



THE STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION



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Beaulac

VICTORIA F. SHEEHAN
COMMISSIONER

WILLIAM CASS, P.E.
ASSISTANT COMMISSIONER

Bureau of Construction
July 27, 2017

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

REQUESTED ACTION

1. Authorize the Department of Transportation to enter into a contract with Amstar of Western New York, Inc. of Cheektowaga, NY (Vendor 280245) on the basis of a low bid of \$379,000.00 for painting of the steel beam bridge (Br. No. 808/094) carrying NH Route 16 over the Peabody River in Pinkham's Grant, from the date of Governor and Council approval through June 15, 2018 unless extended by the Department in accordance with the Standard Specifications. 100% Betterment Funds.

Funding is available as follows:	<u>FY 2018</u>
04-96-96-963015-3039	
Highway Betterment Aid	
400-500870 Highway Contract Payments	\$379,000.00

2. Further authorize that a contingency in the amount of \$18,950.00 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.

Contingency Funding is available as follows:	<u>FY 2018</u>
04-96-96-963015-3039	
Highway Betterment Aid	
400-500870 Highway Contract Payments	\$18,950.00

EXPLANATION

This project is part of the State's Ten Year Transportation Improvement Plan under the Statewide Betterment Program for Bridge Preservation. This project consists of the painting of the steel beam bridge (Br. No. 080/094) carrying NH Route 16 over the Peabody River in Pinkham's Grant, NH. The bridge is located at mile marker 100.6 adjacent to the Wildcat Mountain Ski Area Parking Lot C service road, about 1/2 mile north of the Wildcat Mountain Ski Area and 1.4 miles north of the AMC Pinkham Notch Visitor Center. The scope of work requires complete repainting of the steel bridge beams and touchup painting of the bridge rail, and includes environmental protection and compliance with lead-bearing paint (LBP) removal regulations.

Page 2

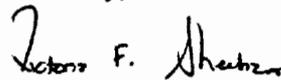
The 1960 three-span bridge needs repainting of bridge beams and touchup of galvanized bridge rail. Timely maintenance work will prevent further deterioration due to corrosion, extend the life of the bridge beams, and preserve the structural integrity of the structural steel. The bridge is an important component of the transportation infrastructure of the region.

The proposed contingency is 5% of the contract amount. Additional traffic control above what was anticipated may be required to complete the scope of work.

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.

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: \$556,000.00
Contract Amount: \$379,000.00
Under Estimate: \$177,000.00

Attachments

June 9, 2017

SUPPLEMENTAL PROJECT INFORMATION SHEET

DESCRIPTION: This project consists of the painting of the steel beam bridge (Br. No. 080/094) carrying NH Route 16 over the Peabody River in Pinkham's Grant, NH. The bridge is located at mile marker 100.6 adjacent to the Wildcat Mountain Ski Area Parking Lot C service road, about 1/2 mile north of the Wildcat Mountain Ski Area and 1.4 miles north of the AMC Pinkham Notch Visitor Center. The scope of work requires complete repainting of the steel bridge beams and touchup painting of the bridge rail, and includes environmental protection and compliance with lead-bearing paint (LBP) removal regulations.

FEDERAL FUNDING: None. BET-BMT-BD funded.

CONTINGENCY: The proposed contingency is 5% of the contract amount. It is possible, but not anticipated, that work may require additional lane closures than proposed with additional traffic controls.

