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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 Council
State House
Concord, New Hampshire 03301

Bureau of Construction
August 19, 2024

REQUESTED ACTION

Authorize the Department of Transportation to **retroactively** pay the invoice to American Association of State Highway and Transportation Officials (AASHTO) (Vendor#170721), Washington, DC, for HaulHub electronic ticketing (e-ticketing) software, in the amount of \$12,500, for the period of July 1, 2024, through June 30, 2025, effective upon Governor and Council approval. 100% Federal Funds.

Funding is available in State Fiscal Year 2025:

	<u>FY 2025</u>
04-96-96-963515-3054	
Consolidated Federal Aid	
038-500177 Software	\$12,500

EXPLANATION

This item is **retroactive** because the invoice from AASHTO was received after the July 1, 2024 effective date.

The Department of Transportation, through the Bureau of Construction, was awarded STIC grant funding through the Federal Highway Administration (FHWA) for the purpose of standardizing e-ticketing of material delivery slips on NHDOT construction projects. The STIC funding is adequate to support the HaulHub software subscription for 3 years, commencing in FY24. The "e-ticketing" innovation was part of FHWA's Every Day Counts initiative (2021-2022). Converting paper-based materials ticketing systems into electronic workflows provides enhanced accessibility of highway project data. Benefits include safety, time savings, and quality documentation.

The STIC funding is 80% Federal Funds with 20% State match using turnpike toll credit (effectively 100% Federal funds). NHDOT personnel payroll for those involved in the project is being utilized for match requirements.

Your approval of this resolution is respectfully requested.

Sincerely,

William J. Cass, P.E.
Commissioner

Attachments

AMERICAN ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS

INVOICE



555 12th Street NW, Suite 1000
Washington DC 20004
United States

Inv #: SI022350

Date: 7/30/2024

Fed ID: 53-0204654

Bill To:

New Hampshire Dept. of Transportation

Patrick Colburn
Construction Services Engineer
7 Hazen Drive
Concord, NH 03302
United States

Due Date	Terms	SO #	Cust ID	Customer PO
7/30/2024	Due on receipt	00015663	C000037	

Description	Quantity	Rate	Amount
HaulHub EDOT Portal Effective Period 7/1/2024 - 6/30/2025	1	12,500.00	12,500.00

APPROVED FOR PAYMENT

BY [Signature]

DATE 8/19/2024

PROJECT 40792Q

Remit To:

AMER ASSOC STATE HIGHWAY TRAN OFFICALS
P.O. Box 7155051
Philadelphia, PA 19171-5051

Subtotal: \$12,500.00
Invoice Discount: \$0.00
Tax: \$0.00
Total USD: \$12,500.00