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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
January 6, 2022

REQUESTED ACTION

1. Authorize the Department of Transportation to enter into a contract with Stephens Marquis Associates, Inc. (Vendor 157584) of Merrimack, NH on the basis of a low bid of \$598,800.00 for the Milan 42850E project consisting of the upgrade of the existing underground diesel storage tank and vehicle fueling facility at the Milan Shed, from the date of Governor and Council approval through June 9, 2023, unless extended by the Department in accordance with the Standard Specifications. 100% Underground Fuel Tank Replacement – Capital Fund.

Funding is available in State Fiscal Years 2022 and 2023, with the ability to adjust encumbrances through the Budget Office between State Fiscal Years if needed and justified:

Funding is available as follows:	<u>FY 2022</u>	<u>FY 2023</u>
04-96-96-960030-1351		
Under Ground Fuel Tanks		
034-500154 Capital Projects	\$419,160.00	\$179,640.00

2. Further authorize that a contingency in the amount of \$29,940.00 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 2023</u>
04-96-96-960030-1351	
Under Ground Fuel Tanks	
034-500154 Capital Projects	\$29,940.00

EXPLANATION

This project is part of the Underground Fuel Tank Replacement Program under the Capital Fund. This project consists of constructing a new vehicle fueling facility and removing the existing fueling facility at the Milan Shed (PS 106). The Contractor shall provide all labor and materials to complete the work. The scope of work at the facility will include the installation of one (1) 3,000-gallon diesel underground storage tank (UST), one (1) single-hose suction dispenser and fueling pad with pre-manufactured pump enclosure, and all other associated fueling system equipment and appurtenances. The project will also include the removal of one (1) existing 3,000-gallon diesel UST, one (1) existing dispenser and associated fueling pad, and all associated fueling system equipment and appurtenances related to the existing fueling system at this location. Engineered shoring for the tank excavation will be required.

The project also includes the installation of a new propane generator. The Contractor shall be a certified UST installer as required by Env-Or 400, and be certified by the tank, piping, monitoring system, and fuel management

system manufacturer as manufacturer approved and certified installers. The Contractor will be responsible to install all equipment and provide documentation in a manner which allows the NHDOT to obtain the maximum manufacturer warranties.

The Department of Transportation is required to comply with all DES rules relative to the testing and removal of all Underground Storage Tanks (USTs). The project has been identified by Fuel Distribution and Highway Maintenance as priority projects for the program to address.

The Contingency amount is proposed to be 5% of the contract amount. This is to account for the risks associated with any unknown conditions associated with removals, driveway matches, grading and drainage issues. In addition, there is risk with closure of the existing underground storage tank system.

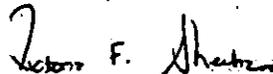
Although the bid costs exceeded the Department's estimate by 9.78%, the low bid of 2 bids received is felt to be reasonable for the work involved. Two items of significance (pavement and UST system installation) contributed to 100% of the overage. Re-advertising this project would result, in our opinion, 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 100% Underground Fuel Tank Replacement – Capital Fund.

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,



Victoria F. Sheehan
Commissioner

VFS/pcj

Department Estimate: \$545,475.00
Contract Amount: \$598,800.00
Over Estimate: \$ 53,325.00
Attachments



ABC Bid Data

MILAN
42850E
NON-FEDERAL

PROJECT: MILAN
STATE PROJECT NUMBER: 42850E
FED. PROJECT NUMBER: NON-FEDERAL
DATE BIDS OPEN: December 21, 2021,
SCOPE OF WORK: Fuel system replacement at Milan PS 106
COMPLETION DATE: June 09, 2023
LOCATION: Coos

Awarded To: STEPHENS-MARQUIS ASSOCIATES
717 DANIEL WEBSTER HWY
MERRIMACK, NH 03054

Amount: \$598,800.00

Certified by: PETER.E.STAMNAS
Director of Project Development

Award Date:

Summary of Bidders

Contractor	Bid Amount	Rank
STEPHENS-MARQUIS ASSOCIATES 717 DANIEL WEBSTER HWY, MERRIMACK NH 03054	\$598,800.00	A
SRS PETROLEUM SERVICES 700 W CENTER STREET, WEST BRIDGEWATER MA 02379	\$715,000.00	B



