



12
MAR 25 2026

CJG1

The State of New Hampshire
Department of Transportation



David Rodrigue, P.E.
Acting Commissioner

Michelle L. Winters
Deputy Commissioner

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

Bureau of Highway Maintenance
March 2, 2026

REQUESTED ACTION

Authorize the Department of Transportation to **retroactively** pay Chadwick-BaRoss, (vendor # 173985), Concord NH, \$7,190.94 for the parts and repairs of State-owned unit A0836, 2016 Volvo MCT 110C skid steer tractor, from the Patrol Section 528 of the Bureau of Highway Maintenance District 5, effective upon Governor and Council approval. 100 % Highway Funds

Funds are available as follows:	<u>FY 2026</u>
04-96-96-960515-3007	\$7,190.94
Highway Maintenance District 5	
024-500225 Maintenance Other than Build-Grn	

EXPLANATION

This **retroactive** request seeks approval for the repair performed by Chadwick-BaRoss on District5's 2016 Volvo MCT 110C skid steer tractor (unit A0836) and the subsequent invoice for those repairs. This machine is required for roadway maintenance as it is the only piece of equipment for District 5 able to operate the post driver for the guardrail repair. The unit's hydraulic system experienced an unknown and unusual failure that could not be diagnosed with in-house staff and equipment and required the vendor to diagnose the problem and order/receive/install the parts necessary to repair the unit which took approximately 2 months.

Sincerely,

David Rodrigue, P.E.
Acting Commissioner

Attachments



Remit to: 160 Warren Avenue Westbrook, ME 04092
 (207) 854-8411 | info@chadwick-baross.com

ORDER NO SWO004382	DATE 01/13/2026
PAYMENT TERMS NET 30	

CHADWICK-BAROSS, INC.
 237 SHEEP DAVIS ROAD
 CONCORD NH 03301

CUSTOMER NO BP0005707
CUSTOMER PO

SERVICE INVOICE
 (PROFORMA)

INVOICE TO:

NEW HAMPSHIRE DOT DISTRICT 5
 16 EAST POINT DRIVE
 BEDFORD NH 03110-

WORK SITE:

CHADWICK-BAROSS, INC.
 237 SHEEP DAVIS ROAD
 CONCORD NH 03301

SALES REP :	REF :	METER :	1726
CONTACT :	MANUFACTURER :	MODEL :	MCT110C
SERIAL NO : 2429179	CUST UNIT NO : A-0836	UNIT NO. :	EQ0019066

SEGMENT : 1 has a hydrto leak Shop Labor

SEGMENT TYPE : Chargeable

MFG : MFGVOLVO MODEL:MCT110C S/N:2429179 CUST UNIT:A-0836 UNIT:EQ0019066

WORK SITE: CHADWICK-BAROSS, INC. 237 SHEEP DAVIS ROAD CONCORD NH 03301

METER : 1726

COMPLAINT :

NHDOT DISTRIC #5
 fix the hydro leak kevin 603-365-0366

CAUSE :

HYDRAULIC LEAK

CORRECTION :

Brought machine into Concord shop: hydraulic oil not visible insight glass. added AW46 to bring to correct level. Found hyd. oil leaking past a push lock fitting for two speed connection.

Removed and replaced 7th and 8th tubeline. Refilled with recovered oil and topped off with 4 gallons. Test ran machine and found no leaks. Pressure washed machine, machine is now ready for customer pick up.

