



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
June 3, 2021

REQUESTED ACTION

1. Authorize the Department of Transportation to enter into a contract with GMI Asphalt, LLC of Belmont, NH (Vendor 172481), on the basis of a low bid of \$346,326.10 for resurfacing of 1 section of roadway in Newport in District 2, from the date of Governor and Council approval through September 24, 2021, unless extended by the Department in accordance with the Standard Specifications. 100% Federal Funds.

Funding is contingent upon the availability and continued appropriation of funds in Fiscal Year 2022 as follows:

Funding is available as follows:	<u>FY 2022</u>
04-96-96-963515-3054	
Consolidated Federal Aid	
400-500870 Highway Contract Payments	\$346,326.10

2. Further authorize that a contingency in the amount of \$17,316.31 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 2022</u>
04-96-96-963515-3054	
Consolidated Federal Aid	
400-500870 Highway Contract Payments	\$17,316.31

EXPLANATION

This project is part of the State's Ten Year Transportation Improvement Plan. This project is part of the Tier 2 Federal Resurfacing program and involves 1.5 miles of pavement rehabilitation on one (1) section in Newport in District 2.

- 21206A – Newport, NH 11/NH 103, concrete roadway removal with crushed gravel shim and 6" winter binder, 350 ft.
- 21206A – Newport, NH 11/NH 103, 2" single lane spot inlays, 1.5 miles

This project will improve roadway ride and improve noise and vibration conditions affecting an abutting property. A portion of this identified section includes removal of the existing concrete slab, shimming

with crushed gravel and paving winter binder. The section will also be resurfaced with winter binder spot inlays. This work is to prepare the section for a PMST overlay the following year.

The proposed contingency amount is 5% of the contract amount. Quantity calculations are based on aerial and street view photography and field conditions will vary.

Although the bid costs exceeded the Department's estimate by 7.24% the low bid of 2 bids received is felt to be reasonable for the work involved. Re-advertising 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.

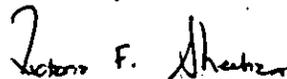
The Contractor has been prequalified by this Department. The Contract has been approved by the Attorney General as to form and execution, and the Department has certified that the necessary funds are available and the bid reasonably conforms to the engineer's estimate in accordance with State procedure. 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 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,



Victoria F. Sheehan
Commissioner

VFS/pcj

Department Estimate: \$322,935.95
Contract Amount: \$346,326.10
Over Estimate: \$ 23,390.15
Attachments



ABC Bid Data

NEWPORT
43060A
X-A005(076)

PROJECT:	NEWPORT	Awarded To:	GMI ASPHALT LLC	Certified by:	<u>PETER.E.STAMNAS</u>
STATE PROJECT NUMBER:	43060A		288 LACONIA ROAD		Director of Project Development
FED. PROJECT NUMBER:	X-A005(076)		BELMONT, NH 03220		
DATE BIDS OPEN:	April 29, 2021, 2:00	Amount:	\$346,326.10	Award Date:	
SCOPE OF WORK:	Pavement rehabilitation from 0.2 miles east of Sargent Ln easterly to the Sunapee/Newport T/L				
COMPLETION DATE:	September 24, 2021				
LOCATION:	Sullivan				

Summary of Bidders

Contractor	Bid Amount	Rank
GMI ASPHALT LLC 288 LACONIA ROAD, BELMONT NH 03220	\$346,326.10	A
WEAVER BROS. CONST. CO., INC. 1629 RTE 3A, BOW NH 03304	\$417,070.60	B



ABC Bid Data

NEWPORT
43060A
X-A005(076)

Item No.	Description	Unit	Quantity	P&B		GMI ASPHALT LLC 288 LACONIA ROAD BELMONT, NH 03229		WEAVER BROS. CONST. CO., INC. 1829 RTE 3A BOW, NH 03304	
				Unit Price	Total	Unit Price	Total	Unit Price	Total

