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Victoria F. Sheehan
Commissioner

THE STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION



William Cass, P.E.
Assistant Commissioner

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, New Hampshire 03301

Bureau of Construction
March 12, 2019

REQUESTED ACTION

1. Authorize the Department of Transportation to enter into a contract with Annseal, Inc., (Vendor 160681) of Johnson City, NY on the basis of a low bid of \$662,295.17 for crack seal full width in I-89, from the date of Governor and Council approval through August 16, 2019 unless extended by the Department in accordance with the Standard Specifications. 100% Federal Funds.

Funding is available in State Fiscal Year 2019 and is contingent upon the availability and continued appropriation of funds in Fiscal Year 2020 as follows, with the ability to adjust encumbrances through the Budget Office between State Fiscal Years if needed and justified:

Funding is available as follows:	<u>FY 2019</u>	<u>FY 2020</u>
04-96-96-963515-3054 Consolidated Federal Aid 400-500870 Highway Contract Payments	\$62,295.17	\$600,000.00

2. Further authorize that a contingency in the amount of \$33,114.76 be approved for payment of latent conditions, which may appear during the construction of the project. The contingency requested is 5% of the contract amount.

Funding is available as follows:	<u>FY 2019</u>	<u>FY 2020</u>
04-96-96-963515-3054 Consolidated Federal Aid 400-500870 Highway Contract Payments	\$0.00	\$33,114.76

EXPLANATION

This project is part of the State's Ten Year Transportation Improvement Plan under the Tier 1 Resurfacing Program. This project involves crack sealing on three segments of I-89 totaling 49.0 centerline miles. The segments are located in the Towns of Enfield, Lebanon, Warner, Sutton, New London, Springfield, Sunapee, and Grantham. The work involves full width crack sealing of the roadways at the locations described below.

1. Paving ID 17228: Enfield-Lebanon I-89 NB & SB, from a pavement joint north of Exit 15 northerly to the bridge over Hardy Hill. Includes Exit 16 and 17 ramps. (10.7 miles total: 3.9 centerline miles NB, 3.9 centerline miles SB, and 2.9 ramp centerline miles) (MM 50.8 to 54.7)
2. Paving ID 19223: New London-Grantham I-89 NB & SB, from a pavement joint south of Exit 12A northerly to a pavement joint north of Exit 13. Includes Exit 12A NB On, SB Off, and SB On ramps, Exit 13 ramps, and NB Rest Area in Springfield. (17.4 miles total: 7.3 centerline miles NB, 7.3 centerline miles SB, and 2.8 ramp centerline miles) (MM 36.3 to 43.6)

3. Paving ID 19524: Warner-New London I-89 NB & SB, from a pavement joint north of Exit 9 northerly to a pavement joint north of Exit 11. Skip ramps and SB section from MM 26.9 to MM 25.9 (2007 SB rock cut project). (21.0 miles total: 10.8 centerline miles NB, and 10.2 centerline miles SB) (MM 20.5 to 31.2)

The purpose of this project is to preserve and extend the life of existing pavement placed under recent Construction, Rehabilitation, and Resurfacing projects. The above sections were last paved between 2007 and 2015.

The proposed contingency amount is 5% of the contract amount. This is to account for the variability in the number, length and severity of cracks. Project limits are fixed, and the upcoming winter may increase the number and severity of cracks.

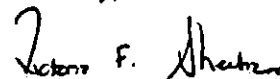
Although the bid costs exceeded the Department's estimate by 4.45%, the low bid of 2 bids received is felt to be reasonable for the work involved. Maintenance of Traffic item was the main contributing factor to the overage. Costs for this item on high volume roads like I-89 have been trending higher. Re-advertising this project would result, in our opinion, in higher prices and prevent the completion of the work in a timely manner. The Department considers it to be in the best interest of the State to accept this bid to accomplish these needed repairs.

