

CSG



William Cass, P.E.
Commissioner

THE STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION

11
DEC 03 2025



David Rodrigue, P.E.
Assistant Commissioner

Her Excellency, Governor Kelly A. Ayotte
and the Honorable Council
State House
Concord, New Hampshire 03301

Bureau of Highway Maintenance
August 21, 2025

REQUESTED ACTION

Authorize the Department of Transportation to enter into an Agreement with Greenman-Pedersen, Inc., Bedford, NH, Vendor # 174805, for an amount not to exceed \$750,000, for Statewide On-Call Expedited Driveway Permit Reviews throughout the State, effective upon Governor and Council approval through October 31, 2028. **100% Private Local Funds**

Funds are available in the following account for Fiscal Years 2026 and 2027, and are anticipated to be available in Fiscal Years 2028, 2029, upon the availability and continued appropriation of funds in the future operating budget(s), with the authority to adjust encumbrances between fiscal years within the price limitation through the Budget Office, if needed and justified:

	<u>FY 2026</u>	<u>FY 2027</u>	<u>FY 2028</u>	<u>FY 2029</u>
04-096-96-960515-3007 Highway Maintenance				
046-500464 Gen Consultants Non-Benefit	\$150,000	\$200,000	\$200,000	\$200,000

EXPLANATION

The Department requires assistance with a new expedited driveway permit review process, allowing residential developments of 20 or greater units the option to voluntarily pay for an expedited driveway permit review.

The consultant selection process employed by the Department for this qualifications-based contract is in accordance with RSAs 21-I:22, 21-I:22-c, 21-I:22-d, 228:4 and 228:5-a, and all applicable Federal laws and the Department's "Policies and Procedures for Consultant Contract Procurement, Management, and Administration" dated August 25, 2017. The Department's Consultant Selection Committee is a standing committee that meets regularly to administer the process and make determinations. The Committee is comprised of the Assistant Director of Project Development (Chair), the Chief Project Manager, the Administrators of the Bureaus of Highway Design, Bridge Design, Environment, and Materials and Research, and the Municipal Highways Engineer.

For the purpose of this contract and with approval from the Consultant Selection Committee Chairman/Assistant Director of Project Development, a subcommittee was established by the Director of Operations to evaluate proposals and make a recommendation to the Consultant Selection Committee chairman for further negotiations. This team met in lieu of a subcommittee of the Consultant Selection Committee. The team consisted of individuals with specific knowledge and skills with respect to driveway permitting and consultant contract procurement.

The contract was initiated by a solicitation for consultant services for three (3) Statewide On-Call Expedited Driveway Permit Reviews contracts. The assignment was listed as a "Project Soliciting for Interest" on the Department's website on June 30, 2025, asking for proposals from qualified firms interested in consideration for this contract. On August 6, 2025, the subcommittee prepared a long and then short list of Consultants that submitted proposals, then individually rated the firms' technical proposals using a written ballot to score each firm on the basis of comprehension of the assignment, clarity of the proposal, capacity to perform in a timely manner, quality and experience of the project manager and the team, and overall suitability for the assignment (A compilation of the completed individual rating ballots and the ranking summary form is attached). The individual rankings were then totaled to provide an overall ranking of the ten (10) firms, and the Committee's ranking was submitted to the Assistant Commissioner. The interested firms were notified of the results, and the three (3) highest-ranking firms were selected for further contract negotiations.

The ten (10) consultant firms that were considered for this assignment, with the three (3) selected firms shown in bold, are as follows:

<u>Consultant Firm</u>	<u>Office Location</u>
Stantec Consulting Services, Inc.	Auburn, NH
HNTB Corporation	Bedford, NH
Greenman-Pedersen, Inc.	Bedford, NH
Vanasse Hangen Brustlin, Inc.	Bedford, NH
Weston & Sampson, Inc.	Manchester, NH
Tighe & Bond, Inc.	Portsmouth, NH
Vanasse & Associates, Inc.	Andover, MA
TYLin International	Falmouth, ME
Michael Baker International	Waltham, MA
Howard Stein Hudson	Boston, MA

The firm of Greenman-Pedersen, Inc. has been recommended for one of the three contracts. This firm has an excellent reputation and has demonstrated their capability to perform the required services in previous similar contracts with the Department.

Greenman-Pedersen, Inc. has agreed to furnish the on-call services for an amount not to exceed \$750,000. Based on the assignment type as outlined in the contract, the cost for individual Task Orders assigned under this contract will either be non-negotiable milestone task fees or negotiated fees and use a cost-plus fixed fee or lump sum method of compensation, determined based on the complexity and scope of engineering and technical services required. No new tasks may be assigned after the above-noted completion date, however, completion of previously assigned work begun prior to the completion date shall be allowed, subject to the written mutual agreement of both parties, which shall include a revised date of completion.

This Agreement (Statewide On-Call Expedited Driveway Permit Reviews 45305) has been approved by the Attorney General as to form and execution. The Department has verified that the necessary funds are available. Copies of the fully executed Agreement are on file at the Secretary of State's Office and the Department of Administrative Services, and subsequent to Governor and Council approval will be on file at the Department of Transportation.

The Department of Transportation has determined that the Consultant is in good standing with the Secretary of State's Office, has secured the required levels of insurance, and has provided evidence of authority to

execute and be bound by the contract. Documents supporting these assertions are available at the agency, for review upon request.

It is respectfully requested that authority be given to enter into an Agreement for consulting services as outlined above.

Sincerely,

A handwritten signature in cursive script, appearing to read "William J. Cass".

William J. Cass, P.E.
Commissioner

Attachments

Statewide On-Call Expedited Driveway Permit Reviews

DESCRIPTION:

Three (3) agreements for assistance with driveway permit reviews and other minor assignments throughout the state over a three (3) year term.

SERVICES REQUIRED: CIVL, RDWY, STRC, TRAF

Rating Considerations	Scoring of Firms
Statewide On-Call Expedited Driveway Permit Reviews	W E I C G M H T
Comprehensiveness of the Assignment	Greenman-Pedersen, Inc. Howard Stein Hudson Michael Baker International Stantec Consulting Services, Inc. TYLIN International Vanasse & Associates, Inc. VHB, Inc. Weston & Sampson Engineers, Inc.
Clarity of the Proposal	30% 10% 20% 12% 12% 20% 18% 16% 17% 16% 16%
Capacity to Perform in a Timely Manner	30% 18% 20% 20% 18% 20% 15% 20% 15% 15% 15%
Quality & Experience of Project Manager/Team	30% 15% 16% 18% 10% 17% 16% 18% 15% 18% 16%
Previous Performance	10% 9% 9% 9% 5% 9% 8% 9% 9% 9% 8%
Overall Suitability for the Assignment	100% 3% 8% 6% 6% 9% 7% 7% 6% 9% 7%
Total	100% 3% 8% 6% 6% 9% 7% 7% 6% 9% 7%

Ranking of Firms: 1. Stantec Consulting Services, Inc. 5. Tighe & Bond, Inc. 9. Michael Baker International
2. HNTB Corp. 6. Greenman-Pedersen, Inc. 10. Vanasse & Associates, Inc.
3. VHB, Inc. 7. Michael Baker International
4. TYLIN International 8. Howard Stein Hudson

Rating Considerations	Scoring of Firms
Statewide On-Call Expedited Driveway Permit Reviews	W E I C G M H T
Comprehensiveness of the Assignment	Greenman-Pedersen, Inc. Howard Stein Hudson Michael Baker International Stantec Consulting Services, Inc. TYLIN International Vanasse & Associates, Inc. VHB, Inc. Weston & Sampson Engineers, Inc.
Clarity of the Proposal	30% 15% 20% 15% 15% 20% 10% 15% 10% 15% 15%
Capacity to Perform in a Timely Manner	30% 15% 20% 20% 20% 20% 20% 20% 15% 20% 20%
Quality & Experience of Project Manager/Team	30% 15% 19% 10% 15% 20% 10% 15% 15% 10% 15%
Previous Performance	30% 20% 10% 5% 10% 20% 10% 15% 15% 18% 15%
Overall Suitability for the Assignment	10% 8% 8% 2% 5% 10% 5% 5% 3% 3% 5%
Total	100% 82% 81% 58% 70% 100% 50% 75% 64% 84% 77%

Ranking of Firms: 1. Stantec Consulting Services, Inc. 5. VHB, Inc. 9. Tighe & Bond, Inc.
2. Greenman-Pedersen, Inc. 6. TYLIN International 10. Howard Stein Hudson
3. HNTB Corp. 7. Michael Baker International
4. Weston & Sampson Engineers, Inc. 8. Vanasse & Associates, Inc.

Rating Considerations	Scoring of Firms
Statewide On-Call Expedited Driveway Permit Reviews	W E I C G M H T
Comprehensiveness of the Assignment	Greenman-Pedersen, Inc. HNTB Corp. Howard Stein Hudson Michael Baker International Stantec Consulting Services, Inc. Tighe & Bond, Inc. TYLIN International Vanasse & Associates, Inc. VHB, Inc. Weston & Sampson Engineers, Inc.
Clarity of the Proposal	30% 18% 30% 12% 18% 20% 1% 10% 12% 18% 15%
Capacity to Perform in a Timely Manner	30% 18% 30% 12% 17% 18% 15% 10% 13% 17% 17%
Quality & Experience of Project Manager/Team	30% 20% 15% 15% 15% 18% 16% 10% 14% 20% 19%
Previous Performance	10% 9% 9% 6% 5% 9% 7% 6% 7% 9% 7%
Overall Suitability for the Assignment	10% 8% 9% 6% 7% 9% 6% 1% 9% 8% 7%
Total	100% 81% 80% 70% 87% 85% 61% 52% 65% 83% 80%

Ranking of Firms: 1. HNTB Corp. 5. Michael Baker International 9. Tighe & Bond, Inc.
2. Stantec Consulting Services, Inc. 6. Greenman-Pedersen, Inc. 10. TYLIN International
3. Greenman-Pedersen, Inc. 7. Howard Stein Hudson
4. VHB, Inc. 8. Vanasse & Associates, Inc.

