



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
April 25, 2024

REQUESTED ACTION

Authorize the Department of Transportation to pay a **Retroactive, Sole Source** invoice to United Construction & Forestry (Vendor No. 378296) of 98 Sheep Davis Road, Pembroke NH \$9,513.47 for repair work on a State-owned Hamm pavement 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.

	<u>FY 2024</u>
04-96-96-960515-3007 Highway Maintenance Bureau 020-500235 Vehicle Maintenance	\$9,513.47

EXPLANATION

This request for payment is **retroactive** due to the invoice being received after the work was completed. Highway Maintenance District 1 utilizes a Hamm HD110 combination roller for highway repair and construction work. It suffered a mechanical breakdown and was transported to the local Hamm roller dealer, United Construction, for diagnosis prior to repair. This item is **sole source** as this vendor is the closest and only NH maintenance vendor for this vehicle. The repair was completed March 9, 2024. Because no statewide contract exists with United Construction and the G&C threshold is exceeded, Governor & Executive Council approval is required to pay the final service invoice totaling \$9,513.47.

We respectfully request approval of this payment.

Sincerely,

William J. Cass, P.E.
Commissioner

Attachments

Umom
03/19/2024 9:31am

United Construction & Forestry
98 Sheep Davis Road
Pembroke, NH 03275
Phone: (603) 225-2769
Fax: (603) 225-4650
info@ucfne.com

UNITED
Construction & Forestry
www.unitedcf.com



SERVICE INVOICE

Invoice To Account No: 609473

Deliver To:

NH DOT CORPORATE (HAZEN DR.)
BILL JANELLE
DIVISION OF AERONOTICS
PO BOX 483
CONCORD NH 03302-0483

Bus Phone: (603)271-1677
Prv Phone: (207)698-5045

NH DOT CORPORATE (HAZEN DR.)
7 HAZEN DR.
CONCORD NH 03302

Bus Phone: (603)271-1677
Prv Phone: (207)698-5045

Invoice Number: **10438501**
Invoice Date: 03/09/2024
Location: 61
Work Order Number: 1378155
Payment Type: Account

Page: 1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
WIRTGEN HD110	1617	H1811416	NHDEPTOFC13064	

GEN1 Retail

COMPLAINT:

Front drum is broken

CAUSE:

drive motor mounting plate to vibration absorbers broken off of drive motor.

CORRECTION:

removed drum from machine. removed drive motor and mounting bracket and installed new drive motor plate, removed vibration absorbers from drum cleaned mounting surfaces and installed new absorbers and hardware. installed drive motor and bracket.

Removed vibration motor and mounting bracket to replace vibration absorbers on vibration side.
reinstalled drum on machine ran, tested functions and inspected for leaks
washed machine and checked fluid levels

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
1212354	HEXAGON SCREW	12.00	\$2.93	\$35.16	Y
1246895	HEXAGON SCREW	8.00	\$5.48	\$43.84	Y
1262483	HEXAGON SCREW	6.00	\$8.53	\$51.18	Y
1466593	HEXAGONAL NUT	6.00	\$19.95	\$119.70	Y
1524429	CARRIER STAR	1.00	\$857.11	\$857.11	Y
19M8494	Cap Screw	2.00	\$32.70	\$65.40	Y
2119464	HEXAGON SCREW	8.00	\$5.18	\$41.44	Y
2127024	HEXAGONAL NUT	4.00	\$3.58	\$14.32	Y
2127027	HEXAGONAL NUT	4.00	\$1.79	\$7.16	Y
2173175	LOCKING WASHER	38.00	\$5.52	\$209.76	Y
2175175	LOCKING WASHER	4.00	\$0.99	\$3.96	Y
354082	RUBBER METAL BUFFER	14.00	\$63.53	\$889.42	Y
396141	RUBBER BUFFER	4.00	\$49.62	\$198.48	Y
849375	STOP	2.00	\$136.83	\$273.66	Y
849383	STOP	2.00	\$136.83	\$273.66	Y
PM38656	Sealant	1.00	\$36.83	\$36.83	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
FREIGHT	FREIGHT RECOVERY - CFNHPE	1.00	\$307.98	\$307.98	N