ABC Bid Data

MILAN
42850E
NON-FEDERAL

Item No.	Description	Unit	Quantity	P&E		STEPHENS-MARQUIS ASSOCIATES 717 DANIEL WEBSTER HWY MERRIMACK, NH 03064		SRS PETROLEUM SERVICES 798 W CENTER STREET WEST BROOKFIELD, MA 02379	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
Items									
206.1	COMMON STRUCTURE EXCAVATION	CY	150.00	\$30.00	\$4,500.00	\$26.00	\$3,900.00	\$10.00	\$1,500.00
206.19	COMMON STRUCTURE EXCAVATION EXPLORATORY	CY	50.00	\$50.00	\$2,500.00	\$26.00	\$1,300.00	\$10.00	\$500.00
206.2	ROCK STRUCTURE EXCAVATION	CY	60.00	\$75.00	\$3,750.00	\$40.00	\$2,000.00	\$10.00	\$500.00
214.	FINE GRADING	U	1.00	\$2,000.00	\$2,000.00	\$2,200.00	\$2,200.00	\$5,000.00	\$5,000.00
304.201	GRAVEL	CY	250.00	\$35.00	\$8,750.00	\$30.00	\$7,500.00	\$65.00	\$16,250.00
304.301	CRUSHED GRAVEL	CY	280.00	\$45.00	\$12,600.00	\$30.00	\$8,400.00	\$20.00	\$5,600.00
403.11023	HBP-3/4" BINDER MIX, MACHINE METHOD	TON	140.00	\$170.00	\$23,800.00	\$300.00	\$42,000.00	\$225.00	\$31,500.00
403.11943	HBP-1/2" SURFACE MIX, MACHINE METHOD, HIGH STRENGTH	TON	68.00	\$200.00	\$13,000.00	\$300.00	\$19,500.00	\$200.00	\$13,000.00
403.12	HBP-HAND METHOD	TON	10.00	\$300.00	\$3,000.00	\$300.00	\$3,000.00	\$300.00	\$3,000.00
403.16	PAVEMENT JOINT ADHESIVE	LF	1,250.00	\$3.00	\$3,750.00	\$2.00	\$2,500.00	\$2.50	\$3,125.00
410.22	ASPHALT EMULSION FOR TACK COAT	GAL	170.00	\$8.50	\$1,445.00	\$20.00	\$3,400.00	\$8.00	\$1,020.00
628.2	SAWED BITUMINOUS PAVEMENT	LF	480.00	\$3.00	\$1,380.00	\$5.00	\$2,300.00	\$4.00	\$1,840.00
670.111	UST SYSTEM INSTALLATION	U	1.00	\$363,000.00	\$363,000.00	\$414,800.00	\$414,800.00	\$528,165.00	\$528,165.00
670.131	UST SYSTEM REMOVAL	U	1.00	\$30,000.00	\$30,000.00	\$28,000.00	\$28,000.00	\$35,000.00	\$35,000.00
670.141	CONCRETE TANK ANCHOR PAD REMOVAL	U	1.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00
670.161	EXCAVATION LINER REMOVAL	U	1.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$1,500.00	\$1,500.00
670.161	DISCHARGE PERMIT FOR TREATED GROUNDWATER	U	1.00	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00
670.171	FILE NOTICE OF INTENT - RGP	U	1.00	\$5,000.00	\$5,000.00	\$500.00	\$500.00	\$3,500.00	\$3,500.00
697.31	PROJECT OPERATIONS PLAN	U	1.00	\$7,500.00	\$7,500.00	\$500.00	\$500.00	\$6,000.00	\$6,000.00
1008.11	ALTERATIONS AND ADDITIONS AS NEEDED - UNANTICIPATED WORK	\$	10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00
1009.21	TREATMENT OR DISPOSAL OF CONTAMINATED GROUNDWATER (FRAC TANK)	\$	30,000.00	\$1.00	\$30,000.00	\$1.00	\$30,000.00	\$1.00	\$30,000.00
1009.51	REMOVAL/STORAGE OF FUEL	\$	5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00
1010.15	FUEL ADJUSTMENT	\$	10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00
Totals					\$548,475.00		\$698,800.00		\$718,000.00