Rating Considerations	Scoring of Firms
Statewide On-Call Expedited Driveway Permit Reviews	W E I C G M H T
Comprehensiveness of the Assignment	Greenman-Pedersen, Inc. HNTB Corp. Howard Stein Hudson Michael Baker International Stantec Consulting Services, Inc. TYLIN International Vanasse & Associates, Inc. VHB, Inc. Weston & Sampson Engineers, Inc.
Clarity of the Proposal	30% 17% 18% 15% 16% 18% 16% 10% 17% 17% 18%
Capacity to Perform in a Timely Manner	30% 17% 17% 15% 16% 18% 17% 17% 16% 17% 17%
Quality & Experience of Project Manager/Team	30% 18% 18% 16% 13% 18% 17% 16% 16% 18% 18%
Previous Performance	10% 9% 7% 7% 7% 9% 6% 6% 6% 7% 8%
Overall Suitability for the Assignment	100% 8% 8% 7% 6% 9% 6% 6% 7% 7% 7%
Total	100% 18% 18% 15% 12% 18% 15% 10% 15% 15% 15%

Ranking of Firms: 1. Stantec Consulting Services, Inc. 5. VHB, Inc. 9. TYLIN International
2. Greenman-Pedersen, Inc. 6. Vanasse & Associates, Inc. 10. Howard Stein Hudson
3. HNTB Corp. 7. Michael Baker International
4. Weston & Sampson Engineers, Inc. 8. Michael Baker International

Rating Considerations	Scoring of Firms
Statewide On-Call Expedited Driveway Permit Reviews	W E I C G M H T
Comprehensiveness of the Assignment	Greenman-Pedersen, Inc. HNTB Corp. Howard Stein Hudson Michael Baker International Stantec Consulting Services, Inc. TYLIN International Vanasse & Associates, Inc. VHB, Inc. Weston & Sampson Engineers, Inc.
Clarity of the Proposal	30% 18% 19% 12% 15% 17% 12% 12% 13% 18% 17%
Capacity to Perform in a Timely Manner	30% 17% 18% 10% 15% 18% 16% 11% 14% 18% 18%
Quality & Experience of Project Manager/Team	30% 16% 20% 10% 14% 20% 15% 14% 15% 18% 18%
Previous Performance	30% 17% 15% 10% 15% 18% 15% 12% 18% 15% 15%
Overall Suitability for the Assignment	10% 9% 8% 7% 7% 10% 8% 7% 8% 7% 7%
Total	100% 81% 81% 60% 75% 82% 73% 73% 73% 81% 81%

Ranking of Firms: 1. Stantec Consulting Services, Inc. 5. VHB, Inc. 9. Vanasse & Associates, Inc.
2. HNTB Corp. 6. Michael Baker International 10. Howard Stein Hudson
3. Greenman-Pedersen, Inc. 7. TYLIN International
4. Weston & Sampson Engineers, Inc. 8. Tighe & Bond, Inc.

Rating Considerations	Scoring of Firms
Statewide On-Call Expedited Driveway Permit Reviews	W E I C G M H T
Comprehensiveness of the Assignment	Greenman-Pedersen, Inc. HNTB Corp. Howard Stein Hudson Michael Baker International Stantec Consulting Services, Inc. TYLIN International Vanasse & Associates, Inc. VHB, Inc. Weston & Sampson Engineers, Inc.
Clarity of the Proposal	30% 19 14 16 16 18 17 15 17 18 17
Capacity to Perform in a Timely Manner	30% 18 18 16 16 18 17 15 18 18 17
Quality & Experience of Project Manager/Team	30% 19 17 15 15 18 16 15 18 17 17
Previous Performance	10% 9 8 7 6 9 7 6 7 7 7
Overall Suitability for the Assignment	10% 9 9 5 6 9 7 5 8 7 7
Total	100% 10% 10% 0% 0% 0% 0% 0% 0% 0%

Ranking of Firms: 1. Greenman-Pedersen 5. VHB, Inc. 9. Tighe & Bond
2. Greenman-Pedersen 6. VHB, Inc. 10. TYLIN
3. HNTB 7. Tighe & Bond
4. Vanasse 8. Howard Stein Hudson

	T O T A L	R A N K
Greenman-Pedersen, Inc.	18	3
HNTB Corp.	14	2
Howard Stein Hudson	53	10
Michael Baker International	47	9
Stantec Consulting Services, Inc.	7	1
Tighe & Bond, Inc.	45	6
TYLIN International	46	8
Vanasse & Associates, Inc.	45	6
VHB, Inc.	28	4
Weston & Sampson Engineers, Inc.	30	5

**STATEWIDE ON-CALL
EXPEDITED DRIVEWAY PERMIT REVIEWS
45305**

TABLE OF CONTENTS

PREAMBLE

ARTICLE I - DESCRIPTION OF PROFESSIONAL SERVICES TO BE RENDERED	2
A. DESCRIPTION OF SERVICES.....	2
B. SCOPE OF WORK.....	3
C. STAFFING	9
D. QUALITY CONTROL.....	9
E. TASK ORDERS	9
F. MATERIAL FURNISHED BY THE DEPARTMENT OF TRANSPORTATION.....	10
G. WORK SCHEDULE AND PROGRESS REPORTS	10
H. SUBMISSION OF REPORTS, PLANS AND DOCUMENTS.....	11
I. DELIVERABLES.....	11
J. DATE OF COMPLETION	12
 ARTICLE II - COMPENSATION OF CONSULTANT FOR ON-CALL SERVICES	 13
A. AGREEMENT GENERAL FEE.....	13
B. METHOD OF COMPENSATION FOR TASK ORDERS	13
C. COST-PLUS-FIXED-FEE FORMAT	14
D. LUMP-SUM FORMAT.....	15
E. SUBCONSULTANT SUPPORTING SERVICES.....	16
F. TASK ORDER AMENDMENTS	16
G. ANNUAL INDIRECT COST RATE SUBMISSIONS	16
H. RECORDS, REPORTS, AND FINAL AUDIT.....	17
 ARTICLE III - GENERAL PROVISIONS	 18
A. HEARINGS, ETC.....	18
B. CONTRACT PROPOSALS	18
 ARTICLE IV - STANDARD PROVISIONS.....	 19
A. STANDARD SPECIFICATIONS	19
B. REVIEW BY STATE AND FHWA - CONFERENCES - INSPECTIONS	19
C. EXTENT OF CONTRACT	19
1. Contingent Nature of Agreement.....	19
2. Termination.....	19
D. REVISIONS TO REPORTS, PLANS OR DOCUMENTS.....	20
E. ADDITIONAL SERVICES.....	21
F. OWNERSHIP OF PLANS	21
G. SUBLETTING.....	22
H. GENERAL COMPLIANCE WITH LAWS, ETC.....	22
I. BROKERAGE	22
J. CONTRACTUAL RELATIONS.....	23
1. Independent Contractor.....	23
2. Claims and Indemnification	23
3. Insurance	23
4. No Third-Party Rights.....	24

5.	Construction of Agreement	24
K.	AGREEMENT MODIFICATION	24
L.	EXTENSION OF COMPLETION DATE(S)	25
M.	TITLE VI (NONDISCRIMINATION OF FEDERALLY-ASSISTED PROGRAMS) COMPLIANCE	25
N.	DISADVANTAGED BUSINESS ENTERPRISE POLICY AGREEMENT REQUIREMENTS.....	27
	1. Policy.....	27
	2. Disadvantaged Business Enterprise (DBE) Obligation.	27
	3. Sanctions for Non-Compliance.....	27
O.	DOCUMENTATION.....	27
P.	CLEAN AIR AND WATER ACTS.....	27

ATTACHMENTS

1. CERTIFICATION WITH REGARD TO THE PERFORMANCE OF PREVIOUS CONTRACTS OR SUBCONTRACTS, ETC.
2. CONSULTANT DISCLOSURE STATEMENT FOR PREPARATION OF ENVIRONMENTAL EVALUATIONS
3. CERTIFICATION OF CONSULTANT/SUBCONSULTANT
4. CERTIFICATION OF STATE DEPARTMENT OF TRANSPORTATION
5. CERTIFICATION FOR FEDERAL-AID CONTRACTS EXCEEDING \$100,000 IN FEDERAL FUNDS
6. SIGNATURE PAGE
7. CERTIFICATION OF GOOD STANDING
8. CERTIFICATION OF AUTHORITY / VOTE
9. CERTIFICATION OF INSURANCE

STATEWIDE ON-CALL
EXPEDITED DRIVEWAY PERMIT REVIEWS
45305

AGREEMENT
FOR PROFESSIONAL SERVICES

PREAMBLE

THIS AGREEMENT made this 2nd day of September in the year 2025 by and between the STATE OF NEW HAMPSHIRE, hereinafter referred to as the STATE, acting by and through its COMMISSIONER OF THE DEPARTMENT OF TRANSPORTATION, hereinafter referred to as the COMMISSIONER, acting under Chapter 228 of the Revised Statutes Annotated, and Greenman-Pedersen, Inc., with principal place of business at 116 South River Road, Building B, Suite 1, in the town of Bedford, State of New Hampshire, hereinafter referred to as the CONSULTANT, witnesses that:

The Department of Transportation, State of New Hampshire, hereinafter referred to as the DEPARTMENT, requires on-call expedited driveway permit reviews at locations throughout the state.

This AGREEMENT becomes effective upon approval by the Governor and Council.

ARTICLE I

ARTICLE I - DESCRIPTION OF PROFESSIONAL SERVICES TO BE RENDERED

NOW THEREFORE, in consideration of the undertakings of the parties hereinafter set forth, the DEPARTMENT hereby engages the CONSULTANT, who agrees to render services to the DEPARTMENT which shall include, but not be restricted to, the following items, in accordance with conditions and terms hereinafter set forth:

A. DESCRIPTION OF SERVICES

The types of services required under the terms of this AGREEMENT shall generally include, but are not limited to, the following:

1. Expedited driveway permit reviews: It is anticipated, but not guaranteed, that most permits will include:
 - Task 1 (Scoping Meeting),
 - Task 2 (Traffic Impact Assessment Study (TIAS) and Concept Plan Review),
 - Task 4 (Design Plan Review), and
 - Task 6 (Construction Plan Review), at a minimum.

This cost will increase depending on the number of revision reviews needed as articulated in:

- Task 3 (Revised TIAS and Concept Plan Review),
- Task 5 (Revision-Design Plan Review), and
- Task 7 (Revision Construction Plan Review).

Each task in the scope of work will include maximum time limits for completion. Specified days are all considered to be business days. Failure to complete a task within the given time limits may incur a penalty of 10% per business day of the milestone task fixed cost and may impede access to future tasks. Funding for this service will be determined by the complexity of the permit review based on the initial application scope and may be redefined after the scoping meeting and/or acceptance of the TIAS and Concept Site and Off-Site Plan(s).

A milestone task fixed cost for the scoping meeting will be paid to the CONSULTANT when that milestone task is complete. The cost for services rendered on a permit review will be dependent on the complexity of the permit review and the number of required tasks.

See **Article II.A** Error! Reference source not found. for a table of milestone task fixed costs for the tasks based on complexity. Prior to authorizing a task, the DEPARTMENT and CONSULTANT will identify and agree on the complexity of the review and the fee to be paid for the task.

