand debris and washing curb lines, concrete surfaces, and expansion joints on State of New Hampshire owned bridges on or over Tier 1 roadways. The 264 Tier 1 bridges to be cleaned have been broken up into sections by location.

FEDERAL FUNDING: 0% (50% Bridge Maintenance Betterment and 50% Turnpike Operations)

CONTINGENCY: The proposed contingency is 5% of the contract amount to account for unforeseen issues during the project.

PROJECT INITIATED: This project was initiated through the Turnpike "Operating Program"(NON-PAR(DOT)) and Bridge Maintenance's "Betterment" (BET-BMT-HQ).

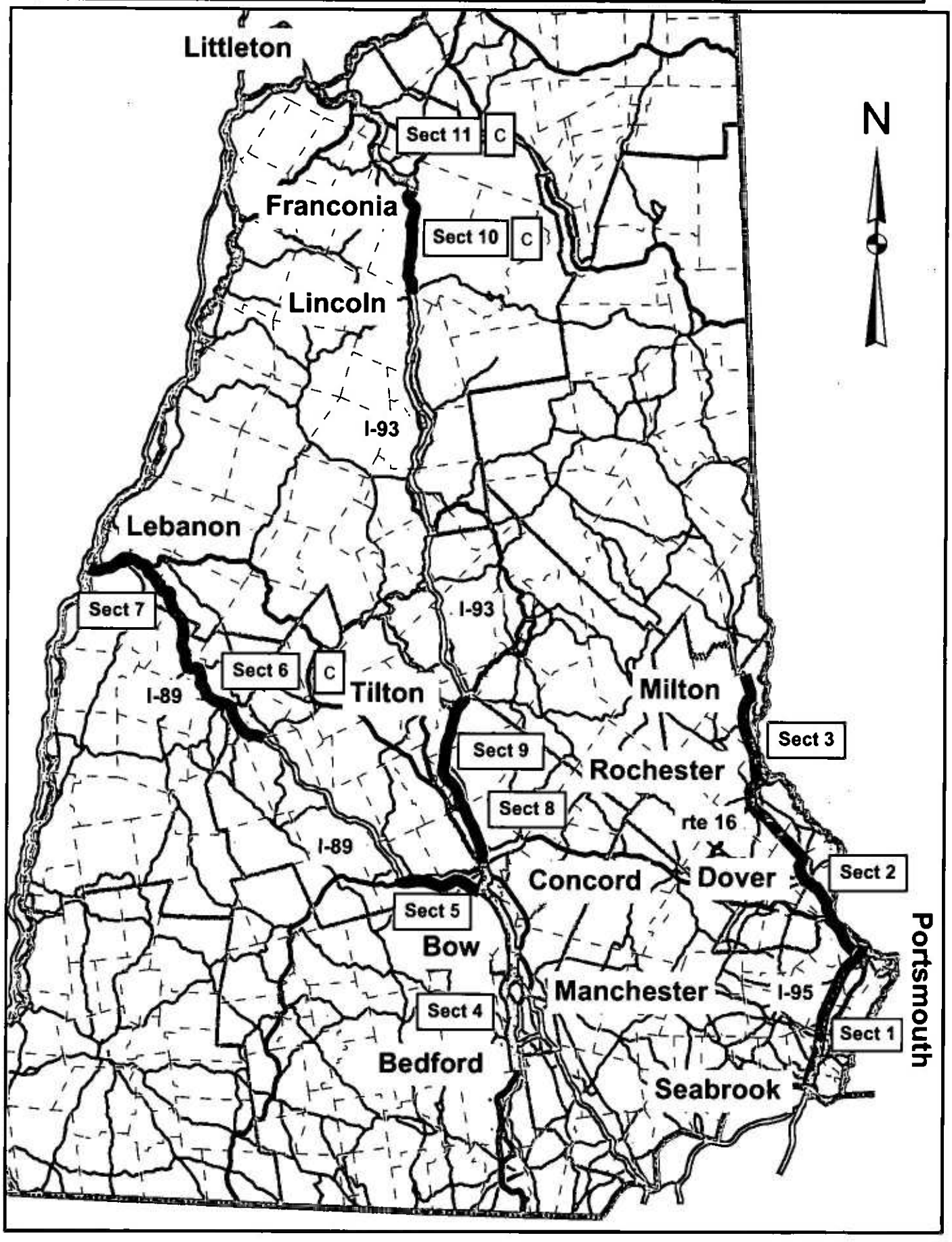
PROJECT EXPLANATION: The planned cleaning of debris, winter sands and salts from bridge surfaces have been shown to increase the longevity of bridge elements and is part of the Department's asset management strategy. By having this work performed by a Contractor, Bureau personnel will be able to accomplish more preventive maintenance work to the benefit of the Department's bridge assets.