ABC Bid Data

MILAN
42850E
NON-FEDERAL

Item No.	Description	Unit	Quantity	P&L		STEPHENS-MARQUIS ASSOCIATES 717 DANIEL WEBSTER HWY MERRIMACK, NH 03054		SRS PETROLEUM SERVICES 796 W CENTER STREET WEST BRIDGEWATER, MA 02379	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
Alt. Totals									
Totals					\$545,475.00		\$598,800.00		\$715,000.00



PS&E Comparison

MILAN
42850E
NON-FEDERAL

Item No.	Description	Unit	Quantity	A-Bidder		PS&E		A-PS&E Difference
				Unit Price	Total	Unit Price	Total	
Items								
206.1	COMMON STRUCTURE EXCAVATION	CY	150.00	\$26.00	\$3,900.00	\$30.00	\$4,500.00	(\$600.00)
206.19	COMMON STRUCTURE EXCAVATION EXPLORATORY	CY	50.00	\$26.00	\$1,300.00	\$50.00	\$2,500.00	(\$1,200.00)
206.2	ROCK STRUCTURE EXCAVATION	CY	50.00	\$40.00	\$2,000.00	\$75.00	\$3,750.00	(\$1,750.00)
214.	FINE GRADING	U	1.00	\$2,200.00	\$2,200.00	\$2,000.00	\$2,000.00	\$200.00
304.201	GRAVEL	CY	250.00	\$30.00	\$7,500.00	\$35.00	\$8,750.00	(\$1,250.00)
304.301	CRUSHED GRAVEL	CY	280.00	\$30.00	\$8,400.00	\$45.00	\$12,600.00	(\$4,200.00)
403.11023	HBP-3/4" BINDER MIX, MACHINE METHOD	TON	140.00	\$300.00	\$42,000.00	\$170.00	\$23,800.00	\$18,200.00
403.11943	HBP-1/2" SURFACE MIX, MACHINE METHOD, HIGH STRENGTH	TON	65.00	\$300.00	\$19,500.00	\$200.00	\$13,000.00	\$6,500.00
403.12	HBP-HAND METHOD	TON	10.00	\$300.00	\$3,000.00	\$300.00	\$3,000.00	\$0.00
403.16	PAVEMENT JOINT ADHESIVE	LF	1,250.00	\$2.00	\$2,500.00	\$3.00	\$3,750.00	(\$1,250.00)
410.22	ASPHALT EMULSION FOR TACK COAT	GAL	170.00	\$20.00	\$3,400.00	\$8.50	\$1,445.00	\$1,955.00
628.2	SAWED BITUMINOUS PAVEMENT	LF	460.00	\$5.00	\$2,300.00	\$3.00	\$1,380.00	\$920.00
670.111	UST SYSTEM INSTALLATION	U	1.00	\$414,800.00	\$414,800.00	\$363,000.00	\$363,000.00	\$51,800.00
670.131	UST SYSTEM REMOVAL	U	1.00	\$28,000.00	\$28,000.00	\$30,000.00	\$30,000.00	(\$2,000.00)



PS&E Comparison

MILAN
42850E
NON-FEDERAL

Item No.	Description	Unit	Quantity	A-Bidder		PS&E		A-PS&E Difference
				Unit Price	Total	Unit Price	Total	
670.141	CONCRETE TANK ANCHOR PAD REMOVAL	U	1.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	(\$500.00)
670.151	EXCAVATION LINER REMOVAL	U	1.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	(\$500.00)
670.161	DISCHARGE PERMIT FOR TREATED GROUNDWATER	U	1.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00	(\$1,500.00)
670.171	FILE NOTICE OF INTENT - RGP	U	1.00	\$500.00	\$500.00	\$5,000.00	\$5,000.00	(\$4,500.00)
697.31	PROJECT OPERATIONS PLAN	U	1.00	\$500.00	\$500.00	\$7,500.00	\$7,500.00	(\$7,000.00)
1008.11	ALTERATIONS AND ADDITIONS AS NEEDED - UNANTICIPATED WORK	\$	10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$0.00
1009.21	TREATMENT OR DISPOSAL OF CONTAMINATED GROUNDWATER (FRAC TANK)	\$	30,000.00	\$1.00	\$30,000.00	\$1.00	\$30,000.00	\$0.00
1009.51	REMOVAL/STORAGE OF FUEL	\$	5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$0.00
1010.15	FUEL ADJUSTMENT	\$	10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$0.00
Total:					\$598,800.00		\$545,475.00	\$53,325.00