The term APPLICANT refers to an outside party requesting a driveway permit from the DEPARTMENT.

ARTICLE I

2. Other negotiated tasks for on-call professional civil engineering consulting services: The DEPARTMENT may request other engineering-related tasks, outside of expedited driveway permit reviews. These tasks will be added by the mutual agreement of the parties. Any additional tasks will be at a negotiated rate.

B. SCOPE OF WORK

The CONSULTANT shall perform, as necessary, any of the tasks listed below. The DEPARTMENT will assign tasks to the CONSULTANT, as needed, through the Contract Manager. The list below is not intended to be all-inclusive. Additional scope items may be added by mutual agreement of both parties. Any additional scope items shall be at a negotiated rate.

The Expedited Permit Review Process will apply to Major Driveways and Major Traffic Generators as defined in the Driveway Impact Type Guidance with 20 or more residential units. Both will require the APPLICANT to submit a Preliminary TIAS summarizing anticipated trip generation and distribution along with a Concept Site Plan.

Expedited Residential Driveway Permit Reviews Process

1. Scoping Meeting

- a. If a scoping meeting is required, the DEPARTMENT will provide an application including the Preliminary TIAS and Concept Site Plan. The CONSULTANT will review the site trip generation following the steps in the ITE Trip Generation Handbook Flow Charts and trip composition data for accuracy, completeness, reasonableness of assumptions, and arithmetic. The CONSULTANT will be prepared to present findings and recommendations at the scoping meeting.
- b. The scoping meeting will be attended by the CONSULTANT, the DEPARTMENT, the APPLICANT and/or its consultant, Regional Planning Commission and/or Municipal representatives.
- c. The CONSULTANT will review the area for State projects which may be in the planning or design phase using the DEPARTMENT'S Roads and Projects app by selecting NHDOT-Map Applications NH GRANIT Geodata Portal from the GIS Data Catalog website (<https://www.dot.nh.gov/about-nh-dot/divisions-bureaus-districts/planning-community-assistance/gis-data-catalog>).
- d. Scoping meeting items for discussion will include but not be limited to, the following:
 - i. Analysis Periods – Typically weekday AM and PM peak hours, Saturday midday or other times relevant to the development.
 - ii. Analysis Years – The opening Build year would be when the development is in operation and the future Build year would be ten years later unless different years

ARTICLE I

are agreed upon.

iii. Traffic Data Requirements:

1. APPLICANT will collect Turning Movement Counts (TMC) at agreed upon intersection(s).
 2. Background growth rate will be not less than 1% unless agreed upon in scoping meeting.
- iv. Crash data may be requested from the applicant to identify any existing safety issues which could be mitigated.
- v. APPLICANT may provide sight distance information which will be evaluated by the CONSULTANT to confirm compliance with the Driveway Permit Manual guidelines.
- vi. Other projects or developments near the subject area will be identified
- vii. The CONSULTANT will prepare draft meeting minutes with action items to be submitted within one (1) business day to the DEPARTMENT. The DEPARTMENT will review and comment within one (1) business day. Comments received will be incorporated into the final meeting minutes by the CONSULTANT and provided to the DEPARTMENT for distribution within one (1) business day.
- viii. The APPLICANT should provide the TIAS and Concept Site Plan within ten (10) business days of the scoping meeting. However, this timeframe may vary.

2. TIAS and Concept Site and Offsite Plan Review

- a. The CONSULTANT will review the TIAS for accuracy, completeness, reasonableness of assumptions, arithmetic, and transposition, using the most recent TIAS Checklist. In addition, errors that impact the report's findings shall also be flagged. An appropriate notation shall be included for ones that do not impact the report's findings.
- b. The CONSULTANT shall prepare a draft summary memorandum which evaluates the completeness and accuracy of the TIAS and Concept Site and Off-Site Plan(s) and provide comments regarding corrections or revisions required. The memorandum shall assess the effectiveness of any proposed mitigation and suggest other reasonable improvements as practicable. The CONSULTANT shall recommend a determination that the TIAS is considered: 1) acceptable for design purposes, 2) acceptable for design with noted comments, or 3) not acceptable as submitted.
- c. The CONSULTANT shall organize a meeting with the DEPARTMENT to review the draft summary memorandum. Comments received from the DEPARTMENT will be

ARTICLE I

incorporated into the summary memorandum by the CONSULTANT .

- d. The CONSULTANT will have up to nine (9) business days from the date it receives comments from the DEPARTMENT on the TIAS and Concept Site and Offsite Plan(s) to finalize and submit the summary memorandum to the DEPARTMENT.
- e. If the TIAS and Concept Site and Offsite Plan(s) are determined to be acceptable with minor comments, a revised TIAS and/or Concept Site and Offsite Plan(s) may not be required and the CONSULTANT will move to the Design Plan Review once design plans are submitted by the APPLICANT
- f. An approved TIAS and Concept Site and Offsite Plan(s) will initiate the 60-business day driveway permit timeline as stated in NH RSA 236:13 [DAY 0]. If the TIAS and Concept Site and Offsite Plan(s) require revisions, the timeline will not start until a revised TIAS and Concept Plan Review is completed and accepted.

3. Revised TIAS Review

- a. The APPLICANT will have ten (10) business days to return a revised TIAS to the DEPARTMENT which will be delivered to the CONSULTANT to review the resubmitted revised TIAS and Concept Site and Offsite Plan(s) to determine if all comments have been addressed, and no additional errors are present.
- b. The CONSULTANT shall prepare a draft summary memorandum which evaluates the completeness and accuracy of the revised TIAS and Concept Site and Offsite Plan(s) and provide comments regarding corrections or revisions required. The memorandum shall assess the effectiveness of any proposed mitigation and suggest other reasonable improvements as practicable. The CONSULTANT shall recommend a determination that the TIAS is considered: 1) acceptable for design purposes, 2) acceptable for design with noted comments, or 3) not acceptable as submitted.
- c. The CONSULTANT may be required to organize a meeting with the DEPARTMENT to review the draft summary memorandum. Comments received from the DEPARTMENT will be incorporated into the summary memorandum by the CONSULTANT .
- d. The CONSULTANT will have up to nine (9) business days from the date it receives comments from the DEPARTMENT on the revised TIAS and Concept Site and Offsite Plan (s) to finalize and submit the summary memorandum to the DEPARTMENT.
- e. If the revised TIAS and Concept Site and Offsite Plan(s) are determined to be acceptable with minor comments, an additional revised TIAS and/or plan may not be required, and the CONSULTANT will move to the Design Plan Review once design plans are submitted by the APPLICANT. If the revised TIAS and Concept Site and Offsite Plan(s)

ARTICLE I

require further revisions, this step will be repeated until approved.

- f. An approved TIAS and Concept Site and Offsite Plan(s) will initiate the 60-business day driveway permit timeline as stated in NH RSA 236:13 [DAY 0]. If the TIAS and Concept Site and Offsite Plan(s) require revisions, the timeline will not start until a revised TIAS and Concept Plan Review is completed and accepted.

4. Design Plan Review

- a. Subsequent to an approved TIAS and Concept Site and Offsite Plan(s), the APPLICANT will have ten (10) business days to submit Design Plans for the on-site development and off-site mitigation as necessary to the Department via the online permit portal. The Design Plan submission will be provided within one (1) business day by the DEPARTMENT to the CONSULTANT for review using the most recent Design Plan Checklist.
- b. The CONSULTANT will complete a full review, including verification for completeness of the submitted Design Plans using the most recent Design Plans Checklist, and provide a draft summary memorandum and markups to the DEPARTMENT within eight (8) business days.
- c. The DEPARTMENT will simultaneously review the Design Plans.
- d. The CONSULTANT shall organize a meeting with the DEPARTMENT to review the draft summary memorandum and markups.
- e. The CONSULTANT will have up to nine (9) business days from the date it receives comments from the DEPARTMENT on the Design Plans to finalize and submit the summary memorandum to the DEPARTMENT. The memorandum shall incorporate any comments from the DEPARTMENT.
- f. The memorandum shall clearly determine if the Design Plan submission is acceptable with comments as noted or if a resubmission by the APPLICANT is required. If acceptable, the APPLICANT can proceed to Construction Plan design.
- g. If a resubmission of the Design Plans is required by the APPLICANT, this will stop the timeline as defined in the DEPARTMENT'S Driveway Policy until the Design Plans are approved.

5. Revised Design Plan Review

- a. The APPLICANT will have ten (10) business days to submit revised Design Plans to the DEPARTMENT. The revised plan submission will be provided within one (1) business day to the CONSULTANT for review. The CONSULTANT will review submitted revised Design Plans to determine if all comments have been addressed and no additional

ARTICLE I

errors are present. The CONSULTANT will provide a summary memorandum assessing the completeness and acceptability of the revised materials and either recommend an additional resubmission to address comments or move forward to the Construction Plan Review.

- b. The CONSULTANT will complete a full review, including verification for completeness, of the submitted revised Design Plans using the most recent Concept Plans Checklist, and provide a draft summary memorandum and markups to the DEPARTMENT within eight (8) business days.
- c. The DEPARTMENT will simultaneously review the revised Design plans.
- d. The CONSULTANT shall organize a meeting with the DEPARTMENT to review the draft summary memorandum and markups.
- e. The CONSULTANT will have up to nine (9) business days from the date it receives comments from the DEPARTMENT on the revised Design Plans to finalize and submit the summary memorandum to the DEPARTMENT. The memorandum shall incorporate any comments from the DEPARTMENT.
- f. The memorandum shall clearly determine if the revised Design Plan submission is acceptable with comments as noted or if a resubmission by the APPLICANT is required. If acceptable the APPLICANT can proceed to Construction Plans.
- g. If a resubmission of the revised Design Plans is required, this will stop the timeline as defined in the DEPARTMENT'S Driveway Policy until the Design Plans are approved.

6. Construction Plan Review

- a. The APPLICANT will have fifteen (15) business days to submit Construction Plans to the DEPARTMENT. The plan submission will be provided within one (1) business day to the CONSULTANT for review using the most recent Construction Plan Checklist.
- b. The CONSULTANT will complete a full review, including verification for completeness, of the submitted Construction Plans using the most recent Construction Plan Checklist and provide a draft summary memorandum and markups to the DEPARTMENT within twelve (12) business days.
- c. The DEPARTMENT will simultaneously review the Construction Plans.
- d. The CONSULTANT shall organize a meeting with the DEPARTMENT to review the draft summary memorandum and markups.
- e. The CONSULTANT will have up to thirteen (13) business days from the date it receives comments from the DEPARTMENT on the Construction Plans to finalize and submit the summary memorandum to the DEPARTMENT. The memorandum shall incorporate any

ARTICLE I

comments from the DEPARTMENT.

