THE STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION

37

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 Highway Maintenance
November 27, 2023

REQUESTED ACTION

Authorize the Department of Transportation to **retroactively** pay Alta Construction Equipment dba Ambrose Equipment Inc. (Vendor No. 305045) of 1401 Hooksett Rd, Hooksett NH, $5,760.73 for repair work performed on a State-owned Hamm HD110H steel drum roller, effective upon Governor and Executive Council approval. 100% Highway Funds.

Funds to support this request are available in the following accounts for FY 2024:

	FY 2024
04-96-96-960515-2928 Highway Maintenance Bureau 020-500235 Vehicle Maintenance	$5,760.73

EXPLANATION

This item is **retroactive** because in order to diagnose any repairs needed for a piece of equipment that was affected by flood waters and may have been submerged, the service technician needed to drain fluids and remove filters. At the end of the diagnosis that showed no evidence of water damage, the only work needed to complete repairs and put the equipment back in service was to refill fluids and replace filters. It has been determined that Alta/Ambrose has been paid more than $10,000 this fiscal year and this invoice for non-contracted service requires Governor and Executive Council approval.

The Hamm roller was parked beside NH 123A in Langdon, across the highway from Cold River, on July 9, 2023. A significant rainstorm occurred during the overnight period that resulted in Cold River flooding out of its banks. The floodwaters impacted the roller, causing concerns to operate the equipment until it could be inspected by trained technicians. The roller was transported to Ambrose Equipment, the vendor that sold the roller to the Department and services Hamm equipment. The diagnosis effort turned out to be repair effort and work invoiced placed the equipment back in service.

We respectfully request approval of this payment.

Sincerely,

William J. Cass, P.E.
Commissioner

Attachments

ALTA EQUIPMENT COMPANY

REMIT TO: ALTA CONSTRUCTION EQUIPMENT NEW ENGLAND, LLC
P.O. BOX 21756
NEW YORK, NY 10087-1756

RECEIVED
AUG 11 2023
NHDOT District 4

ORDER NO	DATE
SWA314782	08-07-2023
PAYMENT TERMS	
HOLD FOR CREDIT	

AMBROSE EQUIPMENT COMPANY
1401 HOOKSETT ROAD
HOOKSETT NH 03106

CUSTOMER NO
BP0116513
CUSTOMER PO
HD110

SERVICE INVOICE

(PROFORMA)

INVOICE TO:

NH DOT DISTRICT 4
19 BASE HILL ROAD
SWANZEY NH 03446

WORK SITE:

AMBROSE EQUIPMENT COMPANY
1401 HOOKSETT ROAD
HOOKSETT NH 03106

SALESPERSON: JOSHUA BRIEN **SERVICE ORDER:** SWA314782

CONTACT: **REF:**

HAMM MODEL: HD+110 VO S/N: H1810474 CUST UNIT: UNIT: EQ0347013:

SEGMENT: 10 MACHINE WAS FLOODED IN VT FLOODS MISC. TROUBLESHOOTING CUSTOMER - SHOP

SEGMENT TYPE: Chargeable

HAMM MODEL: HD+110 VO S/N: H1810474 CUST UNIT: UNIT: EQ0347013:

WORK SITE: AMBROSE EQUIPMENT COMPANY 1401 HOOKSETT ROAD HOOKSETT NH 03106

LOCATION:

WORK DESCRIPTION:

603-352-4445
tom @ (603)419-0431

-MACHINE WAS TIPPED OVER ON ITS SIDE AND FLOODED IN VT.
-PM SERVICE AND ADVISE ON MACHINE REPAIRS

CORRECTION:

CHECKED OIL AND REMOVED AIR FILTER DIDNT SEE ANY WATER IN ENGINE OIL CHECKED HYDRAULIC OIL AND NO WATER IN IT CRACKED ENGINE OVER SLOWLY AND IT TURNED ALL THE WAY AROUND SO CRANKED OVER AND ENGINE STARTED DROVE TO WASH BAY REMOVED RADIATOR COVER AND WASH DIRT OUT OF ENGINE BAY DRAINED ENGINE OIL AND STILL NO WATER DRAIN HYDRAULIC FLUID AND NO WATER REFILLED 50 QTS 46 OIL FILLED ENGINE OIL 4 GAL REPLACED ALL FILTERS DRAINED DRUMS AND DIDN'T HAVE ANY WATER IN DRUMS REFILLED DRUM REPLACED2 REAR LIGHT BULBS REPLACED FUEL FILLER HOSE DO TO CRACKING CHECKED ALL LIGHTS ALL WORKED

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE	CORE	TOTAL
	FILTER FUEL/WAT	1	0	70.83		70.83
	FILTER FUEL HAM	2	0	14.51		29.02
	FILTER AIR OUTE	1	0	54.83		54.83
	FILTER AIR INNE	1	0	28.34		28.34
	FILTER HYD RTRN	1	0	75.23		75.23
	FILTER HYD/VIB	1	0	30.12		30.12
	FILTER OIL HAMM	1	0	9.27		9.27
	BELT V-BELT HAM	1	0	54.11		54.11
	BELT HAMM ALTER	1	0	19.96		19.96
	OIL EXCITER/DRU	3	0	79.41		238.23
	BULB WORKLIGHT	2	0	7.09		14.18
	OIL EXCITER/DRU	1	0	79.41		79.41
	HOSE	1	0	110.88		110.88
	OIL 46 BULK GAL	13	0	22.99		298.87
	OIL 15W40 QUART	16	0	6.30		100.80
	MISC - SERVICE SUPPLIES PART	1.00		350.00		350.00

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PAYMENT TERMS HOLD FOR CREDIT	

AMBROSE EQUIPMENT COMPANY
1401 HOOKSETT ROAD
HOOKSETT NH 03106

CUSTOMER NO
BP0116513
CUSTOMER PO HD110

SERVICE INVOICE

(PROFORMA)

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE	CORE	TOTAL
	MISC - SHIPPING AND HANDLING	1.00		34.15		34.15
LABOR						4,162.50

SEGMENT 10 TOTAL:

1,214.08 PARTS 4,162.50 LABOR 384.15 MISC. 0.00 TAX 5,760.73 TOTAL

T 43.

PARTS	1,214.08
LABOR	4,162.50
MISC.	384.15
SALES TAX	0.00
TOTAL INVOICE	**5,760.73**