ITEM	MANUFACTURER	DESCRIPTION	QTY	PRICE	DISCOUNTED PRICE	CORE	TOTAL
17445816	VOL	TUBE	1	163.01	163.01	0.00	163.01
17445817	VOL	TUBE	1	194.40	194.40	0.00	194.40
17445818	VOL	TUBE	1	122.00	122.00	0.00	122.00
17445824	VOL	TUBE	1	194.27	194.27	0.00	194.27
17445825	VOL	TUBE	1	97.84	97.84	0.00	97.84

For questions regarding your invoice, please contact our Accounts Receivable department at:
ar@chadwick-baross.com or (207) 854-6390

TERMS AND CONDITIONS

THIS INVOICE IS SUBJECT TO ALL OF THE TERMS, PROVISIONS, CONDITIONS, AND LIMITATIONS OF THE SALES OR LEASE AGREEMENT CONCERNING THE GOODS OR EQUIPMENT SOLD OR LEASED AS DESCRIBED THEREIN. EXAMINE THIS INVOICE CAREFULLY AS IT WILL BE DEEMED CORRECT UNLESS ERRORS ARE REPORTED WITHIN 10 DAYS OF THE DATE HEREOF.

THE PURCHASER OR LEASEE AGREES TO PAY A LATE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) ON ALL AMOUNTS NOT PAID BY THE INVOICE DUE DATE. ALL THE COSTS OF COLLECTION OR ENFORCEMENT INCLUDING REASONABLE ATTORNEY'S FEES.

WARRANTY - NEW EQUIPMENT COVERED BY THIS INVOICE IS GUARANTEED AGAINST DEFECTIVE MATERIALS AND WORKMANSHIP UNDER TERMS AND CONDITIONS OF STANDARD WARRANTY OF ITS MANUFACTURER. NO OTHER GUARANTEE OR WARRANTY IS EXPRESSED OR IMPLIED. THE COMPANY DOES NOT MAKE, AND NO REPRESENTATIVE OF THE COMPANY IS AUTHORIZED TO MAKE ANY WARRANTY OR REPRESENTATION, EXPRESSED OR IMPLIED, VERBALLY OR IN WRITING ON USED, RECONDITIONED OR OTHER EQUIPMENT SALES OTHER THAN ABOVE SET FORTH.

RETURNED PARTS ARE SUBJECT TO A 15% SERVICE AND RESTOCKING CHARGE.



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 (PROFORMA)**

ITEM	MANUFACTURER	DESCRIPTION	QTY	PRICE	DISCOUNTED PRICE	CORE	TOTAL
17415583	VOL	ADAPTER	1	223.11	223.11	0.00	223.11
16212241	VOL	ADAPTER	2	185.12	185.12	0.00	370.24
17292539	VOL	ADAPTER	1	78.02	78.02	0.00	78.02
16212236	VOL	ADAPTER	2	30.05	30.05	0.00	60.10
17295807	VOL	ADAPTER	1	128.04	128.04	0.00	128.04
16212236	VOL	ADAPTER	7	30.05	30.05	0.00	210.35
17445811	VOL	TUBE	1	251.41	251.41	0.00	251.41
17445813	VOL	TUBE	1	154.23	154.23	0.00	154.23
17445814	VOL	TUBE	1	112.41	112.41	0.00	112.41
17445812	VOL	TUBE	1	126.93	126.93	0.00	126.93
54024974	VOL	OIL SUPER 46 HYD	4	24.04	24.04	0.00	96.16
SL		SHOP LABOR	2.45		190.00		465.50
SL		SHOP LABOR	1.25		190.00		237.50
SL		SHOP LABOR	1.23		190.00		234.33
SL		SHOP LABOR	2.60		190.00		494.00
SL		SHOP LABOR	2.60		190.00		494.00
SL		SHOP LABOR	4.55		190.00		864.50
SL		SHOP LABOR	3.48		190.00		661.83
SL		SHOP LABOR	4.65		190.00		883.50
SL		SHOP LABOR	0.91		190.00		174.17
		PART FR & HANDLING (N)	1.00	99.09	99.09		99.09

SEGMENT	1	TOTAL :				
		2,582.52 PARTS	4,509.33 Labor	99.09 MISC	0.00 TAX	7,190.94 TOTAL

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SERVICE INVOICE
 (PROFORMA)

Do Not Pay - For Internal Review Only

PART	2,582.52
LABOR	4,509.33
MISC CHARGES	99.09
SUBTOTAL	7,190.94
SALES TAX	0.00
INVOICE TOTAL	7,190.94

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