- f. The DEPARTMENT will perform a high-level review of the CONSULTANT'S report and determine if the APPLICANT'S submission is acceptable with comments noted or if an additional resubmission by the APPLICANT is required.
- g. If a resubmission of the Construction Plans is required by the APPLICANT, this will stop the timeline as defined in the DEPARTMENT'S Driveway Policy until the Construction Plans are approved.

7. Revised Construction Plan Review

- a. The APPLICANT will have fifteen (15) business days to submit revised Construction Plans to the DEPARTMENT. The revised plan submission will be provided within one (1) business day to the CONSULTANT for review. The CONSULTANT will review submitted revised Construction Plans to determine if all comments have been addressed and no additional errors are present. The CONSULTANT will provide a summary memorandum assessing the completeness and acceptability of the revised materials and recommend an additional resubmission to address comments if necessary.
- b. The CONSULTANT will complete a full review, including verification for completeness, of the submitted revised Construction Plans using the most recent Construction Plan Checklist and provide a draft summary memorandum and markups to the DEPARTMENT.
- c. The DEPARTMENT will simultaneously review the revised Construction Plans.
- d. The CONSULTANT shall organize a meeting with the DEPARTMENT to review the draft summary memorandum and markups.
- e. The CONSULTANT will have up to nine (9) business days from the date it receives comments from the DEPARTMENT on the revised Construction Plans to finalize and submit the summary memorandum to the DEPARTMENT. The memorandum shall incorporate any comments from the DEPARTMENT.
- f. The memorandum shall clearly determine if the revised Construction Plan submission is acceptable with comments as noted or if a resubmission by the APPLICANT is required.
- g. If a resubmission of the revised Construction Plans is required, this will stop the timeline as defined in the DEPARTMENT'S Driveway Policy until the Construction Plans are approved.

Other On-Call Negotiated Engineering Tasks

The types of other negotiated services required under the terms of this AGREEMENT generally include, but are not limited to, providing on-call professional civil engineering consulting services to enhance the

ARTICLE I

activities of Highway Maintenance Districts and the Bureau of Turnpikes. Services that may be requested include:

- Design of infrastructure,
- Inspection of infrastructure to determine life cycle cost,
- Provide data for Asset Management,
- Environmental Permitting necessary to support efforts to replace or repair infrastructure,
- Contract Development for the construction or repair of infrastructure,
- Preparation of contract bid documents, and
- Construction inspection of DEPARTMENT projects or activities.

C. STAFFING

The majority of tasks in this Agreement are fixed milestone fees as set by the DEPARTMENT. There may be additional tasks negotiated. Therefore, the CONSULTANT shall submit the DEPARTMENT'S **Salary Rate Calculation Form** listing the name, classification and hourly rate of all personnel anticipated to be assigned to the Task Order. The average classification rates calculated by this form will be used to develop the Negotiated Task Order Cost for other engineering Task Orders under this AGREEMENT.

D. QUALITY CONTROL

For other negotiated tasks for on-call professional civil engineering consulting services (not Expedited Residential Driveway Permit Reviews), the CONSULTANT shall be the Engineer-of-Record for this work. As such, the CONSULTANT shall be responsible for ensuring that the design and supporting documentation is accurate, checked, and thoroughly reviewed prior to each submission. DEPARTMENT staff will review the CONSULTANT'S submissions to ensure that DEPARTMENT objectives are being met and standard practices and procedures are adhered to. It is the CONSULTANT'S and the Engineer-of-Record's responsibility to ensure the design is complete, accurate and meets all DEPARTMENT requirements.

The DEPARTMENT will reject any data that does not comply with the above. The DEPARTMENT will decide when the data and services have fully met the project requirements. The CONSULTANT will not be paid for insufficient work.

For other negotiated tasks for on-call professional civil engineering consulting services, the CONSULTANT'S designated Quality Control personnel shall sign off on each submission prior to transmittal to the DEPARTMENT. The CONSULTANT shall, upon request, provide to the DEPARTMENT any and/or all QC documentation pertaining to work efforts on the project.

E. TASK ORDERS

As needs arise, the DEPARTMENT will issue specific Task Orders to the CONSULTANT. A Task Order is an individually funded request with a unique scope of work. The Task Order scope of work is issued against the basic contract scope of work, and terms and conditions, to carry out a specific project for

ARTICLE I

the DEPARTMENT. These Task Orders will be initiated by a Request for Proposal (RFP) letter or email to the Consultant Project Manager that may include a detailed description of the project or elements of work, an outline of the services required, responsibilities of the parties, materials to be supplied by the DEPARTMENT, specified accuracy requirements, and other information necessary to complete the work for the Task Order. The letter or email will trigger a meeting with the DEPARTMENT staff requesting the Task Order and The CONSULTANT to assist in developing the scope of work necessary for the Task Order. The CONSULTANT will then submit to the DEPARTMENT for approval a scope of work and fee proposal and a tentative work schedule and completion date for each Task Order assigned. The DEPARTMENT will review the CONSULTANT'S proposal and schedule negotiations, if necessary, to clarify the proposed scope of work, the number of work hours needed, and any other associated proposed costs in order to establish the final not-to-exceed or lump-sum amount for the Task Order. Upon approval of the CONSULTANT'S proposal by the DEPARTMENT, the DEPARTMENT will issue a Task Order Authorization to Proceed Letter. The CONSULTANT shall sign the Authorization to Proceed Letter and return it to the DEPARTMENT. Costs associated with the CONSULTANT'S preparation of a scope of work and fee for a Task Order are non-reimbursable.

F. MATERIAL FURNISHED BY THE DEPARTMENT OF TRANSPORTATION

The DEPARTMENT will furnish the CONSULTANT with the appropriate materials, in electronic and/or hardcopy format, as needed to perform the assigned work.

G. WORK SCHEDULE AND PROGRESS REPORTS

The CONSULTANT shall be aware that the services to be performed under this AGREEMENT will be on an as-needed basis. In addition, the CONSULTANT shall realize that emergency situations may arise that will require immediate response/action.

Following approval of the contract by the Governor and Council, the CONSULTANT shall be available to begin the performance of the services designated in this AGREEMENT promptly upon receipt from the DEPARTMENT of a Notice to Proceed Letter. Upon receipt of a Task Order Authorization to Proceed Letter, the CONSULTANT shall complete the services required for each Task Order without delay unless unable to do so for causes not under the CONSULTANT'S control.

It is imperative that close coordination between the CONSULTANT and the DEPARTMENT be maintained at all times so as to ensure compliance with the DEPARTMENT'S requirements for specific Task Orders.

The CONSULTANT'S sequence of operation and performance of the work under the terms of this AGREEMENT shall be varied at the direction of the DEPARTMENT to give priority in critical areas so that schedules and other STATE commitments, either present or future, can be met.

ARTICLE I

The CONSULTANT shall report progress monthly for each active Task Order with activity during the billing period, in accordance with the DEPARTMENT'S Standardized Invoicing.

H. SUBMISSION OF REPORTS, PLANS AND DOCUMENTS

Each submission shall be supplemented with such drawings, illustrations and descriptive matter as are necessary to facilitate a comprehensive review of proposed concepts. Any and all CAD/D-related work during the course of this AGREEMENT shall be performed in conformance with the DEPARTMENT'S CAD/D Procedures and Requirements in effect at the time of execution of this AGREEMENT, which will be coordinated on each assignment.

Upon completion of the AGREEMENT, the CONSULTANT shall turn over all documentation, including, but not limited to, all reports, test results, drawings, plans, and all financial supporting documentation in their original format and in the format submitted to the DEPARTMENT.

I. DELIVERABLES

All work and supporting documents under this AGREEMENT shall be developed by the CONSULTANT and delivered to the DEPARTMENT according to the following formats:

Electronic Transfer of Data: The DEPARTMENT requires the following to ensure compatibility with software used by the DEPARTMENT and to ensure the efficient and timely exchange of computer files between the DEPARTMENT and the CONSULTANT.

All files submitted must be fully compatible with the formats listed in this document without any conversion or editing by the DEPARTMENT. Any files requiring conversion and/or editing by the DEPARTMENT will not be accepted. All files shall be virus free. All files shall use the DEPARTMENT'S file naming convention.

Computer Aided Design/Drafting (CAD/D) files: All CAD/D files shall be in accordance with the Deliverable Requirements described in the DEPARTMENT'S CAD/D Procedures and Requirements in effect at the time this AGREEMENT was executed, or any later version. All files submitted must be fully compatible with the current version of MicroStation being used by the DEPARTMENT. (The DEPARTMENT'S CAD/D Procedures and Requirements document can be found on the CAD/D website by following the "Downloads" link at <https://www.dot.nh.gov/doing-business-nhdot/engineers-consultants/cadd>).

Word Processing, Spreadsheet, and Database Files: For each Phase, all relevant files shall be provided in a format fully compatible, as appropriate, with the following:

Word Processing:	Microsoft Word 2016 or NHDOT compatible version
Spreadsheets:	Microsoft Excel 2016 or NHDOT compatible version
Databases:	Microsoft Access 2016 or NHDOT compatible version

ARTICLE I

These specifications will be updated as necessary to reflect changes in DEPARTMENT software such as adding new software or updating to new versions of existing software. In such instances, the CONSULTANT will be promptly notified.

Computer File Exchange Media: Electronic files shall be exchanged between the DEPARTMENT and the CONSULTANT using the following media as appropriate for Windows Operating Systems:

File Transfer Sites: Bluebeam, SharePoint.

Email: Files 20 MB or smaller may be transferred via email. If compressed, the files should be self-extracting and encrypted based on content.

Copies: The CONSULTANT shall provide hard copies and/or electronic copies of the deliverables for each Phase of Work. For all deliverables, provide electronic copies in two electronic versions: an electronic version in the original electronic file format (i.e., MicroStation (*.dgn), Microsoft Word (*.docx), Microsoft Excel (*.xlsx), etc.) and an electronic version in Adobe Acrobat (*.pdf) file format.

Website Information:

- a. Website Content: All external NHDOT websites created under this AGREEMENT shall meet the ADA Section 508 requirements as stated in the NH DoIT Website Standards. Those standards are outlined in <https://www.doit.nh.gov/digital-accessibility>.
- b. Website Documents: All documents posted to a website created under this AGREEMENT, or that are submitted to be posted to a NHDOT website, shall meet ADA Section 508 accessibility requirements. Compliance requirements can be found at: <https://www.section508.gov/create/>.

Upon completion of the AGREEMENT, the CONSULTANT shall turn over all documentation, including, but not limited to: all reports, test results, drawings, plans, and all financial supporting documentation in the formats described above.