The Contractor has been prequalified by this Department. The Contract has been approved by the Attorney General as to form and execution, and the Department has certified that the necessary funds are available and the bid reasonably conforms to the engineer's estimate in accordance with State procedure. Copies of the fully executed contract are on file at the Secretary of State's Office and the Department of Administrative Service's Office, and subsequent to Governor and Council approval will be on file at the Department of Transportation.

This project funding is 80% Federal Funds with 20% state match. Turnpike toll credit is being utilized for match requirements, effectively using 100% Federal Funds.

A copy of the Tabulation of Bids received for this project is attached along with the Contract Supplemental Sheet and a map indicating the location of the project.

Sincerely,



Victoria F. Sheehan
Commissioner

VFS/md

Department Estimate: \$634,056.50
Contract Amount: \$662,295.17
Over Estimate: \$ 28,238.67
Attachments

November 29, 2018

SUPPLEMENTAL PROJECT INFORMATION SHEET

DESCRIPTION: This project involves crack sealing on three segments of I-89 totaling 49.0 centerline miles. The segments are located in the Towns of Enfield, Lebanon, Warner, Sutton, New London, Springfield, Sunapee, and Grantham. The work involves full width crack sealing of the roadways at the locations described below.

Description of Sections:

1. Paving ID 17228: Enfield-Lebanon I-89 NB & SB, from a pavement joint north of Exit 15 northerly to the bridge over Hardy Hill. Includes Exit 16 and 17 ramps. (10.7 miles total: 3.9 centerline miles NB, 3.9 centerline miles SB, and 2.9 ramp centerline miles) (MM 50.8 to 54.7)
2. Paving ID 19223: New London-Grantham I-89 NB & SB, from a pavement joint south of Exit 12A northerly to a pavement joint north of Exit 13. Includes Exit 12A NB On, SB Off, and SB On ramps, Exit 13 ramps, and NB Rest Area in Springfield. (17.4 miles total: 7.3 centerline miles NB, 7.3 centerline miles SB, and 2.8 ramp centerline miles) (MM 36.3 to 43.6)
3. Paving ID 19524: Warner-New London I-89 NB & SB, from a pavement joint north of Exit 9 northerly to a pavement joint north of Exit 11. Skip ramps and SB section from MM 26.9 to MM 25.9 (2007 SB rock cut project). (21.0 miles total: 10.8 centerline miles NB, and 10.2 centerline miles SB) (MM 20.5 to 31.2)

FEDERAL FUNDING: 80% Federal (Pavement-Tier 1-Resurfacing) with anticipated utilization of Turnpike Toll Credits for the State's 20% match.

CONTINGENCY: The proposed contingency amount is 5% of the contract amount. This is to account for the variability in the number, length and severity of cracks. Project limits are fixed, and the upcoming winter may increase the number and severity of cracks.