PROJECT INITIATED: 2017 Maintenance and Preservation (M&P) Priority List

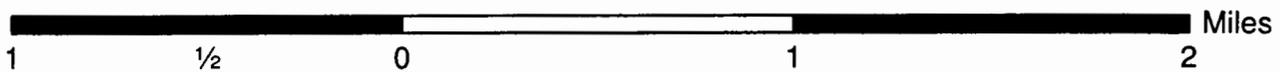
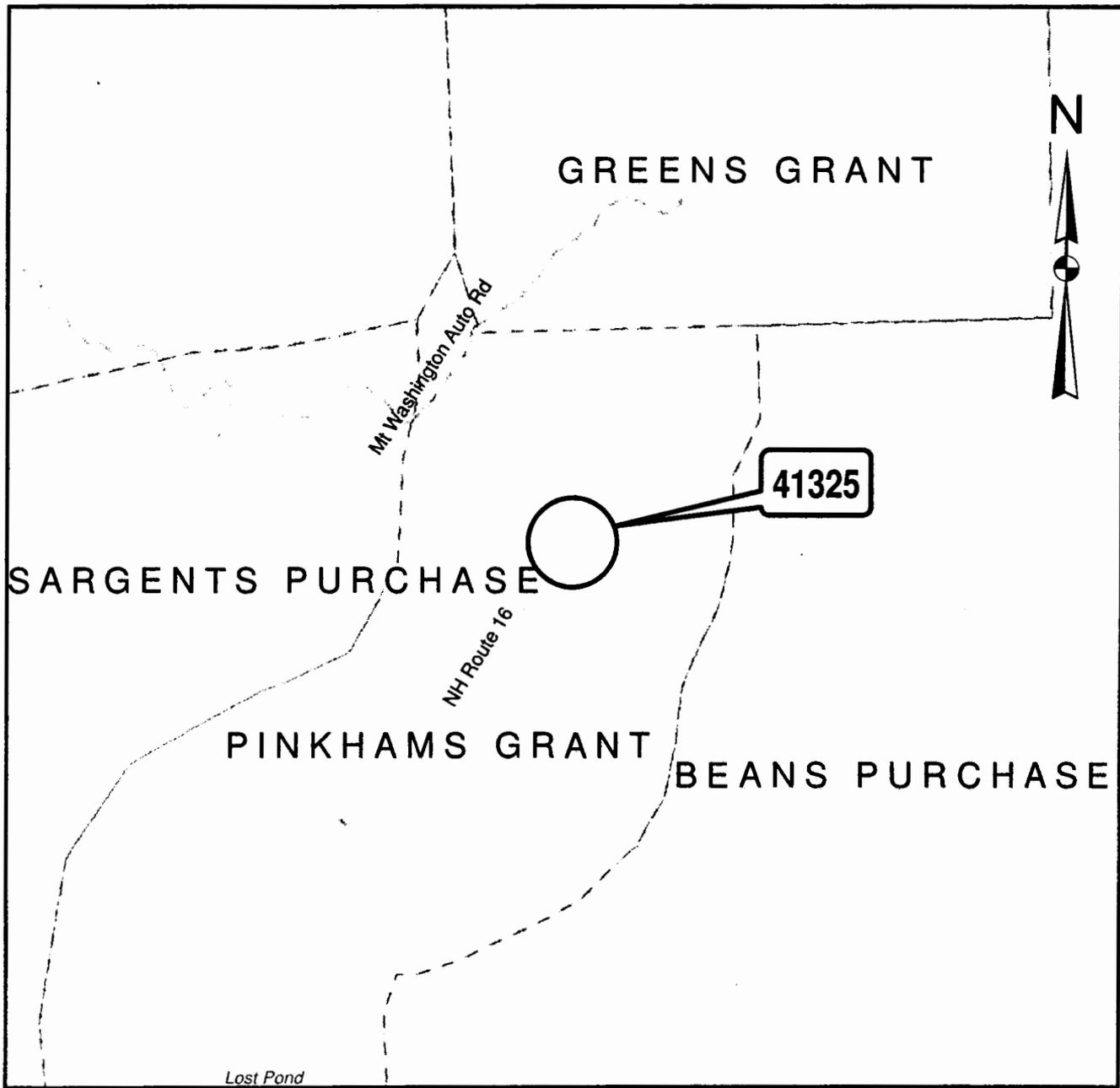
PROJECT EXPLANATION: The 1960 three-span bridge needs repainting of bridge beams and touchup of galvanized bridge rail. Timely maintenance work will prevent further deterioration due to corrosion, extend the life of the bridge beams, and preserve the structural integrity of the structural steel. The bridge is an important component of the transportation infrastructure of the region.