Items

203.1	COMMON EXCAVATION	CY	180.00	\$20.93	\$3,767.40	\$23.00	\$4,140.00	\$40.00	\$7,200.00
203.2	ROCK EXCAVATION	CY	153.00	\$38.15	\$5,836.95	\$150.00	\$22,950.00	\$135.00	\$20,655.00
214.	FINE GRADING	U	1.00	\$2,000.00	\$2,000.00	\$4,950.00	\$4,950.00	\$9,250.00	\$9,250.00
304.31	CRUSHED GRAVEL FOR SHIMMING	CY	171.00	\$25.00	\$4,275.00	\$36.50	\$6,241.50	\$67.00	\$11,457.00
304.32	CRUSHED GRAVEL FOR SHOULDER LEVELING	TON	10.00	\$30.18	\$301.80	\$115.00	\$1,150.00	\$150.00	\$1,500.00
403.11033	HBP-WINTER BINDER, MM	TON	1,867.00	\$77.00	\$143,759.00	\$73.75	\$137,891.25	\$78.00	\$145,626.00
403.16	PAVEMENT JOINT ADHESIVE	LF	17,680.00	\$0.28	\$4,956.80	\$0.28	\$4,950.40	\$0.40	\$7,072.00
403.4	MATERIAL TRANSFER VEHICLE (MTV)	TON	497.00	\$2.50	\$1,242.50	\$4.00	\$1,988.00	\$3.00	\$1,491.00
410.22	ASPHALT EMULSION FOR TACK COAT	GAL	669.00	\$3.82	\$2,555.58	\$3.75	\$2,508.75	\$7.00	\$4,683.00
417.	COLD PLANING BITUMINOUS SURFACES	SY	13,166.00	\$2.89	\$38,049.74	\$3.50	\$46,081.00	\$2.90	\$38,181.40
618.61	UNIFORMED OFFICERS WITH VEHICLE	\$	13,210.00	\$1.00	\$13,210.00	\$1.00	\$13,210.00	\$1.00	\$13,210.00
618.7	FLAGGERS	HR	510.00	\$37.00	\$18,870.00	\$38.00	\$19,380.00	\$46.00	\$23,460.00
619.1	MAINTENANCE OF TRAFFIC	U	1.00	\$20,000.00	\$20,000.00	\$12,100.00	\$12,100.00	\$35,000.00	\$35,000.00
619.25	PORTABLE CHANGEABLE MESSAGE SIGN	U	4.00	\$1,851.92	\$7,407.68	\$1,175.00	\$4,700.00	\$4,000.00	\$16,000.00
632.0104	RETROREFLECTIVE PAINT PAVE. MARKING, 4" LINE	LF	117,090.00	\$0.15	\$17,563.50	\$0.28	\$32,785.20	\$0.28	\$32,785.20
692.	MOBILIZATION	U	1.00	\$20,000.00	\$20,000.00	\$12,000.00	\$12,000.00	\$30,000.00	\$30,000.00
699.	MISCELLANEOUS TEMPORARY EROSION AND SEDIMENT CONTROL	\$	7,500.00	\$1.00	\$7,500.00	\$1.00	\$7,500.00	\$1.00	\$7,500.00
1010.15	FUEL ADJUSTMENT	\$	2,000.00	\$1.00	\$2,000.00	\$1.00	\$2,000.00	\$1.00	\$2,000.00
1010.2	ASPHALT CEMENT ADJUSTMENT	\$	10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00

Totals:	\$322,936.95	\$348,326.10	\$417,076.60
Alt. Totals:			
Totals:	\$322,936.95	\$348,326.10	\$417,076.60



PS&E Comparison

NEWPORT
43060A
X-A005(076)

Item No.	Description	Unit	Quantity	A-Bidder		PS&E		A-PS&E Difference
				Unit Price	Total	Unit Price	Total	
Items								
203.1	COMMON EXCAVATION	CY	180.00	\$23.00	\$4,140.00	\$20.93	\$3,767.40	\$372.60
203.2	ROCK EXCAVATION	CY	153.00	\$150.00	\$22,950.00	\$38.15	\$5,836.95	\$17,113.05
214.	FINE GRADING	U	1.00	\$4,950.00	\$4,950.00	\$2,000.00	\$2,000.00	\$2,950.00
304.31	CRUSHED GRAVEL FOR SHIMMING	CY	171.00	\$36.50	\$6,241.50	\$25.00	\$4,275.00	\$1,966.50
304.32	CRUSHED GRAVEL FOR SHOULDER LEVELING	TON	10.00	\$115.00	\$1,150.00	\$30.18	\$301.80	\$848.20
403.11033	HBP-WINTER BINDER, MM	TON	1,867.00	\$73.75	\$137,691.25	\$77.00	\$143,759.00	(\$6,067.75)
403.16	PAVEMENT JOINT ADHESIVE	LF	17,680.00	\$0.28	\$4,950.40	\$0.26	\$4,596.80	\$353.60
403.4	MATERIAL TRANSFER VEHICLE (MTV)	TON	497.00	\$4.00	\$1,988.00	\$2.50	\$1,242.50	\$745.50
410.22	ASPHALT EMULSION FOR TACK COAT	GAL	669.00	\$3.75	\$2,508.75	\$3.82	\$2,555.58	(\$46.83)
417.	COLD PLANING BITUMINOUS SURFACES	SY	13,166.00	\$3.50	\$46,081.00	\$2.89	\$38,049.74	\$8,031.26
618.61	UNIFORMED OFFICERS WITH VEHICLE	\$	13,210.00	\$1.00	\$13,210.00	\$1.00	\$13,210.00	\$0.00
618.7	FLAGGERS	HR	510.00	\$38.00	\$19,380.00	\$37.00	\$18,870.00	\$510.00
619.1	MAINTENANCE OF TRAFFIC	U	1.00	\$12,100.00	\$12,100.00	\$20,000.00	\$20,000.00	(\$7,900.00)
619.25	PORTABLE CHANGEABLE MESSAGE SIGN	U	4.00	\$1,175.00	\$4,700.00	\$1,851.92	\$7,407.68	(\$2,707.68)
632.0104	RETROREFLECTIVE PAINT PAVE. MARKING, 4" LINE	LF	117,090.00	\$0.28	\$32,785.20	\$0.15	\$17,563.50	\$15,221.70