ABC Bid Data

MILAN
42850E
NON-FEDERAL

PROJECT: MILAN
 STATE PROJECT NUMBER: 42850E
 FED. PROJECT NUMBER: NON-FEDERAL
 DATE BIDS OPEN: December 21, 2021,
 SCOPE OF WORK: Fuel system replacement at Milan PS 106
 COMPLETION DATE: June 09, 2023
 LOCATION: Coos

Awarded To: STEPHENS-MARQUIS ASSOCIATES
 717 DANIEL WEBSTER HWY
 MERRIMACK, NH 03054

Amount: \$598,800.00

Certified by: PETER.E.STAMNAS
Director of Project Development

Award Date:

Summary of Bidders

Contractor	Bid Amount	Rank
STEPHENS-MARQUIS ASSOCIATES 717 DANIEL WEBSTER HWY, MERRIMACK NH 03054	\$598,800.00	A
SRS PETROLEUM SERVICES 700 W CENTER STREET, WEST BRIDGEWATER MA 02379	\$715,000.00	B

ABC Bid Data

MILAN
 42850E
 NON-FEDERAL

Item No.	Description	Unit	Quantity	PA&E		STEPHENS-MAROURS ASSOCIATES 717 DANIEL WEBSTER HWY MERRIMACK, NH 03064		SRS PETROLEUM SERVICES 786 W CENTER STREET WEST BRIDGEWATER, MA 02379	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
Items									
206.1	COMMON STRUCTURE EXCAVATION	CY	150.00	\$30.00	\$4,500.00	\$26.00	\$3,900.00	\$10.00	\$1,500.00
206.19	COMMON STRUCTURE EXCAVATION EXPLORATORY	CY	60.00	\$50.00	\$2,500.00	\$26.00	\$1,300.00	\$10.00	\$500.00
206.2	ROCK STRUCTURE EXCAVATION	CY	50.00	\$75.00	\$3,750.00	\$40.00	\$2,000.00	\$10.00	\$500.00
214.	FINE GRADING	U	1.00	\$2,000.00	\$2,000.00	\$2,200.00	\$2,200.00	\$5,000.00	\$5,000.00
304.201	GRAVEL	CY	250.00	\$35.00	\$8,750.00	\$30.00	\$7,500.00	\$65.00	\$16,250.00
304.301	CRUSHED GRAVEL	CY	280.00	\$45.00	\$12,600.00	\$30.00	\$8,400.00	\$20.00	\$5,600.00
403.11023	HBP-3/4" BINDER MIX, MACHINE METHOD	TON	140.00	\$170.00	\$23,800.00	\$300.00	\$42,000.00	\$225.00	\$31,500.00
403.11943	HBP-1/2" SURFACE MIX, MACHINE METHOD, HIGH STRENGTH	TON	65.00	\$200.00	\$13,000.00	\$300.00	\$19,500.00	\$200.00	\$13,000.00
403.12	HBP-HAND METHOD	TON	10.00	\$300.00	\$3,000.00	\$300.00	\$3,000.00	\$300.00	\$3,000.00
403.16	PAVEMENT JOINT ADHESIVE	LF	1,250.00	\$3.00	\$3,750.00	\$2.00	\$2,500.00	\$2.50	\$3,125.00
410.22	ASPHALT EMULSION FOR TACK COAT	GAL	170.00	\$8.50	\$1,445.00	\$20.00	\$3,400.00	\$8.00	\$1,020.00
628.2	SAWED BITUMINOUS PAVEMENT	LF	460.00	\$3.00	\$1,380.00	\$5.00	\$2,300.00	\$4.00	\$1,840.00
670.111	UST SYSTEM INSTALLATION	U	1.00	\$363,000.00	\$363,000.00	\$414,800.00	\$414,800.00	\$528,165.00	\$528,165.00
670.131	UST SYSTEM REMOVAL	U	1.00	\$30,000.00	\$30,000.00	\$28,000.00	\$28,000.00	\$35,000.00	\$35,000.00
670.141	CONCRETE TANK ANCHOR PAD REMOVAL	U	1.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00
670.151	EXCAVATION LINER REMOVAL	U	1.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$1,500.00	\$1,500.00
670.161	DISCHARGE PERMIT FOR TREATED GROUNDWATER	U	1.00	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00
670.171	FILE NOTICE OF INTENT - RGP	U	1.00	\$5,000.00	\$5,000.00	\$500.00	\$500.00	\$3,500.00	\$3,500.00
697.31	PROJECT OPERATIONS PLAN	U	1.00	\$7,500.00	\$7,500.00	\$500.00	\$500.00	\$6,000.00	\$6,000.00
1008.11	ALTERATIONS AND ADDITIONS AS NEEDED - UNANTICIPATED WORK	\$	10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00
1009.21	TREATMENT OR DISPOSAL OF CONTAMINATED GROUNDWATER (FRAC TANK)	\$	30,000.00	\$1.00	\$30,000.00	\$1.00	\$30,000.00	\$1.00	\$30,000.00
1009.51	REMOVAL/STORAGE OF FUEL	\$	5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00
1010.15	FUEL ADJUSTMENT	\$	10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00
Totals					\$645,475.00		\$598,600.00		\$715,000.00