TRAFFIC IMPLICATION: This project is expected to have minimal impacts to traffic as the work will be primarily done at night or off-peak hours from the shoulders, with short term/mobile work zones at individual locations. Some low volume secondary road locations are anticipated to use a short temporary single lane closures or a one-lane alternating two-way traffic during work hours.

Work Zone Significance: 'Non-Significant' determination from March 20, 2025 TCC meeting.

COMPLETION DATE: October 24, 2025

STATEWIDE BRIDGE WASHING 45110



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 DEANGELO CONTRACTING SERVICES, LLC is a Delaware Limited Liability Company registered to transact business in New Hampshire on March 28, 2022. 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: **897173**

Certificate Number: **0006656271**

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. 2024.

David M. Scanlan

Secretary of State

CERTIFICATE OF AUTHORITY

I, Joseph Ferguson, **hereby certify** that I am a Member or Manager of DeAngelo Contracting Services, LLC a limited liability company under
(Name of LLC)
RSA 304-C.

VOTED: That Jarrod DeAngelo is duly authorized to enter
(Name and Title)
into contracts or agreements on behalf of DeAngelo Contracting Services, LLC with
(Name of LLC)
the State of New Hampshire and any of its agencies or departments; and further, is authorized to execute any documents which may, in his judgment, be desirable or necessary to effect the purpose of this vote.

I further certify that it is understood that the State of New Hampshire will rely on this certificate as evidence that the person listed above currently occupies the position indicated and that they have full authority to bind the LLC and that this authorization **shall remain valid for thirty (30)** days from the date of this Corporate Resolution.

DATED: 6-3-25

ATTEST: _____
(Name and Title)
Joseph Ferguson
General Counsel

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/23/2025

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
Marsh & McLennan Agency LLC
20 North Martingale Road
Schaumburg IL 60173

CONTACT NAME: Kevin Roof
PHONE (A/C, No, Ext): (312) 625-5948 FAX (A/C, No): (847) 440-9116
E-MAIL ADDRESS: Kevin.Roof@MarshMMA.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Starr Indemnity and Liability	38318
INSURER B : Endurance American Specialty I	41718
INSURER C : HOMESITE INS CO OF FL	11156
INSURER D : Palomar Excess and Surplus Ins	16754
INSURER E : Indemnity National Insurance C	18468
INSURER F : Endurance American Insurance C	10641

INSURED
DeAngelo Contracting Services LLC
100 N Conahan Dr
Hazleton, PA 18201

SEVEISL-02

COVERAGES

CERTIFICATE NUMBER: 722278591

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 X DED 500,000 GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT X LOC OTHER:			1000025924241	11/1/2024	11/1/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2,000,000 $ 500,000 $ 10,000 $ 2,000,000 $ 4,000,000 $ 4,000,000 $
A A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY SCHEDULED AUTOS X NON-OWNED AUTOS ONLY			1000672941241 1000672978241	11/1/2024 11/1/2024	11/1/2025 11/1/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 2,000,000 $ $ $ $
E C F	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $ $0			XS000113524 CXP04049300 EXL02030813	11/1/2024 11/1/2024 11/1/2024	11/1/2025 11/1/2025 11/1/2025	EACH OCCURRENCE AGGREGATE ADDITIONAL LAYERS	$ 2,000,000 $ 2,000,000 $ SEE REMARKS
A A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		1001243027 1001243028	11/1/2024 11/1/2024	11/1/2025 11/1/2025	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
B D	Prof Liability/Pollution Excess Pollution			PNV10015266703 CEEXP-24-0000001-00	11/1/2024 11/1/2024	11/1/2025 11/1/2025	Prof Occ/Agg Poll Occ/Agg XS Poll Occ/Agg	$5,000,000 $5,000,000 $5,000,000