J. **DATE OF COMPLETION**

The date of completion for the professional services rendered under this AGREEMENT is October 31, 2028, unless terminated earlier upon the depletion of the total amount payable under this AGREEMENT, or extended as allowed by the following provision:

No new tasks may be assigned after the above noted completion date; however, the CONSULTANT shall complete any tasks begun prior to the completion date, but not yet completed, in accordance with the methods of compensation specified in Article II and all other applicable portions and contractual requirements of this AGREEMENT. This shall be subject to the written mutual agreement of both parties, which shall include a revised Date of Completion to allow completion of the previously assigned work.

ARTICLE II

ARTICLE II - COMPENSATION OF CONSULTANT FOR ON-CALL SERVICES

A. AGREEMENT GENERAL FEE

In consideration of the terms and obligations of this AGREEMENT, the STATE, through the DEPARTMENT, hereby agrees to pay and the CONSULTANT agrees to accept as full compensation for the combined total cost of all work, expenses, and profit for Task Orders issued under this AGREEMENT, an amount not to exceed **\$750,000.00**. (The CONSULTANT shall note that no payments will be made for work, expenses, or profit, whether authorized or not, exceeding the **\$750,000.00** total amount.)

B. METHOD OF COMPENSATION FOR TASK ORDERS

Expedited Driveway Permit Reviews

The method of compensation for *Expedited Driveway Permit Reviews* task orders issued under this AGREEMENT shall be non-negotiable milestone task fees, as follows in the tables below, based on how many intersections will be studied in the TIAS, and as described in Section D **Lump Sum Format**, with method of payment as described in Section D. The Plan Review Phases are cumulative. The rate shown is a review per intersection and fees will be aggregated for a total.

TRAFFIC IMPACT STUDY PHASE				
TASK	Applicant's access to state highway only	Unsignalized Intersection	1-2 Signalized Intersection(s)	3+ Signalized Intersections
1. Scoping Meeting	\$1,700.00	\$1,900.00	\$2,200.00	\$2,400.00
2. TIAS and Concept Plan Review	\$4,000.00	\$6,000.00	\$10,000.00	\$14,000.00
3. Revised TIAS Review	\$1,600.00	\$2,400.00	\$4,000.00	\$5,600.00

PLAN REVIEW PHASE			
TASK	On-Site Plans	Off-Site Plans	
	Applicant's access to state highway only	Unsignalized Intersection	1-2 Signalized Intersection(s)
4. Design Plan Review (60%)	\$2,400.00	\$4,000.00	\$5,000.00
5. Revision – Design Plan Review	\$1,000.00	\$1,600.00	\$2,000.00
6. Construction Plan Review (100%)	\$3,000.00	\$4,400.00	\$5,400.00
7. Revision – Construction Plan Review	\$1,200.00	\$1,800.00	\$2,200.00

Other On-Call Negotiated Engineering Tasks

The method of compensation for *Other negotiated tasks for on-call professional civil engineering consulting services* Task Orders issued under this AGREEMENT will either be a **Cost-Plus-Fixed-Fee** format with method of payment as described in Section C, or a **Lump-Sum** format with method of

ARTICLE II

payment as described in Section D. A **Task Order Fee Summary** will be included in the DEPARTMENT-issued Authorization to Proceed for a Task Order.

C. COST-PLUS-FIXED-FEE FORMAT

1. **Task Order Cost Development** - The negotiated not-to-exceed cost of each cost-plus-fixed-fee format Task Order will be computed as follows:

$$\begin{aligned} & \text{Labor Costs [hours x average rates* + indirect cost rate x (hours x rates)]} \\ + & \text{Fixed Fee (negotiated amount)} \\ + & \text{Direct Expenses (estimated amount)} \\ + & \text{Subconsultant Costs (estimated amount or lump sum)} \\ \hline = & \text{Negotiated Task Order Cost} \end{aligned}$$

* The average rates are the Average NHDOT Allowed Rates from the most-current version of the **Salary Rate Table** (see Article I Section C - Staffing).

2. **Task Order Cost Reimbursement** - In consideration of the terms and obligations of this AGREEMENT, the STATE, through the DEPARTMENT, hereby agrees to pay and the CONSULTANT agrees to accept as full compensation for all services rendered to the satisfaction of the DEPARTMENT for each Task Order an amount equal to the sum of the following costs (a)+(b)+(c)+(d)+(e):
 - a. Actual salaries approved by the DEPARTMENT paid to technical and other employees by the CONSULTANT, including salaries to principals, for the time such employees are directly utilized on work necessary to fulfill the terms of this AGREEMENT.
 - b. Overhead costs applicable to the direct salary costs. The audited indirect cost rate, as submitted to and approved by the DEPARTMENT, on file at the time of task order development will be applied to the direct salary costs. The CONSULTANT agrees that the indirect cost rate shall be extended at that rate for the duration of the Task Order in accordance with 23 CFR 172.11 (b)(1)(vi). An overtime premium of one and one half times the direct labor rate for non-exempt employees working beyond the standard 40 hours per workweek may be allowed for special circumstances when approved by the DEPARTMENT in writing in advance. The overhead portion of non-exempt employees' salary rates shall not be adjusted. Engineers are not eligible for overtime premium rates.
 - c. A fixed fee amount based on the estimated risk, at time of task order development, to be borne by the CONSULTANT [maximum 10.00% of Labor Costs (including overhead costs)] for profit and non-reimbursed costs.
 - d. Reimbursement for direct expenses, including, but not limited to, subconsultants with a subcontract value of less than \$200,000, printing, reproductions and travel not included in normal overhead expenses. The reimbursable costs for mileage and for per diem (lodging

ARTICLE II

and meals) shall be that allowed by the CONSULTANT'S established policy but shall not exceed that allowed in the Federal Acquisition Regulation (Subpart 31.205-46) and in the Federal Travel Regulation. Mileage and per diem costs shall be subject to approval by the DEPARTMENT. Subconsultants with a subcontract value of less than \$200,000 shall be invoiced as direct expenses and do not require individual invoices.

- e. Reimbursement for actual cost of subconsultants.

The amount payable under categories (a), (b), (d), and (e) may be reallocated within the not-to-exceed Task Order amount upon mutual agreement of the DEPARTMENT and CONSULTANT. The fixed fee (c) shall only change when there has been a significant increase or decrease in the scope of work. The estimated amounts for (a), (b), (d), and (e) and the actual amount for (c) are listed in the Fee Summary section of the Authorization to Proceed for each Task Order.

- 3. **Task Order Limitation of Costs** – The total amount to be paid for any Task Order shall not exceed the sum of the amounts shown in the Task Order Fee Summary limits contained in the Authorization to Proceed Letter. It is expected that the CONSULTANT agrees to use best efforts to perform the work specified in the Task Order Scope of Work and all obligations under this contract within such limiting amount.
- 4. **Task Order Payments** - Monthly payments on account may be made upon submission of invoices by the CONSULTANT to the DEPARTMENT. The CONSULTANT shall follow the DEPARTMENT'S Standardized Invoicing format. The fixed fee shall be invoiced during the billing period based upon the overall percent complete calculated within the approved progress report found in the DEPARTMENT'S Standardized Invoicing.

D. LUMP-SUM FORMAT

Task Order Cost Reimbursement - The negotiated total amount of each lump-sum format Task Order will be considered full compensation for all services for the Task Order performed to the satisfaction of the DEPARTMENT. Said lump-sum amount includes all labor, overhead, profit (maximum 15.00% of total labor + total overhead; based on the estimated risk to be borne by the CONSULTANT), direct expenses, and subconsultant costs. The CONSULTANT shall follow the DEPARTMENT'S Standardized Invoicing format. The lump-sum amount may only be adjusted (increased or decreased) if there is a significant change in the scope or character of the work, as determined by the DEPARTMENT. Any change to the lump-sum amount shall be documented in writing by a DEPARTMENT Bureau-level amendment. For a substantial lump-sum Task Order, the DEPARTMENT'S Lump Sum Article II for standalone agreements will be furnished to the CONSULTANT for additional reference information.

ARTICLE II

E. SUBCONSULTANT SUPPORTING SERVICES

Subconsultant Supporting Services were not anticipated during negotiations for this AGREEMENT.

Note: Subconsultants can be engaged at any time if needed for a Task Order, whether they were included in the CONSULTANT'S Technical Proposal or not. Subconsultant costs may be either negotiated as a not-to-exceed amount for each Task Order and reimbursed at actual cost or negotiated as a lump-sum amount. See Article IV.G – SUBLETTING for subconsultant Professional Liability Insurance information.

F. TASK ORDER AMENDMENTS

If revisions to a Task Order scope of work, and/or the fee summary or completion date included in the Task Order Authorization to Proceed is/are required, it shall be documented in writing by a DEPARTMENT Bureau-level amendment. The amendment will be filed with the Authorization to Proceed in the AGREEMENT.

G. ANNUAL INDIRECT COST RATE SUBMISSIONS

The CONSULTANT and all subconsultants with a subcontract value of \$200,000 or greater shall submit their audited indirect cost rate and related documents annually for the life of this AGREEMENT as follows:

To comply with the Federal Acquisition Requisitions (FAR), the CONSULTANT'S Indirect Cost Rate Audit must meet the following requirements:

- Be conducted by an independent Certified Public Accountant (CPA), a Federal government agency, or another state transportation agency.
- Be conducted in accordance with Generally Accepted Government Auditing Standards (GAGAS) issued by the U.S. Government Accountability Office (GAO) and with the cost principles and procedures set forth in Part 31 of the FAR.
- Follow the guidance of the most recent American Association of State Highway Transportation Officials Uniform Audit and Accounting Guide for Audits of Architectural and Engineering Consulting Firms (AASHTO Audit Guide).

In addition to the Indirect Cost Rate Audit, CONSULTANT shall submit the following documentation:

- AASHTO Internal Control Questionnaire (ICQ) for Consulting Engineers form with the required attachments.
- Certification of Final Indirect Costs as required pursuant to 23 CFR 172.11 and FHWA Order 4470.1A.
- Complete copy of the CONSULTANT'S annual audited financial statements.

ARTICLE II

- Analysis of reasonableness of executive compensation as outlined in the AASHTO Audit Guide.
- Cognizant letter, if available.
- A listing of all contracts, with dollar amounts, the CONSULTANT has currently with the DEPARTMENT as a prime consultant or subconsultant.

Annual indirect cost rate submissions are due within 6 months of the CONSULTANT'S fiscal year end and shall be submitted to the DEPARTMENT'S Internal Audit Office electronically to DOT-InternalAudit@dot.nh.gov or in writing.