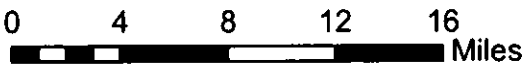
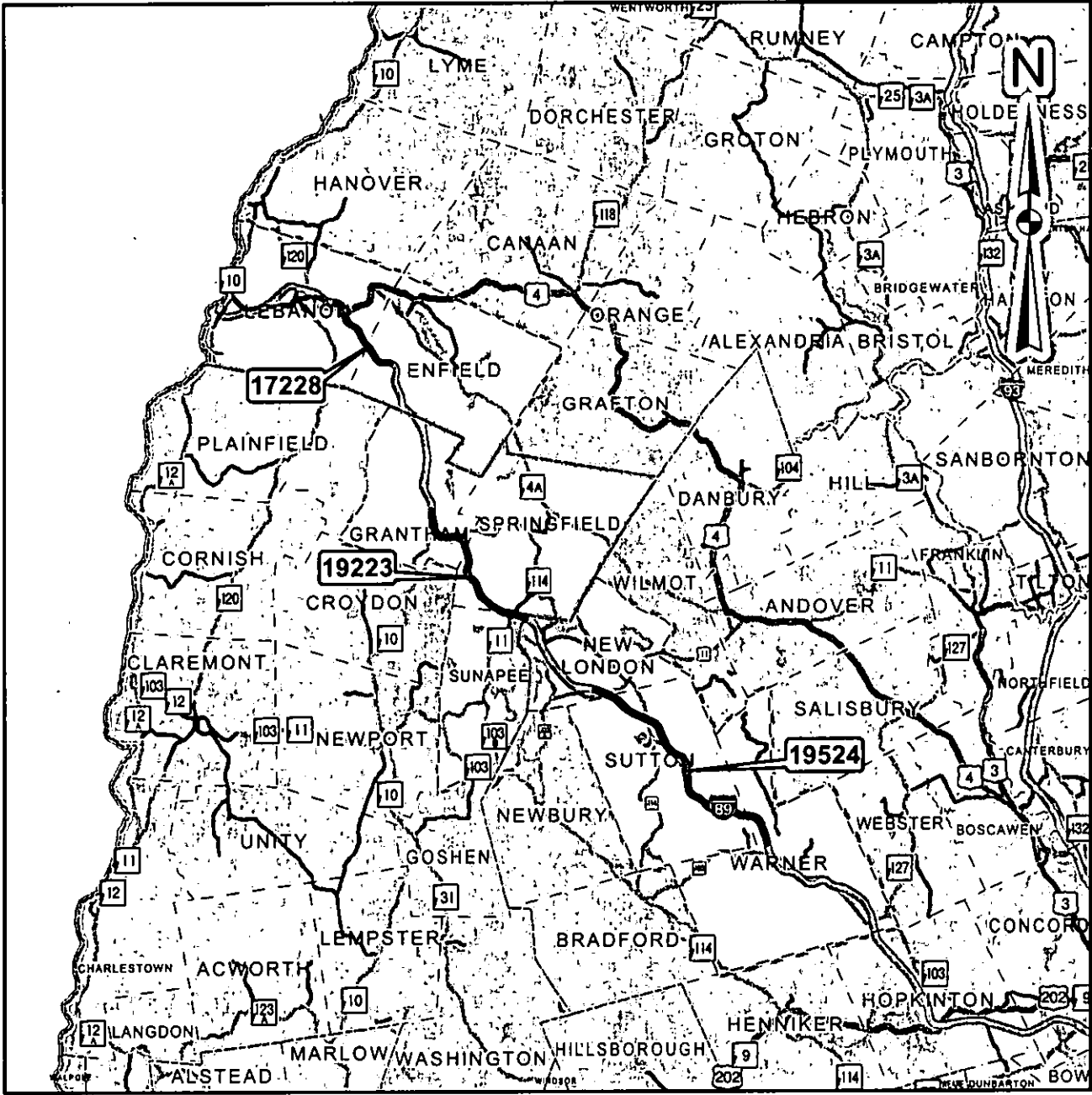
PROJECT INITIATED: Under the Pavement-Tier 1-Resurfacing ten year plan program.

PROJECT EXPLANATION: The purpose of this project is to preserve and extend the life of existing pavement placed under recent Construction, Rehabilitation, and Resurfacing projects. The above sections were last paved between 2007 and 2015.

TRAFFIC IMPLICATION: Mainline lane and shoulder closures will be required. Lane closures will not be allowed during peak commuting hours, typically when hourly volume exceeds 1,200 vehicles per hour. The maximum length of lane closure will be 1 mile. Ramp work can be done one half at a time, during low volume periods (typically when hourly volume is less than 200 vehicles per hour). Ramp work hour restrictions will be coordinated with Construction.

FINAL COMPLETION DATE: August 16th, 2019

STATEWIDE - 41327A



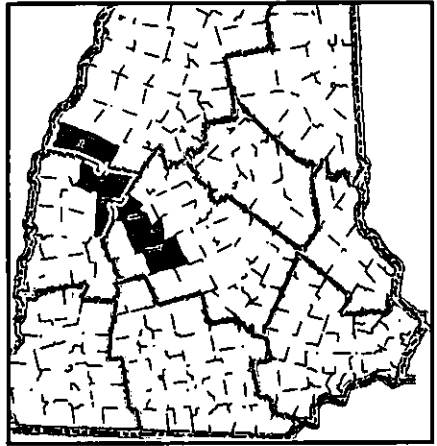
LEGEND

- 41327A
- Interstates
- US Routes
- State Routes
- Unnumbered Routes
- Urban Compacts