PS&E Comparison

NEWPORT
43060A
X-A005(076)

Item No.	Description	Unit	Quantity	A-Bidder		PS&E		A-PS&E Difference
				Unit Price	Total	Unit Price	Total	
692.	MOBILIZATION	U	1.00	\$12,000.00	\$12,000.00	\$20,000.00	\$20,000.00	(\$8,000.00)
699.	MISCELLANEOUS TEMPORARY EROSION AND SEDIMENT CONTROL	\$	7,500.00	\$1.00	\$7,500.00	\$1.00	\$7,500.00	\$0.00
1010.15	FUEL ADJUSTMENT	\$	2,000.00	\$1.00	\$2,000.00	\$1.00	\$2,000.00	\$0.00
1010.2	ASPHALT CEMENT ADJUSTMENT	\$	10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$0.00
Total:					\$346,326.10		\$322,935.95	\$23,390.15

March 22, 2021

SUPPLEMENTAL PROJECT INFORMATION SHEET

DESCRIPTION: This project is part of the Tier 2 Federal Resurfacing program and involves 1.5 miles of pavement rehabilitation on 1 section in Newport in District 2.

Section ID	Town/City	Road	Proposed Work	Length
21206A	Newport	NH 11/ NH 103	Concrete roadway removal with crushed gravel shim and 6" winter binder	350 feet
21206A	Newport	NH 11/ NH 103	2" single lane spot inlays (1.5 miles)	1.5 miles

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

CONTINGENCY: The proposed contingency amount is 5% of the contract amount. Quantity calculations are based on aerial and street view photography and field conditions will vary.

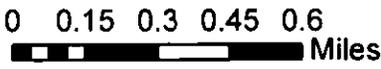
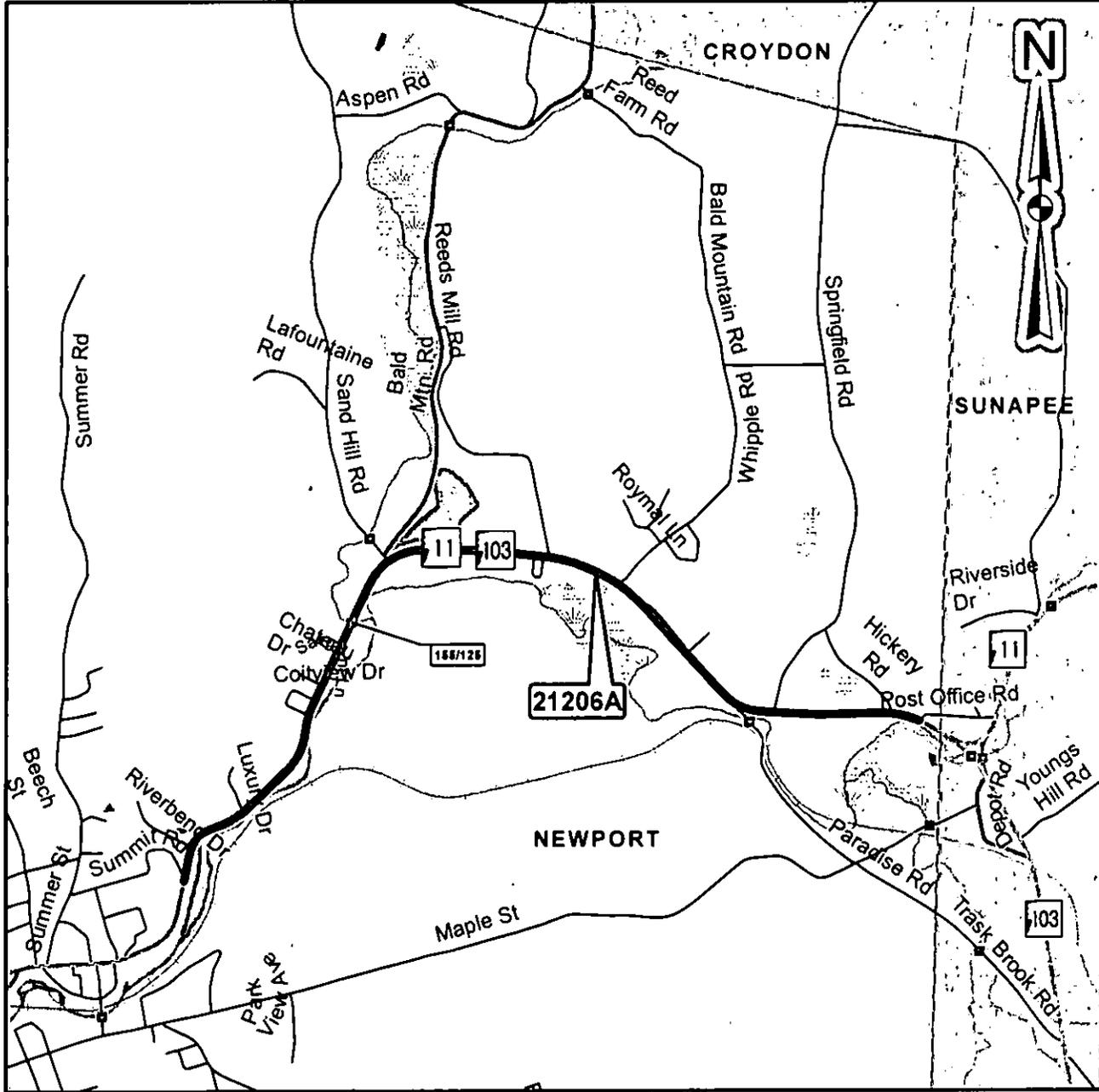
PROJECT INITIATED: This project was initiated through the State's Ten-Year Transportation Improvement Program, Paving-Tier-2-Resurfacing.