ABC Bid Data

MILAN
42850E
NON-FEDERAL

Item No.	Description	Unit	Quantity	P&A E		STEPHENS-MARQUIS ASSOCIATES 717 DANIEL WEBSTER HWY MERRIMACK, NH 03064		SRS PETROLEUM SERVICES 708 W CENTER STREET WEST BRIDGEWATER, MA 02379	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
Alt. Totals									
Totals					\$545,476.00		\$598,800.00		\$715,000.00



PS&E Comparison

MILAN
42850E
NON-FEDERAL

Item No.	Description	Unit	Quantity	A-Bidder		PS&E		A-PS&E Difference
				Unit Price	Total	Unit Price	Total	
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206.19	COMMON STRUCTURE EXCAVATION EXPLORATORY	CY	50.00	\$26.00	\$1,300.00	\$50.00	\$2,500.00	(\$1,200.00)
206.2	ROCK STRUCTURE EXCAVATION	CY	50.00	\$40.00	\$2,000.00	\$75.00	\$3,750.00	(\$1,750.00)
214.	FINE GRADING	U	1.00	\$2,200.00	\$2,200.00	\$2,000.00	\$2,000.00	\$200.00
304.201	GRAVEL	CY	250.00	\$30.00	\$7,500.00	\$35.00	\$8,750.00	(\$1,250.00)
304.301	CRUSHED GRAVEL	CY	280.00	\$30.00	\$8,400.00	\$45.00	\$12,600.00	(\$4,200.00)
403.11023	HBP-3/4" BINDER MIX, MACHINE METHOD	TON	140.00	\$300.00	\$42,000.00	\$170.00	\$23,800.00	\$18,200.00
403.11943	HBP-1/2" SURFACE MIX, MACHINE METHOD, HIGH STRENGTH	TON	65.00	\$300.00	\$19,500.00	\$200.00	\$13,000.00	\$6,500.00
403.12	HBP-HAND METHOD	TON	10.00	\$300.00	\$3,000.00	\$300.00	\$3,000.00	\$0.00
403.16	PAVEMENT JOINT ADHESIVE	LF	1,250.00	\$2.00	\$2,500.00	\$3.00	\$3,750.00	(\$1,250.00)
410.22	ASPHALT EMULSION FOR TACK COAT	GAL	170.00	\$20.00	\$3,400.00	\$8.50	\$1,445.00	\$1,955.00
628.2	SAWED BITUMINOUS PAVEMENT	LF	460.00	\$5.00	\$2,300.00	\$3.00	\$1,380.00	\$920.00
670.111	UST SYSTEM INSTALLATION	U	1.00	\$414,800.00	\$414,800.00	\$363,000.00	\$363,000.00	\$51,800.00
670.131	UST SYSTEM REMOVAL	U	1.00	\$28,000.00	\$28,000.00	\$30,000.00	\$30,000.00	(\$2,000.00)



