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THE STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION



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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 Executive Council
State House
Concord, NH 03301

Bureau of Turnpikes
November 08, 2023

REQUESTED ACTION

Authorize the Department of Transportation to enter into a **Retroactive** and **Sole Source** invoice payment with Robert Pike Construction, Salisbury, Mass (Vendor # 447828) for emergency repairs in the amount of \$11,197.34 for locating and fixing a broken waterline effective upon Governor and Council Approval. 100% Turnpike Funds.

Funds to support this request are available in the following account in State FY 2024.

	<u>FY 2024</u>
04-96-96-961017-70250000	
Renewal and Replacement	
400-500870 Construction Repair Materials	\$11,197.34

EXPLANATION

This is **Retroactive** and **Sole Source** due to emergency repairs to a cracked water line. Vendor charges exceeding the \$10,000 threshold (per MOP 150), necessitates this request. The quote for investigation, location, and water line repair was under \$10,000 but the efforts and damage to the line were more extensive than initially anticipated. Delaying the repair would have resulted in increased costs for remobilization and excavation, as well as for additional water service cost due to leakage.

Increases in monthly water service invoices indicated the potential for a water leak. Further investigation narrowed the suspected problem to the Hampton Main and Hampton Side Toll Plazas on I-95 and I-95 Exit 2. This water service is approximately one mile long starting at a vault near the NH-27 bridge over I-95 and continuing north to the toll plazas. The water servicing vendor, Aquarion, supported the efforts to locate the problem and also recommended Robert Pike Construction for leak detection and water repair.

After several weeks of work including the installation of water shut offs and the excavation of test pits by Robert Pike Construction alongside Turnpike System employees, the pipe failure was located at an electrical/communication vault which had been constructed over the water line with minimum clearance. Over time, the vault settled onto the water line resulting in its failure. The water line was then repaired.

Your approval to pay these retroactive invoices is respectfully requested.

Sincerely,

A handwritten signature in black ink that reads "William Cass". The signature is written in a cursive style with a large, prominent "W" and "C".

William J. Cass, P.E.
Commissioner

Attachments

Robert F. Construction Inc.
 PO Box 5507
 Salisbury, MA 01952 US
 978-465-4184
 lomastanley58@gmail.com

Invoice

BILL TO
 THE STATE OF NH

SHIP TO
 THE STATE OF NH

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1811	10/05/2023	\$3,409.84	10/20/2023	Net 15	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/29/2023	-	HAMPTON TOLL BOOTH EXCAVATE, REPAIR WATER LEAK, BACKFILL AND COMPACT.			
09/29/2023	2 CURB STOP	2" NON LEAD CURB STOP	0	0.00	0.00
09/29/2023	2" HYMAX	2" HYMAX	2	232.42	464.84
09/29/2023	2" X 3" REDUCER COUPLING PVC GLUE	2" X 3" REDUCER COUPLING PVC GLUE	2	38.27	76.54
09/29/2023	2" POLLY PIPE	2" POLLY PIPE	2	8.05	16.10
09/29/2023	2" INSERTS	2" INSERTS	4	11.96	47.84
09/29/2023	LARGE CURB BOX BASE	LARGE CURB BOX BASE	0		0.00
09/29/2023	18" X 1" THREADED BLACK IRON NIPPLE	18" x 1" THREADED BLACK IRON NIPPLE	0		0.00
09/29/2023	2" PVC PRESSURE PIPE	2" PVC PRESSURE PIPE	1	4.52	4.52
09/29/2023	PRIVATE LABOR	PRIVATE LABOR	8	350.00	2,800.00
BALANCE DUE					\$3,409.84

Vendor # 447828 Remit To: B001
 Funding: 70250000 - 400 - 500869
 Contract/ PO # _____ Line # _____ Sub Acct. _____
 DBF 7042 WCC T7730 Project # 9670042
 Description/ Item: S. Fahey
 Approved By: _____
 Reviewed By: _____ Reviewed By: _____

Robert Piles Construction Inc.
 PO Box 5507
 Salisbury, MA 01952 US
 978-465-4184
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BILL TO
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 THE STATE OF NH

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1819	10/25/2023	\$7,787.50	11/09/2023	Net 15	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/03/2023	-	HAMPTON TOLL BOOTH EXCAVATED WATER MAIN FOR LEAK INSPECTION COULD NOT LOCATE LEAK. BACKFILLED AND COMPACTED.			
10/03/2023	PRIVATE LABOR	PRIVATE LABOR	6	350.00	2,100.00
10/20/2023	-	HAMPTON TOLL BOOTH EXCAVATED WATER MAIN AND LOCATED WATER MAIN BREAK AND REPAIRED. BACKFILLED AND COMPACTED.			
10/20/2023	-	ALL MATERIALS WAS SUPPLIED BY NH DOT.			
10/20/2023	PRIVATE LABOR	PRIVATE LABOR	8	350.00	2,800.00
10/20/2023	PRIVATE LABOR OVERTIME	PRIVATE LABOR OVERTIME	5.50	525.00	2,887.50
				BALANCE DUE	\$7,787.50

Vendor # 447828 Remit To: B001
 Funding: 70250000 - 400 - 500869
 Contract/ PO # _____ Line # _____ Sub Acct. _____
 DBF 7042 WCC T7730 Project # 9670042
 Description/ Item: _____
 Approved By: S. Fautoux
 Reviewed By: _____ Reviewed By: _____