TRAFFIC IMPLICATION:

1. Bridge painting will be performed from underneath the bridge and with truck-mounted support equipment staged adjacent to the bridge on the access road to Wildcat Parking Lot C.
2. The bridge roadway will be clear except for off-loading platform materials and rail touchup.
3. Temporary daytime shoulder and lane closures are required at the start and end of the project. Use cones or barrels to channel traffic into the travel lane and mark the work zone. Temporary lane closures will be restored to a normal configuration at the end of each workday shift.
4. Two-way traffic on Route 16 will be maintained throughout the project with the use of a combination of signs, warning devices, flaggers, and uniformed officers with vehicles.
5. The Contractor will be limited to six consecutive calendar weeks to complete the project.

FINAL COMPLETION DATE: June 15, 2018

PINKHAM'S GRANT - NH ROUTE 16

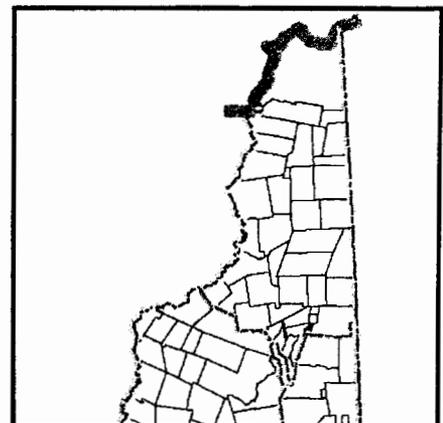


LEGEND

- Streams
- Water Bodies
- US Routes
- State Routes
- ==== Interstates
- Local Roads
- - - Town Boundary



State #: 41325
Federal #:NON-FEDERAL
LOCATION MAP



PROJECT: PINKHAMS GRANT
STATE PROJECT NUMBER: 41325
FED. PROJECT NUMBER: NON-FEDERAL
DATE BIDS OPEN: July 13, 2017, 2:00 PM
SCOPE OF WORK: NH 16 OVER PEABODY RIVER. PAINT PINKHAMS GRANT BR # 080/094
COMPLETION DATE: June 15, 2018
LOCATION: Coos

Awarded To: AMSTAR OF WESTERN NEW YORK INC
 825 REIN ROAD
 CHEEKTOWAGA, NY 14225-2431
Amount: \$379,000.00
Award Date:

Certified by: PETER.E.STAMINAS
 Director of Project Development

Summary of Bidders

Contractor	Bid Amount	Rank
AMSTAR OF WESTERN NEW YORK INC 825 REIN ROAD, CHEEKTOWAGA NY 14225-2431	\$379,000.00	A
GEMSTONE LLC SUITE 406, 1010 KENNEDY DRIVE, KEY WEST FL 33040-4019	\$392,000.00	B
MODERN PROTECTIVE COATINGS INC PO BOX 119, HUDSON NH 03051-0119	\$488,700.00	C
ATLAS PAINTING & SHEETING CORP 465 CREEKSIDE DRIVE, AMHERST NY 14228	\$489,000.00	D

Item No.	Description	Unit	Quantity	PS&E		AMSTAR OF WESTERN NEW YORK INC 825 REIN ROAD CHEEKTOWAGA, NY 14225-2431		GEMSTONE LLC SUITE 406 KEY WEST, FL 33046-4019	
				Unit Price	Total	Unit Price	Total	Unit Price	Total