New Hampshire
DOT
 Department of Transportation

State #: 41327A
Federal #: X-A004(826)

LOCATION MAP





ABC Bid Data

STATEWIDE TIER 1 CRACKSEAL
41327A
X-A004(826)

PROJECT:	STATEWIDE TIER 1 CRACKSEAL	Awarded To:	ANNSEAL, INC.
STATE PROJECT NUMBER:	41327A		130 MAIN STREET, STE 3
FED. PROJECT NUMBER:	X-A004(826)		JOHNSON CITY, NY 13790
DATE BIDS OPEN:	February 21, 2019,	Amount:	\$662,295.17
SCOPE OF WORK:	Crack Seal Full width I-89 MM 20.5 to 31.2, 36.3 to 43.6, & 50.8 to 54.7	Certified by:	PETER E. STAMNAS
COMPLETION DATE:	August 16, 2019	Award Date:	<u>Director of Project Development</u>
LOCATION:			

Summary of Bidders

Contractor	Bid Amount	Rank
ANNSEAL, INC. 130 MAIN STREET, STE 3, JOHNSON CITY NY 13790	\$662,295.17	A
NICOM COATINGS CORPORATION 140 INDUSTRIAL LANE-BERLIN, BARRE VT 05641-0727	\$812,868.33	B

Item No.	Description	Unit	Quantity	PRICE		ANSEAL, INC. 130 MAIN STREET, STE 3 JOHNSON CITY, NY 13790		NICOM COATINGS CORPORATION 140 INDUSTRIAL LANE-BERLIN BARRE, VT 05841-0727	
				Unit Price	Total	Unit Price	Total	Unit Price	Total

Items

413.1	HOT-POURED CRACK SEALANT	LB	226,571.00	\$1.50	\$339,856.50	\$1.27	\$287,745.17	\$2.23	\$505,253.33
618.61	UNIFORMED OFFICERS WITH VEHICLE	\$	70,350.00	\$1.00	\$70,350.00	\$1.00	\$70,350.00	\$1.00	\$70,350.00
618.7	FLAGGERS	HR	200.00	\$25.00	\$5,000.00	\$24.00	\$4,800.00	\$24.25	\$4,850.00
619.1	MAINTENANCE OF TRAFFIC	U	1.00	\$134,000.00	\$134,000.00	\$233,900.00	\$233,900.00	\$108,550.00	\$108,550.00
619.25	PORTABLE CHANGEABLE MESSAGE SIGN	U	3.00	\$2,250.00	\$6,750.00	\$2,000.00	\$6,000.00	\$2,800.00	\$8,400.00
619.279	AUTOMATED TRAILER-MOUNTED SPEED LIMIT SIGN	U	4.00	\$1,750.00	\$7,000.00	\$1,000.00	\$4,000.00	\$1,300.00	\$5,200.00
619.82	PORTABLE RAISED RUMBLE STRIPS (TRANSVERSE)	U	3.00	\$5,700.00	\$17,100.00	\$6,500.00	\$19,500.00	\$2,500.00	\$7,500.00
692.	MOBILIZATION	U	1.00	\$44,000.00	\$44,000.00	\$26,000.00	\$26,000.00	\$92,765.00	\$92,765.00
1010.15	FUEL ADJUSTMENT	\$	10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00
Totals:					\$634,056.50		\$662,295.17		\$812,868.33
AR Totals:									
Totals:					\$634,056.50		\$662,295.17		\$812,868.33



PS&E Comparison

STATEWIDE TIER 1 CRACKSEAL

41327A

X-A004(826)