PROJECT EXPLANATION: This project will improve roadway ride and improve noise and vibration conditions affecting an abutting property. A portion of this identified section includes removal of the existing concrete slab, shimming with crushed gravel and paving winter binder. The section will also be resurfaced with winter binder spot inlays. This work is to prepare the section for a PMST overlay the following year.

TRAFFIC IMPLICATION: One-lane, alternating two-way traffic will be required in order to complete the work. Removal of the concrete slabs will be done one lane at a time. No detours will be necessary. No night work is required for this project.

FINAL COMPLETION DATE: September 24, 2021.

**21206A - NEWPORT - NH 11/NH103
PROJECT LIMITS**

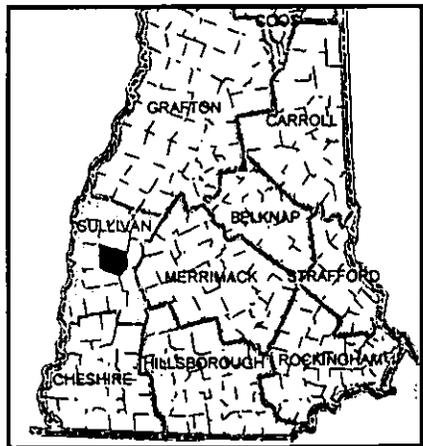


LEGEND

- Newport 43060A
- State Routes
- Unnumbered Routes
- Local Roads



State #: 43060A
Federal #: X-A005(76)
LOCATION MAP





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/7/2021

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 INC. 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	
INSURED GMI Asphalt LLC 288 Laconia Road Belmont NH 03220	INSURER A: Citizens Ins. Co. of America	
	INSURER B: Hanover Insurance Co.	
	INSURER C: CompSigma	
	INSURER D:	
	INSURER E:	
INSURER F:		

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	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			ZBV H20579801	4/1/2021	4/1/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/PROP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			ABV H20579901	4/1/2021	4/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ limit \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			UBV H20580001	4/1/2021	4/1/2022	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 Products/Completed Ops Agg \$ 5,000,000
C	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	3A States: NH WC01202011002931 Excluded Officers: Marc Bourgeois, Warren Colby	1/1/2021	1/1/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Leased/Rented Equipment			IHV-H20585701	4/1/2021	4/1/2022	\$800,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Newport X-A005 (076), 43060A.

CERTIFICATE HOLDER**CANCELLATION**

State of NH DOT POB 483 Concord, NH 03302-0483	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 <i>Peggy A Johnson</i>
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/7/2021

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 INC. 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	
INSURED State of NH DOT POB 483 Concord NH 03302-0483		INSURER(S) AFFORDING COVERAGE INSURER A: Hanover Insurance Co. INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVR	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 & Contractors <input type="checkbox"/> Protective GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		LHVH45856980	5/7/2021	5/7/2022	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 <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					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 \$ \$ PER STATUTE OTH-ER
	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				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)

Newport X-A005(076), 43060A.

Contractor: GMI Asphalt LLC

CERTIFICATE HOLDER**CANCELLATION**

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

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