PS&E Comparison

MILAN
42850E
NON-FEDERAL

Item No.	Description	Unit	Quantity	A-Bidder		PS&E		A-PS&E Difference
				Unit Price	Total	Unit Price	Total	
670.141	CONCRETE TANK ANCHOR PAD REMOVAL	U	1.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	(\$500.00)
670.151	EXCAVATION LINER REMOVAL	U	1.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	(\$500.00)
670.161	DISCHARGE PERMIT FOR TREATED GROUNDWATER	U	1.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00	(\$1,500.00)
670.171	FILE NOTICE OF INTENT - RGP	U	1.00	\$500.00	\$500.00	\$5,000.00	\$5,000.00	(\$4,500.00)
697.31	PROJECT OPERATIONS PLAN	U	1.00	\$500.00	\$500.00	\$7,500.00	\$7,500.00	(\$7,000.00)
1008.11	ALTERATIONS AND ADDITIONS AS NEEDED - UNANTICIPATED WORK	\$	10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$0.00
1009.21	TREATMENT OR DISPOSAL OF CONTAMINATED GROUNDWATER (FRAC TANK)	\$	30,000.00	\$1.00	\$30,000.00	\$1.00	\$30,000.00	\$0.00
1009.51	REMOVAL/STORAGE OF FUEL	\$	5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$0.00
1010.15	FUEL ADJUSTMENT	\$	10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$0.00
Total:					\$598,800.00		\$545,475.00	\$53,325.00

December 15, 2021

SUPPLEMENTAL PROJECT INFORMATION SHEET

DESCRIPTION: This project consists of constructing a new vehicle fueling facility and removing the existing fueling facility at the Milan Shed (PS 106). The Contractor shall provide all labor and materials to complete the work. The scope of work at the facility will include the installation of one (1) 3,000-gallon diesel underground storage tank (UST), one (1) single-hose suction dispenser and fueling pad with pre-manufactured pump enclosure, and all other associated fueling system equipment and appurtenances. The project will also include the removal of one (1) existing 3,000-gallon diesel UST, one (1) existing dispenser and associated fueling pad, and all associated fueling system equipment and appurtenances related to the existing fueling system at this location. Engineered shoring for the tank excavation will be required.

The project also includes the installation of a new propane generator. The Contractor shall be a certified UST installer as required by Env-Or 400, and be certified by the tank, piping, monitoring system, and fuel management system manufacturer as manufacturer approved and certified installers. The Contractor will be responsible to install all equipment and provide documentation in a manner which allows the NHDOT to obtain the maximum manufacturer warranties.

FEDERAL FUNDING: 0% (100% Underground Fuel Tank Replacement – Capital Fund)

CONTINGENCY: The proposed contingency amount is 5% of the contract amount. This is to account for the risks associated with any unknown conditions associated with removals, driveway matches, grading and drainage issues. In addition, there is risk with closure of the existing underground storage tank and system.

PROJECT INITIATED: This project was initiated through the Fuel Capital Fund.