The CONSULTANT shall use the current approved Indirect Cost Rate at the time of Task Order development and shall supply the DEPARTMENT with the approval letter supporting the proposed rate. THE CONSULTANT AGREES THAT THE AUDITED INDIRECT COST RATE SUBMITTED IN THEIR TASK ORDER AGREEMENT FEE PROPOSAL AND ACCEPTED BY THE DEPARTMENT SHALL BE EXTENDED AT THAT RATE FOR THE DURATION OF THE TASK ORDER AGREEMENT IN ACCORDANCE WITH 23 CFR 172.11 (B)(1)(VI) AND SHALL NOT BE SUBJECT TO CHANGE AS A RESULT OF THE FINAL AUDIT.

H. RECORDS, REPORTS, AND FINAL AUDIT

The CONSULTANT shall maintain adequate cost records for all work performed under this AGREEMENT and all items charged on this project. All records and other evidence pertaining to cost incurred shall be made available at all reasonable times during the AGREEMENT period, and for three (3) years from the date final payment is made and all other pending matters are closed, for examination by the STATE, Federal Highway Administration, or other authorized representatives of the Federal Government, and copies thereof shall be furnished if requested. Applicable cost principles are contained in the Federal Acquisition Regulation (FAR) in Title 48 of the Code of Federal Regulations (Subpart 31.2 and Subpart 31.105).

For Cost-Plus-Fixed-Fee Task Orders only: All costs are to be determined by actual records kept during the term of the AGREEMENT, which are subject to Final Audit by the STATE and Federal Governments. The final payment, and all partial payments made, may be adjusted to conform to this Final Audit. In no case will any adjustments exceed the negotiated amount for any Task Order. All Subconsultant costs may also be subject to Final Audit by the STATE and Federal Governments.

ARTICLE III

ARTICLE III - GENERAL PROVISIONS

A. HEARINGS, ETC.

(Not applicable to this AGREEMENT)

B. CONTRACT PROPOSALS

(Not applicable to this AGREEMENT)

ARTICLE IV

ARTICLE IV - STANDARD PROVISIONS

A. STANDARD SPECIFICATIONS

The CONSULTANT agrees to follow the provisions of the Design Manuals, Standard Specifications for Road and Bridge Construction, and Standard Plans for Road and Bridge Construction of the DEPARTMENT; A Policy on Geometric Design of Highways and Streets and LRFD Bridge Design Specifications of the American Association of State Highway and Transportation Officials (AASHTO), and amendments thereto, and/or other professional codes or standards applicable to the services to be performed under this AGREEMENT. When a publication (including interim publications) is specified, it refers to the most recent date of issue in effect at the time of execution of this AGREEMENT.

B. REVIEW BY STATE AND FHWA - CONFERENCES - INSPECTIONS

It is mutually agreed that all portions of the work covered by this AGREEMENT shall be subject to the inspection of duly-authorized representatives of the STATE and Federal agency of the United States Department of Transportation, at such time or times as the STATE or Federal agency deems appropriate.

The location of the office where the work will be available for inspection by STATE and Federal agency representatives is 116 South River Road, Building B, Suite 1, Bedford, NH 03113.

It is further mutually agreed that any party, including the duly-authorized representatives of the Federal agency, may request and obtain conferences, visits to the site, and inspection of the work at any reasonable time.

C. EXTENT OF CONTRACT

1. Contingent Nature of AGREEMENT

Notwithstanding anything in this AGREEMENT to the contrary, all obligations of the STATE, including, without limitation, the continuance of payments, are contingent upon the availability and continued appropriation of funds, and in no event shall the STATE be liable for any payments in excess of such available appropriated funds. In the event of a reduction or termination of those funds, the STATE shall have the right to terminate this AGREEMENT.

2. Termination

The DEPARTMENT shall have the right at any time, and for any cause, to terminate the work required of the CONSULTANT by this AGREEMENT, by written notice of such termination provided to the CONSULTANT by the DEPARTMENT, and, in the event of such a termination of this AGREEMENT, without fault on the part of the CONSULTANT, the CONSULTANT shall be entitled to compensation for all work theretofore satisfactorily performed, pursuant to this AGREEMENT, such compensation to be fixed, insofar as possible, based upon the work

ARTICLE IV

performed prior to termination. If no contract or contracts for construction of the project contemplated by this AGREEMENT is (are) entered into within two (2) years after satisfactory completion of the services outlined in Article I, all of the services contemplated by this AGREEMENT shall be deemed to have been completed. It shall be a breach of this AGREEMENT if the CONSULTANT shall fail to render timely the services required under this AGREEMENT, in accordance with sound professional principles and practices, to the reasonable satisfaction of the DEPARTMENT, or shall be in such financial condition as to be unable to pay its just debts as they accrue, or shall make an assignment for the benefit of creditors, or shall be involved in any proceeding, voluntary or involuntary, resulting in the appointment of a receiver or trustee over its affairs, or shall become dissolved for any cause. In the event of the happening of any one or more of the foregoing contingencies, or upon the substantial breach of any other provisions of this AGREEMENT by the CONSULTANT, its officers, agents, employee, and subconsultants, the DEPARTMENT shall have the absolute right and option to terminate this AGREEMENT forthwith, and, in addition, may have and maintain any legal or equitable remedy against the CONSULTANT for its loss and damages resulting from such breach or breaches of this AGREEMENT; provided, however, that as to all plans, drawings, tracings, estimates, specifications, reports, proposals, sketches, diagrams and calculations, together with all material and data theretofore furnished to the DEPARTMENT by the CONSULTANT, of a satisfactory nature in accordance with this AGREEMENT, which plans, drawings, tracings, etc., are of use to the DEPARTMENT, the CONSULTANT shall be entitled to a credit, based on the contract rate for the work so performed in a satisfactory manner and of use and benefit to the DEPARTMENT.

D. REVISIONS TO REPORTS, PLANS OR DOCUMENTS

The CONSULTANT shall perform such additional work as may be necessary to correct errors in the work required under the AGREEMENT, caused by errors and omissions by the CONSULTANT, without undue delays and without additional cost to the DEPARTMENT.

Furthermore, prior to final approval of plans, specifications, estimates, reports or documents by the DEPARTMENT, the CONSULTANT shall make such revisions of them as directed by the DEPARTMENT, without additional compensation therefor except as hereinafter provided:

1. If, after its written approval thereof, the DEPARTMENT shall require changes to the plans or documents that revise engineering or other factors specifically approved, thereby necessitating revisions of the contract plans or documents, or,
2. When applicable, if during the term of this AGREEMENT, a revision of the alignment is ordered to the extent that the revised alignment will lie completely or partially outside the limit

ARTICLE IV

of the survey data plotted by the CONSULTANT (this does not apply to those adjustments and refinements to the alignments anticipated under the scope of work), or,

3. If, after approval by the DEPARTMENT of the final contract plans or documents, the CONSULTANT shall be ordered in writing by the DEPARTMENT to make revisions, or to perform services other than those necessary in order to adapt said plans, reports or documents to conditions observed during field inspections and encountered during construction; the CONSULTANT shall be entitled to compensation therefor in accordance with Article II, Section B, such compensation to be in addition to the fee specified in Article II, Section A, for its original work on the plans, reports or documents.

E. ADDITIONAL SERVICES

If, during the term of this AGREEMENT, additional professional services are required due to a revision in the limits of the project, or it becomes necessary to perform services not anticipated during negotiation, the DEPARTMENT may, in writing, order the CONSULTANT to perform such services, and the CONSULTANT shall be paid a fee in accordance with the provisions of Article II, Section B.

If, during the term of this AGREEMENT, additional professional services are performed by the CONSULTANT due to the fact that data furnished by the DEPARTMENT are not usable or applicable, the STATE will, upon written approval of the DEPARTMENT, reimburse the CONSULTANT for such additional design services in accordance with the provisions of Article II, Section B.

If additional services are performed by the CONSULTANT through its own acts, which are not usable or applicable to this project, the cost of such additional services shall not be reimbursable.

F. OWNERSHIP OF PLANS

All data, plans, drawings, tracings, estimates, specifications, proposals, sketches, diagrams, calculations, reports or other documents collected, prepared, or undertaken either manually or electronically by the CONSULTANT, under the provisions of this AGREEMENT, immediately shall become the property of the DEPARTMENT, and, when completed, shall bear the CONSULTANT'S endorsement. The CONSULTANT shall surrender to the DEPARTMENT, upon demand at any time, or submit to its inspection, any data, plan, drawing, tracing, estimate, specification, proposal, sketch, diagram, calculation, report or document which shall have been collected, prepared, or undertaken by the CONSULTANT, pursuant to this AGREEMENT, or shall have been hitherto furnished to the CONSULTANT by the DEPARTMENT. The CONSULTANT shall have the right, with the written approval of the DEPARTMENT, to use any of the data prepared by it and hitherto delivered to the DEPARTMENT at any later stage of the project contemplated by this AGREEMENT.

ARTICLE IV

G. SUBLETTING

The CONSULTANT shall not sublet, assign or transfer any part of the CONSULTANT'S services or obligations under this AGREEMENT without the prior approval and written consent of the DEPARTMENT.

All subcontracts shall be in writing and those exceeding \$10,000 shall contain all provisions of this AGREEMENT, including "Certification of CONSULTANT/Subconsultant". For subconsultants working on design, hazardous materials, geotechnical services, etc., the minimum limits of their professional liability (errors and omissions) insurance coverage shall be not less than \$2,000,000 in the aggregate, with a deductible of not more than \$75,000. For subconsultant contracts with less risk, e.g., wetland evaluations, materials inspection and testing, structural steel fabrication inspection, underwater bridge inspection, research, bridge deck condition surveys, land surveying, mapping, noise studies, air-quality studies, etc., the minimum limits of their professional liability (errors and omissions) insurance coverage shall be not less than \$1,500,000 in the aggregate, with a deductible of not more than \$50,000. For subconsultant contracts with no risk, e.g., archaeology, cultural resources, data gathering, traffic counting etc., professional liability insurance shall not be required. Subconsultants completing field exploration for geotechnical, hazardous materials/environmental, and subsurface exploration shall also have pollution liability insurance coverage not less than \$2,000,000 in the aggregate, with a deductible of not more than \$75,000. If coverage is claims made, the period to report claims shall extend for not less than three years from the date of substantial completion of the construction contract. A copy of each subcontract shall be submitted for the DEPARTMENT'S files.

H. GENERAL COMPLIANCE WITH LAWS, ETC.

The CONSULTANT shall comply with all Federal, STATE and local laws, and ordinances applicable to any of the work involved in this AGREEMENT and shall conform to the requirements and standards of STATE, municipal, railroad and utility agencies whose facilities and services may be affected by the construction of this project. The services shall be performed so as to cause minimum interruption to said facilities and services.