Items

556.101	PAINTING EXISTING STRUCTURAL STEEL	U	1.00	\$212,000.00	\$212,000.00	\$280,600.00	\$280,600.00	\$207,000.00	\$207,000.00
556.201	CONTAINMENT AND ENVIRONMENT PROTECTION	U	1.00	\$182,000.00	\$182,000.00	\$54,000.00	\$54,000.00	\$100,000.00	\$100,000.00
556.301	WORKER PROTECTION	U	1.00	\$21,000.00	\$21,000.00	\$3,000.00	\$3,000.00	\$10,000.00	\$10,000.00
556.401	WASTE MANAGEMENT	U	1.00	\$8,500.00	\$8,500.00	\$2,000.00	\$2,000.00	\$10,000.00	\$10,000.00
618.61	UNIFORMED OFFICERS WITH VEHICLE	\$	7,000.00	\$1.00	\$7,000.00	\$1.00	\$7,000.00	\$1.00	\$7,000.00
618.7	FLAGGERS	HR	100.00	\$35.00	\$3,500.00	\$50.00	\$5,000.00	\$20.00	\$2,000.00
619.1	MAINTENANCE OF TRAFFIC	U	1.00	\$40,000.00	\$40,000.00	\$3,000.00	\$3,000.00	\$15,000.00	\$15,000.00
619.25	PORTABLE CHANGEABLE MESSAGE SIGN	U	2.00	\$7,500.00	\$15,000.00	\$1,200.00	\$2,400.00	\$2,000.00	\$4,000.00
619.27	TRAILER-MOUNTED SPEED LIMIT SIGN	U	2.00	\$6,000.00	\$12,000.00	\$1,500.00	\$3,000.00	\$1,000.00	\$2,000.00
692.	MOBILIZATION	U	1.00	\$50,000.00	\$50,000.00	\$14,000.00	\$14,000.00	\$30,000.00	\$30,000.00
1002.1	REPAIRS OR REPLACEMENTS AS NEEDED - BRIDGE STRUCTURES	\$	5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00
Totals:					\$556,000.00		\$379,000.00		\$392,000.00

Totals:	\$556,000.00	\$379,000.00	\$392,000.00
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Item No.	Description	Unit	Quantity	PS&E		MODERN PROTECTIVE COATINGS INC PO BOX 119 HUDSON, NH 03051-0119		ATLAS PAINTING & SHEETING CORP 445 CREEKSIDE DRIVE AMHERST, NY 14228	
				Unit Price	Total	Unit Price	Total	Unit Price	Total

Items

556.101	PAINTING EXISTING STRUCTURAL STEEL	U	1.00	\$212,000.00	\$212,000.00	\$275,000.00	\$275,000.00	\$100,000.00	\$100,000.00
556.201	CONTAINMENT AND ENVIRONMENT PROTECTION	U	1.00	\$182,000.00	\$182,000.00	\$140,000.00	\$140,000.00	\$313,000.00	\$313,000.00
556.301	WORKER PROTECTION	U	1.00	\$21,000.00	\$21,000.00	\$10,000.00	\$10,000.00	\$20,000.00	\$20,000.00
556.401	WASTE MANAGEMENT	U	1.00	\$8,500.00	\$8,500.00	\$5,000.00	\$5,000.00	\$2,000.00	\$2,000.00
618.61	UNIFORMED OFFICERS WITH VEHICLE	\$	7,000.00	\$1.00	\$7,000.00	\$1.00	\$7,000.00	\$1.00	\$7,000.00
618.7	FLAGGERS	HR	100.00	\$35.00	\$3,500.00	\$15.00	\$1,500.00	\$15.00	\$1,500.00
619.1	MAINTENANCE OF TRAFFIC	U	1.00	\$40,000.00	\$40,000.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00
619.25	PORTABLE CHANGEABLE MESSAGE SIGN	U	2.00	\$7,500.00	\$15,000.00	\$600.00	\$1,200.00	\$5,000.00	\$10,000.00
619.27	TRAILER-MOUNTED SPEED LIMIT SIGN	U	2.00	\$6,000.00	\$12,000.00	\$500.00	\$1,000.00	\$1,000.00	\$2,000.00
692.	MOBILIZATION	U	1.00	\$50,000.00	\$50,000.00	\$38,000.00	\$38,000.00	\$18,500.00	\$18,500.00
1002.1	REPAIRS OR REPLACEMENTS AS NEEDED - BRIDGE STRUCTURES	\$	5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00
Totals:					\$556,000.00		\$488,700.00		\$489,000.00