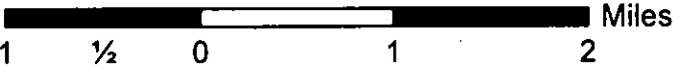
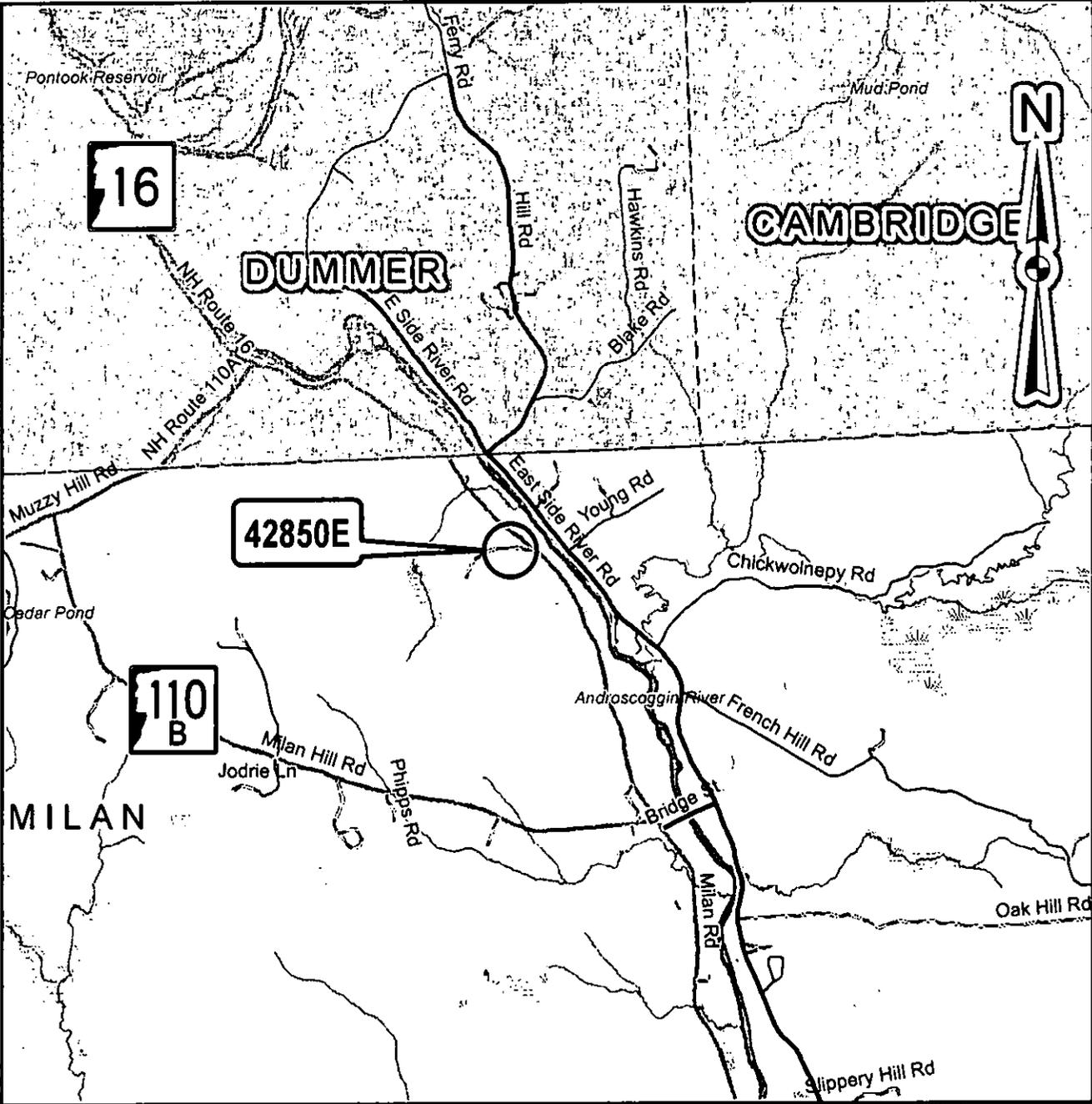
PROJECT EXPLANATION: The Department of Transportation is required to comply with all DES rules relative to the testing and removal of all Underground Storage Tanks (USTs). The project has been identified by Fuel Distribution and Highway Maintenance as priority projects for the program to address.

TRAFFIC IMPLICATION: All construction activities will be conducted on Patrol Shed properties with no impact to adjacent roadways. Contractor access will be from US Route 3 only.

INTERMEDIATE COMPLETION DATE: November 18, 2022 (Substantial Completion)

FINAL COMPLETION DATE: June 9, 2023 (Due to lead time for Generators)

MILAN - PATROL SHED 106



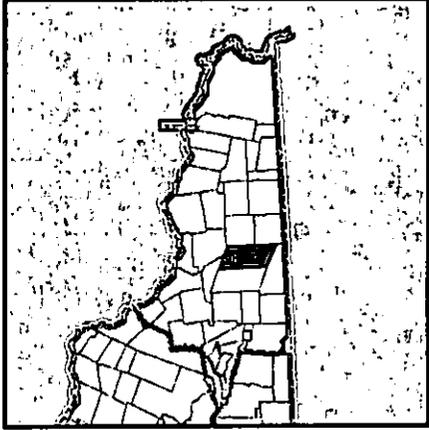
LEGEND

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

New Hampshire
DOT
 Department of Transportation

State #: 42850E
 Federal #: N/A

LOCATION MAP



State of New Hampshire

Department of State

CERTIFICATE

I, William M. Gardner, Secretary of State of the State of New Hampshire, do hereby certify that STEPHENS-MARQUIS ASSOCIATES, INC. is a New Hampshire Profit Corporation registered to transact business in New Hampshire on March 25, 1994. 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: 207213

Certificate Number: 0005357089



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 26th day of April A.D. 2021.

A handwritten signature in black ink, appearing to read "Wm Gardner".