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

Excess Liability – Layer 1 $2M xs $2M Primary (XS000113524) Limits: Each Occurrence - $2,000,000; Aggregate - $2,000,000
Excess Liability – Layer 2 $2M/$2M xs $2M xs $2M Primary (CXP04049300) Limits: Each Occurrence - $2,000,000; Aggregate - $2,000,000
Excess Liability – Layer 3 $4M/$4M xs $2M xs $2M xs $2M Primary (EXL02030813) Limits: Each Occurrence - $4,000,000; Aggregate - $4,000,000

RE: Statewide Bridge Washing 45110 - Bridge Washing along Turnpikes & District Roads.

Proof of Insurance Only.

CERTIFICATE HOLDER

New Hampshire Department of Transportation
7 Hazen Dr.
Concord NH 03301

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

Lisa Pafjak

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Markel American Insurance Company

MARKEL

OWNERS AND CONTRACTORS PROTECTIVE LIABILITY DECLARATIONS

POLICY NUMBER: OCP-MAR-0002379 RENEWAL OF POLICY:

Named Insured and Mailing Address (No., Street, Town or City, County, State, Zip Code)

New Hampshire Department of Transportation
7 Hazen Dr
Concord , NH 03302

Policy Period: From 06/01/2025 to 11/01/2025 at 12:01 A.M. at your mailing address shown above.

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.

Description And Form Of Business

Business Description: DOT

☐ Individual ☐ Partnership ☐ Joint Venture ☐ LLC ☒ Other Organization: DOT

Location(s) Of Covered Operations

Various Routes in NH listed in project description
Concord, NH 03302
Contract #: 45110, Scope of Work: Bridge washing along Turnpikes & District Roads
County: BELKNAP, GRAFTON, HILLSBOROUGH, MERRIMACK, ROCKINGHAM, STRAFFORD, SULLIVAN
Location:I-93, I-293, I-89, NH-16, I-95

Designated Contractor Name And Mailing Address

DeAngelo Contracting Services, LLC
100 N Conahan Drive
Hazleton, PA 18201

Limits Of Insurance

Each Occurrence Limit: $2,000,000
Aggregate Limit: $4,000,000

Producer Number, Name and Mailing Address	
123ocp.com	214317
565 East Swedesford Road	
Suite 100	
Wayne, PA 19087	

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Classification And Premium

Classification	Code No.	Premium Basis	Rate Per $1,000 Of Cost	Advance Premium
NEW HAMPSHIRE Construction Operations - Owner - Not Otherwise Classified (Not Railroads) - Excluding Operations On Board Ships	16292	$859,304	$0.898	$1,000.00

State Tax Or Other (If Applicable)	$0.00
Terrorism	$0.00 (Included)
Total Premium	$1,000.00

Premium shown is payable at inception.

Forms And Endorsements

Forms and Endorsements applying to this Coverage Part and made part of this policy at time of issue:

MJIL 1000 (06 10), MPIL 1007 (01 20), MPIL 1074 (02 20), MPIL 1083 (04 15), MDGL 1510 (01 23), MDIL 1001 (08 11), CG 0009 (04 13), CG 0102 (04 13), CG 0153 (04 17), CG 2170 (01 15), CG 2176 (01 15), CG 2880 (01 21), CG 2951 (12 07), CG 3370 (03 05), IL 0021 (09 08), MIL 1214 (09 17), MGL 1356 (10 20), MGL 1603 (01 23), MGL 1608 (01 23), MGL 1609 (01 23), MGL 1612 (01 23), MGL TERR-1 (01 15)

These Declarations, together with the Coverage Form and any Endorsement(s), complete the above numbered policy.

Countersigned: 05/28/2025 By: John K Clark

DATE AUTHORIZED REPRESENTATIVE

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