I. BROKERAGE

The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this Contract, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee, commission, percentage, brokerage fee, gift or any other consideration, contingent upon or resulting from the award or making of this Contract. For breach or violation of this warranty, the STATE shall have the right to annul this Contract without liability, or,

ARTICLE IV

at its discretion, to deduct from the contract price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift or contingent fee.

J. CONTRACTUAL RELATIONS

1. Independent Contractor

The CONSULTANT agrees that its relation to the STATE is as an independent contractor and not as an agent or employee of the STATE.

2. Claims and Indemnification

a. Non-Professional Liability Indemnification

The CONSULTANT agrees to defend, indemnify and hold harmless the STATE and all of its officers, agents and employees from and against any and all claims, liabilities or suits arising from (or which may be claimed to arise from) any (i) acts or omissions of the CONSULTANT or its subconsultants in the performance of this AGREEMENT allegedly resulting in property damage or bodily injury and/or (ii) misconduct or wrongdoing of the CONSULTANT or its subconsultants in the performance of this AGREEMENT.

b. Professional Liability Indemnification

The CONSULTANT agrees to indemnify and hold harmless the STATE and all of its officers, agents and employees from and against any and all claims, liabilities or suits arising from (or which may be claimed to arise from) any negligent acts or omissions of the CONSULTANT or its subconsultants in the performance of professional services covered by this AGREEMENT.

- c. These covenants shall survive the termination of the AGREEMENT. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the STATE, which immunity is hereby reserved by the STATE.

3. Insurance

a. Required Coverage

The CONSULTANT shall, at its sole expense, obtain and maintain in force the following insurance:

1. Commercial or comprehensive general liability insurance including contractual liability coverage, for all claims of bodily injury, death or property damage, in policy amounts of not less than \$250,000 per occurrence and \$2,000,000 in the aggregate (STATE to be named as an additional insured); and
2. Business automobile liability insurance covering all motor vehicles, including owned, hired, borrowed and non-owned vehicles, for all claims of bodily injury, death or

ARTICLE IV

property damage, in policy amounts of not less than \$500,000 combined single limit; and

3. Professional liability (errors and omissions) insurance coverage of not less than \$2,000,000 in the aggregate. If coverage is claims made, the period to report claims shall extend for not less than three years from the date of substantial completion of the construction contract. No retention (deductible) shall be more than \$75,000; and
4. workers' compensation and employer's liability insurance as required by law.

b. Proof of Insurance

The policies described in paragraph (a) of this section and Section G shall be in the standard form employed in the STATE, issued by underwriters licensed or approved by the Department of Insurance of the STATE. Each policy shall contain a clause prohibiting cancellation or modifications of the policy earlier than 30 days, or 10 days in cases of non-payment of premium, after written notice thereof has been received by the STATE. The CONSULTANT shall provide to the STATE a certificate of insurance evidencing the required coverages, retention (deductible) and cancellation clause prior to submittal of the AGREEMENT to Governor and Council for approval and shall have a continuing duty to provide new certificates of insurance as the policies are amended or renewed.

4. No Third-Party Rights

It is not intended by any of the provisions of the AGREEMENT to make the public or any member thereof a third-party beneficiary of the AGREEMENT, or to authorize anyone not a party to this AGREEMENT to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this Contract. The duties, obligations and responsibilities of the parties to this AGREEMENT with respect to third parties shall remain as imposed by law. No portion of this AGREEMENT shall be understood to be a waiver of the STATE'S sovereign immunity.

5. Construction of AGREEMENT

This AGREEMENT is executed in a number of counterparts, each of which is an original and constitutes the entire AGREEMENT between the parties. This AGREEMENT shall be construed according to the laws of the STATE.

K. AGREEMENT MODIFICATION

The assignment of the CONSULTANT, generally established by the scope of work in this AGREEMENT, shall not be modified in any way without prior approval of the Governor and Council.

ARTICLE IV

L. EXTENSION OF COMPLETION DATE(S)

Expedited Driveway Permit Reviews timelines are as outlined in this AGREEMENT. Extensions for milestone tasks will not be granted unless unforeseen circumstances exist. Extensions shall be in writing by the DEPARTMENT.

For *Other negotiated tasks for on-call professional civil engineering consulting services*, if, during the course of the work, the CONSULTANT anticipates that one or more of the completion dates specified in this AGREEMENT cannot be met, it shall be the CONSULTANT'S responsibility to notify the DEPARTMENT in writing at least ninety (90) days prior to the completion date(s) in question. The CONSULTANT shall state the reasons that a completion date(s) cannot be met and request a revised date(s) for consideration by the DEPARTMENT.

M. TITLE VI (NONDISCRIMINATION OF FEDERALLY-ASSISTED PROGRAMS)

COMPLIANCE

During the performance of this AGREEMENT, the CONSULTANT, for itself, its assignees and successors in interest agrees as follows:

- (1) Compliance with Regulations: The CONSULTANT shall comply with Title VI of the Civil Rights Act of 1964 regulations relative to nondiscrimination in federally-assisted programs of the DEPARTMENT, such regulations entitled Title 49 Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the REGULATIONS), and which are herein incorporated by reference and made a part of this AGREEMENT.
- (2) Nondiscrimination: The CONSULTANT, with regard to the work performed by it during the AGREEMENT, shall not discriminate on the grounds of race, color, religion, age, sex, handicap, sexual orientation, or national origin in the selection and retention of subconsultants, including procurements of materials and leases of equipment specific to this project. The CONSULTANT shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the REGULATIONS, including employment practices when the AGREEMENT covers a program set forth in Appendix B of the REGULATIONS.
- (3) Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurements of materials or leases of equipment specific to the project, each potential subconsultant or supplier shall be notified by the CONSULTANT of the CONSULTANT'S obligations under this AGREEMENT and the REGULATIONS relative to nondiscrimination on the grounds of race, color, religion, age, sex, handicap, sexual orientation, or national origin.

ARTICLE IV

- (4) Information and Reports: The CONSULTANT shall provide all information and reports required by the REGULATIONS or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the DEPARTMENT or the Federal Highway Administration to be pertinent to ascertain compliance with such REGULATIONS, orders and instructions. Where any information required of a CONSULTANT is in the exclusive possession of another who fails or refuses to furnish this information, the CONSULTANT shall so certify to the DEPARTMENT or the Federal Highway Administration, as appropriate, and shall set forth what efforts it has made to obtain the information.
- (5) Sanctions for Noncompliance: In the event of the CONSULTANT'S noncompliance with nondiscrimination provisions of this AGREEMENT, the DEPARTMENT shall impose sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
- (a) withholding of payments to the CONSULTANT under the AGREEMENT until the CONSULTANT complies; and/or
 - (b) cancellation, termination or suspension of the AGREEMENT, in whole or in part.
- (6) The CONSULTANT shall take such action with respect to any subcontract or procurement as the DEPARTMENT or the Federal Highway Administration may direct as a means of enforcing such provisions, including sanctions for noncompliance, provided, however, that in the event a CONSULTANT becomes involved in, or is threatened with, litigation with a subconsultant or supplier as a result of such direction, the CONSULTANT may request the DEPARTMENT to enter into such litigation to protect the interests of the STATE, and, in addition, the CONSULTANT may request the United States to enter into such litigation to protect the interests of the United States.
- (7) 23 CFR 710.405(b) and Executive Order 11246 entitled "Equal Employment Opportunity," as amended by Executive Order 11375 and as supplemented in Department of Labor REGULATIONS (41 CFR Part 60), shall be applicable to this AGREEMENT and any subagreements hereunder.
- (8) Incorporation of Provisions: The CONSULTANT shall include the provisions of paragraphs (1) through (7) in every subcontract, including procurements of materials and leases of equipment specific to the project, unless exempt by the REGULATIONS, or directives issued pursuant thereto.

In accordance with EXECUTIVE ORDER 11246, the DEPARTMENT has the authority and responsibility to notify the Office of Federal Contract Compliance Programs of the United States

ARTICLE IV

Department of Labor if they become aware of any possible violations of Executive Order 11246 and 41 CFR Part 60. The Office of Federal Contract Compliance Programs is solely responsible for determining compliance with Executive Order 11246 and 41 CFR Part 60 and the CONSULTANT should contact them regarding related compliance issues.

N. DISADVANTAGED BUSINESS ENTERPRISE POLICY AGREEMENT

REQUIREMENTS

1. Policy. It is the policy of the United States Department of Transportation (USDOT) to ensure nondiscriminatory opportunity for Disadvantaged Business Enterprises (DBE's), as defined in 49 Code of Federal Regulations (CFR) Part 26, to participate in the performance of agreements and any subagreements financed in whole or in part with Federal funds. Consequently, the DBE requirements of 49 CFR Part 26 apply to this AGREEMENT.
2. Disadvantaged Business Enterprise (DBE) Obligation. The STATE and its Consultants agree to ensure nondiscriminatory opportunity for disadvantaged business enterprises, as defined in 49 CFR Part 26, to participate in the performance of agreements and any subagreements financed in whole or in part with Federal funds. In this regard, the STATE and its Consultants shall take all necessary and reasonable steps in accordance with 49 CFR Part 26 to ensure that disadvantaged business enterprises have the opportunity to compete for and perform work specified in the agreements. The STATE and its Consultants shall not discriminate on the basis of race, color, religion, age, sex, handicap, sexual orientation, or national origin in the award and performance of agreements financed in whole or in part with Federal funds.
3. Sanctions for Non-Compliance. The CONSULTANT is hereby advised that failure of the CONSULTANT, or any Subconsultant performing work under this AGREEMENT, to carry out the requirements set forth in paragraphs 1 and 2 above shall constitute a breach of agreement and, after the notification of the United States Department of Transportation, may result in termination of this AGREEMENT by the STATE or such remedy as the STATE deems appropriate.

O. DOCUMENTATION

The CONSULTANT shall document the results of the work to the satisfaction of the DEPARTMENT and the Federal Highway Administration. This shall include preparation of progress reports, plans, specifications and estimates and similar evidences of attainment of objectives called for in this AGREEMENT.

P. CLEAN AIR AND WATER ACTS

If the amount of the AGREEMENT or subcontract thereunder exceeds \$100,000, the CONSULTANT or subconsultant shall comply with applicable standards, orders or requirements

ARTICLE IV

issued under Section 306 of the Federal Clean Air Act (43 U.S.C. 1857(h), Section 508 of the Federal Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15), which prohibit the use under non-exempt Federal contracts, grants or loans of facilities included on the EPA List of Violating Facilities. The CONSULTANT or subconsultant shall report violations to the FHWA and to the U. S. Environmental Protection Agency Assistant Administrator for Enforcement (EN-329).