William M. Gardner
Secretary of State

Certificate of Authority # 1

(Corporation, Non-Profit Corporation)

Corporate Resolution

I, Melissa Marquis, hereby certify that I am duly elected Clerk/Secretary/Officer of
(Name)
Stephens Marquis Associates, Inc. I hereby certify the following is a true copy of a vote taken at
(Name of Corporation)

a meeting of the Board of Directors/shareholders, duly called and held on January 10, 2022,
at which a quorum of the Directors/shareholders were present and voting.

VOTED: That Dennis Stephens, President (may list more than one person) is
(Name and Title)

duly authorized to enter into contracts or agreements on behalf of

Stephens Marquis Associates, Inc. with the State of New Hampshire and any of
(Name of Corporation)

its agencies or departments and further is authorized to execute any documents
which may in his/her 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 the date of the contract to which this certificate is attached. This authority
remains valid for thirty (30) days from the date of this Corporate Resolution. I further certify
that it is understood that the State of New Hampshire will rely on this certificate as evidence that
the person(s) listed above currently occupy the position(s) indicated and that they have full
authority to bind the corporation. To the extent that there are any limits on the authority of any
listed individual to bind the corporation in contracts with the State of New Hampshire, all such
limitations are expressly stated herein.

DATED: January 10, 2022

ATTEST

Melissa Marquis
(Name & Title)
Melissa Marquis, Treasurer



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/11/2022

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).

PRODUCER THE ROWLEY AGENCY INC. 45 Constitution Avenue P.O. Box 511 Concord NH 03302-0511	CONTACT NAME: Laureen Hilton PHONE (A/C No. Ext): (603) 224-2562 FAX (A/C. No): (603) 224-8012 E-MAIL ADDRESS: lhilton@rowleyagency.com													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Citizens Insurance Company of America</td> <td></td> </tr> <tr> <td>INSURER B: Allmerica Financial Benefits</td> <td>41840</td> </tr> <tr> <td>INSURER C: Hanover Insurance Co.</td> <td>22292</td> </tr> <tr> <td>INSURER D: A.I.M.</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Citizens Insurance Company of America		INSURER B: Allmerica Financial Benefits	41840	INSURER C: Hanover Insurance Co.	22292	INSURER D: A.I.M.		INSURER E:		INSURER F:
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INSURED Stephens-Marquis Associates, Inc. 717 Daniel Webster Hwy Merrimack NH 03054														

COVERAGES **CERTIFICATE NUMBER:** 21-22 Master **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"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			SBV H662788-00	7/1/2021	7/1/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/PROP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			AWV H662777-00	7/1/2021	7/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist combined single \$ 1,000,000
C	<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			URV H662789-00	7/1/2021	7/1/2022	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
D	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	N/A	3A: MA, ME, MI, RI WKS80080078872021A	7/1/2021	7/1/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Leased or Rented Equipment			SBV H662788-00	7/1/2021	7/1/2022	LIMIT: \$100,000
A	Installation Floater			SBV H662788-00	7/1/2021	7/1/2022	LIMIT: \$100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Milan NHDOT, 42850E, PS 106 Fuel System Replacement. This is a fuel station replacement. We will be replacing an underground storage tank for diesel fuel, the fuel dispenser, and associated piping, pumps, and monitoring equipment. When required by contract State of NH DOT is included as an additional insured under general liability coverage for ongoing operations

CERTIFICATE HOLDER State of NH Dept of Transportation PO Box 483 Concord, NH 03302	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Laureen Hilton/LPH <i>Laureen Hilton</i>
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/11/2022

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PRODUCER THE ROWLEY AGENCY INC. 45 Constitution Avenue P.O. Box 511 Concord NH 03302-0511	CONTACT NAME: Laureen Hilton PHONE (A/C, No, Ext): (803) 224-2582 E-MAIL ADDRESS: lhilton@rowleyagency.com FAX (A/C, No): (803) 224-8012
	INSURER(S) AFFORDING COVERAGE INSURER A: Mid Continent Casualty Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED State of NH, DOT PO Box 483 Concord NH 03302	

COVERAGES **CERTIFICATE NUMBER:** OCP - 42850E Milan **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 & Contractors Protective			04OCP002002198	01/11/2022	01/11/2023	EACH OCCURRENCE \$ 1,000,000
	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 \$ 2,000,000 PRODUCTS - COM/POP AGG \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/>						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 ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	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)
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CERTIFICATE HOLDER State of NH DOT PO Box 483 Concord NH 03302	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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