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United Construction & Forestry
 98 Sheep Davis Road
 Pembroke, NH 03275
 Phone: (603) 225-2769
 Fax: (603) 225-4650
 info@ucfne.com

UNITED
 Construction & Forestry
 www.unitedcf.com



SERVICE INVOICE

Invoice To Account No: 609473

Deliver To:

NH DOT CORPORATE (HAZEN DR.)
 BILL JANELLE
 DIVISION OF AERONOTICS
 PO BOX 483
 CONCORD NH 03302-0483

 Bus Phone: (603)271-1677
 Prv Phone: (207)698-5045

NH DOT CORPORATE (HAZEN DR.)
 7 HAZEN DR.
 CONCORD NH 03302

 Bus Phone: (603)271-1677
 Prv Phone: (207)698-5045

Invoice Number: **10438501**
 Invoice Date: 03/09/2024
 Location: 61
 Work Order Number: 1378155
 Payment Type: Account

 Page: 2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
WIRTGEN HD110	1617	H1811416	NHDEPTOFC13064	

Miscellaneous Charges:

Environmental Services & Supplies \$277.09

Labor: \$5,807.32 Parts: \$3,121.08 OL&M: \$0.00 Misc: \$585.07 Sub-Total: \$9,513.47

Customer PO No: P/O 4014474
 Tax Exempt No:
 Advisor: SEAN GIVEN

Labor: \$5,807.32
 Parts: \$3,121.08
 OL&M: \$0.00
 Misc: \$585.07
 Sales Tax: \$0.00
 Total: \$9,513.47

TERMS AND CONDITIONS

Terms net cash. All accounts not paid by the 10th of the month following purchase are subject to a Finance Charge at a monthly rate of 2%, which is an annual rate of 24%, applied to the previous balance without deducting current payments and/or credits.

Received by:

Date:

United Construction & Forestry LLC
 51 US RT 1, Suite G
 Scarborough, ME 04074
 Phone: (207) 396-9539
 Fax: (207) 773-4675
 ar@ucfne.com



www.unitedcf.com

Remit to: PO Box 558 Albany, NY 12201-0558

RECEIVED

APR 3 2024



JOHN DEERE

STATEMENT RECEIVED

APR 05 2024

NHDOT - Bureau 58
 Highway Maintenance
 Page 1 of 1

Customer Account Number	609473
<input type="checkbox"/> NH DOT CORPORATE (HAZEN DR.) DIVISION OF AERONOTICS PO BOX 483 CONCORD NH 03302-0483	

Statement as of: 4/1/2024

Date	Location	Reference	PO No	Description	Charges	Payments & Credits	Balance
3/9/2024	Pembroke	10438501	P/O 4014474	WORKSHOP INVOICE	\$9,513.47	\$0.00	\$9,513.47

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	TOTAL
\$9,513.47	\$0.00	\$0.00	\$0.00	\$0.00	\$9,513.47

FINANCE TERMS: ALL ACCOUNTS ARE DUE 10TH OF MONTH FOLLOWING PURCHASE FINANCE CHARGE OF 2% PER MONTH (24% ANNUAL PERCENTAGE RATE) ADDED FROM 1ST OF MONTH FOLLOWING PURCHASE ON PAST DUE ACCOUNTS.

Remittance Slip - Tear Off This Portion & Return With Your Payment

Account Number	609473	Account Name	NH DOT CORPORATE (HAZEN DR.) NHDEPTOFC13064		
Statement as of: 4/1/2024	United Construction & Forestry LLC 51 US RT 1, Suite G Scarborough, ME 04074 Phone: (207) 396-9539 Fax: (207) 773-4675 ar@ucfne.com		 www.unitedcf.com Remit to: PO Box 558 Albany, NY 12201-0558		TOTAL PAID
CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	TOTAL DUE
\$9,513.47	\$0.00	\$0.00	\$0.00	\$0.00	\$9,513.47