Item No.	Description	Unit	Quantity	A-Bidder		PS&E		A-PS&E Difference
				Unit Price	Total	Unit Price	Total	
Items								
413.1	HOT-POURED CRACK SEALANT	LB	226,571.00	\$1.27	\$287,745.17	\$1.50	\$339,856.50	(\$52,111.33)
618.61	UNIFORMED OFFICERS WITH VEHICLE	\$	70,350.00	\$1.00	\$70,350.00	\$1.00	\$70,350.00	\$0.00
618.7	FLAGGERS	HR	200.00	\$24.00	\$4,800.00	\$25.00	\$5,000.00	(\$200.00)
619.1	MAINTENANCE OF TRAFFIC	U	1.00	\$233,900.00	\$233,900.00	\$134,000.00	\$134,000.00	\$99,900.00
619.25	PORTABLE CHANGEABLE MESSAGE SIGN	U	3.00	\$2,000.00	\$6,000.00	\$2,250.00	\$6,750.00	(\$750.00)
619.279	AUTOMATED TRAILER-MOUNTED SPEED LIMIT SIGN	U	4.00	\$1,000.00	\$4,000.00	\$1,750.00	\$7,000.00	(\$3,000.00)
619.82	PORTABLE RAISED RUMBLE STRIPS (TRANSVERSE)	U	3.00	\$6,500.00	\$19,500.00	\$5,700.00	\$17,100.00	\$2,400.00
692.	MOBILIZATION	U	1.00	\$26,000.00	\$26,000.00	\$44,000.00	\$44,000.00	(\$18,000.00)
1010.15	FUEL ADJUSTMENT	\$	10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$0.00
Total:					\$662,295.17		\$634,056.50	\$28,238.67



ANNSINC-01

VSHARA

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/26/2019

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 Mirabito-Gresham Insurance & Bonds Agency, LLC 423 Commerce Road Vestal, NY 13850	CONTACT NAME: Valerie Shara PHONE (A/C, No, Ext): (607) 217-4610 102 FAX (A/C, No): (607) 237-0279 E-MAIL ADDRESS: Valerie.Shara@mirabito-gresham.com
	INSURER(S) AFFORDING COVERAGE
INSURED Annsaal Inc 130 Main Street Ste 3 Johnson City, NY 13790	INSURER A: The Travelers Indemnity Company of Connecticut NAIC # 25682
	INSURER B: Travelers Property Casualty Company of America 25674
	INSURER C: Travelers Indemnity Company of America 25866
	INSURER D: Guardian Life Insurance Company of America 64246
	INSURER E:
	INSURER F:

COVERAGES **CERTIFICATE NUMBER:** **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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			CO7F264337	4/1/2019	4/1/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			DT8107F264337TIL19	4/1/2019	4/1/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUP7F264337	4/1/2019	4/1/2020	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C	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	N/A	UB7F264337	4/1/2019	4/1/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
D	Disability			00956195W	4/1/2019	4/1/2020	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Project: Statewide Tier 1 Crackseal X-A004(826), 41327A

CERTIFICATE HOLDER

CANCELLATION

New Hampshire Department of Transportation
 7 Hazen Drive
 PO Box 483
 Concord, NH 03302-0483

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

Jeffrey A. Gardner



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/13/2019

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PRODUCER Mirabito-Gresham Insurance & Bonds Agency, LLC 423 Commerce Road Vestal, NY 13850	CONTACT NAME: Valerie Shara PHONE (A/C, No, Ext): (607) 217-4610 102 E-MAIL ADDRESS: Valerie.Shara@mirabito-gresham.com	FAX (A/C, No): (607) 237-0279
	INSURER(S) AFFORDING COVERAGE	
INSURED New Hampshire Department of Transportation 7 Hazen Drive Concord, NH 03302	INSURER A : The Travelers Indemnity Company	NAIC # 25658
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Owner's & Contractor GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			PRS4G454006IND19	3/13/2019	3/13/2020	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> Y/N <input checked="" type="checkbox"/> N/A ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Project: Statewide Tier 1 Crackseal X-A004(826), 41327A

Designated Contractor: AnnSeal Inc. 130 Main Street Ste 3 Johnson City, NY 13790

CERTIFICATE HOLDER

CANCELLATION

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