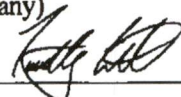
Attachment 1

**CERTIFICATION WITH REGARD TO THE PERFORMANCE OF
PREVIOUS CONTRACTS OR SUBCONTRACTS SUBJECT TO
THE EQUAL OPPORTUNITY CLAUSE AND THE FILING OF REQUIRED REPORTS**

The CONSULTANT X, proposed subconsultant _____, hereby certifies that it has X, has not _____, participated in a previous contract or subcontract subject to the equal opportunity clause, as required by Executive Order 11246 and that it has X, has not _____, filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

Greenman-Pedersen, Inc.

(Company)

By: 

Executive Vice President

(Title)

Date: 08/13/2025

Note: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b)(1)), and must be submitted by consultants and proposed subconsultants only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts that are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally, only contracts or subcontracts of \$10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime consultants and subconsultants who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note that 41 CFR 60-1.7(b)(1) prevents the award of contracts and subcontracts unless such consultant submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

(Revised: June, 1980) **NOTE: TO BE COMPLETED BY CONSULTANT WHEN SIGNING AGREEMENT.**

Attachment 2

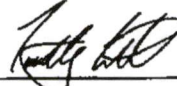
**CONSULTANT DISCLOSURE STATEMENT
FOR PREPARATION OF
ENVIRONMENTAL EVALUATIONS**

I hereby affirm that I have read and reviewed the Council on Environmental Quality (CEQ) regulation [40 CFR 1506.5(b)(4)] and related guidance issued by CEQ and that pursuant thereto this firm has no financial or other interest in the outcome of this project.

I further hereby affirm that the information provided herein is true and correct and acknowledge that any knowingly false statement or false representation as to any material part contained herein may subject me to a fine and/or imprisonment, pursuant to pertinent provisions of the United States Code.

08/13/2025

(Date)


(Signature)

Attachment 3

CERTIFICATION OF CONSULTANT/SUBCONSULTANT

I hereby certify that I am the Executive Vice President and duly-authorized representative of the firm of Greenman-Pedersen, Inc., and that neither I nor the above firm I here represent has:

- (a) employed or retained for a commission, percentage, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above CONSULTANT) to solicit or secure this Contract,
- (b) agreed, as an express or implied condition for obtaining this Contract, to employ or retain the services of any firm or person in connection with carrying out the Contract, or
- (c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above CONSULTANT) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the Contract:

I/WE do also, under penalty of perjury under the laws of the United States, certify that, except as noted below, the company or any person associated therewith in the capacity of (owner, partner, director, officer, principal investigator, project director, manager, auditor, or any position involving the administration of Federal funds): (a) is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any Federal agency; (b) has not been suspended, debarred, voluntarily excluded or determined ineligibility by any Federal agency within the past three years; (c) does not have a proposed debarment pending; and (d) has not been indicted, convicted or had a civil judgment rendered against (it) by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three years.

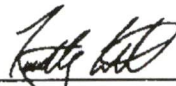
except as here expressly stated (if any):

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted, indicate below to whom it applies, the initiating agency, and dates of action. Providing false information may result in criminal prosecution or administrative sanctions.

I acknowledge that this certificate is to be furnished to the State Department of Transportation and the Federal Highway Administration, U. S. Department of Transportation, in connection with this Contract involving participation of Federal-aid highway funds, and is subject to applicable State and Federal laws, both criminal and civil.

08/13/2025

(Date)


(Signature)

Attachment 4

CERTIFICATION OF STATE DEPARTMENT OF TRANSPORTATION

I hereby certify that I am the Director of Operations of the Department of Transportation of the State of New Hampshire, and the above consulting firm or its representatives has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this Contract, to:

(a) employ or retain, or agree to employ or retain, any firm or person, or

(b) pay, or agree to pay, to any firm, person, or organization, any fee, contribution, donation, or consideration of any kind:

except as here expressly stated (if any):

9/2/25
(Date)

Rosa M. Klose
(Signature)

Attachment 5

**CERTIFICATION FOR FEDERAL-AID CONTRACTS
EXCEEDING \$100,000 IN FEDERAL FUNDS**

The prospective participant certifies, by signing and submitting this agreement, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The prospective participant also agrees by submitting his or her bid or proposal that he or she shall require that the language of this certification be included in all lower-tier subcontracts which exceed \$100,000 and that all such subrecipients shall certify and disclose accordingly.

Attachment 6

IN WITNESS WHEREOF the parties hereto have executed this AGREEMENT on the day and year first above written.

Consultant

WITNESS TO THE CONSULTANT

By: Michelle G. Ormeo
Director of Administration

Dated: 08/13/2025

CONSULTANT

By: [Signature]
Executive Vice President
(TITLE)

Dated: 08/13/2025

Department of Transportation

WITNESS TO THE STATE OF NEW HAMPSHIRE

By: Natasha Zile

Dated: 9/2/25

THE STATE OF NEW HAMPSHIRE

By: Rosa McKel
Director of Operations
OR DOT COMMISSIONER

Dated: 9/2/25

Attorney General

This is to certify that the above AGREEMENT has been reviewed by this office and is approved as to form and execution.

Dated: 9/11/25

By: [Signature]
Assistant Attorney General

Secretary of State

This is to certify that the GOVERNOR AND COUNCIL on _____ approved this AGREEMENT.

Dated: _____

Attest:
By: _____
Secretary of State

Attachment A – Statewide On-Call Expedited Driveway Permit Reviews 45305

The State and the Contractor acknowledge that RSA Chapter 21-I and Executive Order 14173 of January 21, 2025, place prohibitions on DEI initiatives and activities. To the extent any provision in this Contract conflicts with any applicable state or federal law, such provision is null and void.



Timothy Letton, P.E.
Executive Vice President

S MK

State of New Hampshire

Department of State

CERTIFICATE

I, David M. Scanlan, Secretary of State of the State of New Hampshire, do hereby certify that GREENMAN-PEDERSEN, INC. is a New York Profit Corporation registered to transact business in New Hampshire on February 13, 2002. 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: 397202

Certificate Number: 0007256753



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 13th day of August A.D. 2025.

A handwritten signature in black ink, appearing to read "David M. Scanlan", is written over a horizontal line.

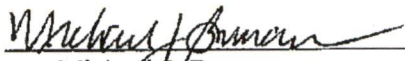
David M. Scanlan
Secretary of State

Certificate of Corporate Authority

At a meeting of the Board of Directors of Greenman-Pedersen, Inc., at which all the Directors were present or waived notice, it was

VOTED, Timothy Letton, Executive Vice President, of Greenman-Pedersen, Inc., be and he hereby is authorized to execute contracts and bonds in the name and behalf of said Company, and affix its corporate seal thereto; and such execution of any contract or obligation in this Company's name on its behalf by such Executive Vice President, under seal of the Company, shall be valid and binding upon this Company.

A true copy

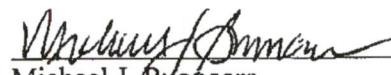
ATTEST: 
Michael J. Buoncore
Secretary/Treasurer

Place of Business:
Greenman-Pedersen, Inc.
181 Ballardvale Street, Suite 202
Wilmington, MA 01887
(978) 570-2999

Date of this Declaration: 08/13/2025

I hereby certify that I am the Secretary/Treasurer of Greenman-Pedersen, Inc. and that Timothy Letton is the duly elected Executive Vice President of said Company, and that the above vote has not been amended or rescinded and remains in full force and effect as of this date.




Michael J. Buoncore
Secretary/Treasurer



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/12/2025

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 have ADDITIONAL INSURED provisions or 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 PG Genatt Group LLC 3333 NEW HYDE PARK RD SUITE 409 NEW HYDE PARK NY 11042	CONTACT NAME: Alyson Graziosi PHONE (A/C, No, Ext): 516-869-8788 E-MAIL ADDRESS: agraziosi@crpgrp.com FAX (A/C, No): 516-470-0338												
INSURED Greenman-Pedersen, Inc. 175 Pinelawn Road Suite 400 (New England) Melville NY 11747	INSURER(S) AFFORDING COVERAGE <table><tr><td>INSURER A: XL Specialty Insurance Company</td><td>NAIC # 37885</td></tr><tr><td>INSURER B: Everest National Insurance Company</td><td>10120</td></tr><tr><td>INSURER C: QBE Insurance Corporation</td><td>39217</td></tr><tr><td>INSURER D: North Pointe Insurance Company</td><td>27740</td></tr><tr><td>INSURER E: Allied World Assurance Company (U.S.) Inc.</td><td>19489</td></tr><tr><td>INSURER F: Praetorian Insurance Company</td><td>37257</td></tr></table>	INSURER A: XL Specialty Insurance Company	NAIC # 37885	INSURER B: Everest National Insurance Company	10120	INSURER C: QBE Insurance Corporation	39217	INSURER D: North Pointe Insurance Company	27740	INSURER E: Allied World Assurance Company (U.S.) Inc.	19489	INSURER F: Praetorian Insurance Company	37257
INSURER A: XL Specialty Insurance Company	NAIC # 37885												
INSURER B: Everest National Insurance Company	10120												
INSURER C: QBE Insurance Corporation	39217												
INSURER D: North Pointe Insurance Company	27740												
INSURER E: Allied World Assurance Company (U.S.) Inc.	19489												
INSURER F: Praetorian Insurance Company	37257												

COVERAGES**CERTIFICATE NUMBER:** 1082390750**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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ CONTRACTUAL LIAB GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☒ LOC OTHER:	Y	Y	175000033	12/31/2024	12/31/2025 EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
D	AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	Y	Y	165000040	12/31/2024	12/31/2025 COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000	Y	Y	XC5CU00324241	12/31/2024	12/31/2025 EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
F	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/A	155000038	12/31/2024	12/31/2025 ☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A E	Property Professional Liability			UM00082200MA24A 03141016	12/31/2024 12/31/2024	12/31/2025 12/31/2025 Valuable Papers Each Claim Aggregate \$150,000 \$2,000,000 \$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

WORKERS COMPENSATION NOT APPLICABLE IN MONOPOLISTIC STATES - OH, ND, WA, WY FOREGOING PER POLICY FORM

RE: Project Number: NEX-2500220.00 - NHDOT Statewide On-Call - Expedited Driveway Permit Reviews 45305

New Hampshire Department of Transportation is included as additional insured as required contract. Waiver of Subrogation applies as in favor of additional insureds as required by written contract.

CERTIFICATE HOLDER**CANCELLATION** 30 day notice applies

New Hampshire Department of Transportation
7 Hazen Drive
Concord, NH 03302

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

© 1988-2015 ACORD CORPORATION. All rights reserved.