Totals:	\$556,000.00	\$488,700.00	\$489,000.00
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PS&E Comparison

PINKHAMS GRANT
41325
NON-FEDERAL

Item No.	Description	Unit	Quantity	A-Bidder		PS&E		A-PS&E Difference
				Unit Price	Total	Unit Price	Total	
556.101	PAINTING EXISTING STRUCTURAL STEEL	U	1.00	\$280,600.00	\$280,600.00	\$212,000.00	\$212,000.00	\$68,600.00
556.201	CONTAINMENT AND ENVIRONMENT PROTECTION	U	1.00	\$54,000.00	\$54,000.00	\$182,000.00	\$182,000.00	(\$128,000.00)
556.301	WORKER PROTECTION	U	1.00	\$3,000.00	\$3,000.00	\$21,000.00	\$21,000.00	(\$18,000.00)
556.401	WASTE MANAGEMENT	U	1.00	\$2,000.00	\$2,000.00	\$8,500.00	\$8,500.00	(\$6,500.00)
618.61	UNIFORMED OFFICERS WITH VEHICLE	\$	7,000.00	\$1.00	\$7,000.00	\$1.00	\$7,000.00	\$0.00
618.7	FLAGGERS	HR	100.00	\$50.00	\$5,000.00	\$35.00	\$3,500.00	\$1,500.00
619.1	MAINTENANCE OF TRAFFIC	U	1.00	\$3,000.00	\$3,000.00	\$40,000.00	\$40,000.00	(\$37,000.00)
619.25	PORTABLE CHANGEABLE MESSAGE SIGN	U	2.00	\$1,200.00	\$2,400.00	\$7,500.00	\$15,000.00	(\$12,600.00)
619.27	TRAILER-MOUNTED SPEED LIMIT SIGN	U	2.00	\$1,500.00	\$3,000.00	\$6,000.00	\$12,000.00	(\$9,000.00)
692.	MOBILIZATION	U	1.00	\$14,000.00	\$14,000.00	\$50,000.00	\$50,000.00	(\$36,000.00)
1002.1	REPAIRS OR REPLACEMENTS AS NEEDED - BRIDGE STRUCTURES	\$	5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$0.00
Total:					\$379,000.00		\$556,000.00	(\$177,000.00)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/21/2017

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 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 License # BR-632443 Lawley Construction Solutions 361 Delaware Avenue Buffalo, NY 14202	CONTACT NAME: PHONE (A/C, No, Ext): 1 (716) 849-8618		FAX (A/C, No): 1 (716) 849-8291
	E-MAIL ADDRESS:		
INSURED Amstar of Western New York Inc 825 Rein Road Cheektowaga, NY 14225	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Zurich American Insurance Co		16535
	INSURER B : James River Insurance Co		12203
	INSURER C : American Zurich Insurance Co		40142
	INSURER D : Navigators Insurance Company		42307
	INSURER E : The Phoenix Ins Co		25623
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 <input checked="" type="checkbox"/> contractual GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			GLO551383304	05/01/2017	05/01/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			BAP551383404	05/01/2017	05/01/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			000550645	05/01/2017	05/01/2018	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	WC450360105	05/01/2017	05/01/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Pollution Liability			NY16ECP0A5U1INV	05/01/2017	05/01/2018	1,000,000/ 2,000,000
E	Installation/Builder			QT6602H846388	05/01/2017	05/01/2018	Ded - \$1,000 2,500,000

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

Proj: Bridge Painting in Gorham, NH

30 day notice of cancellation applies except 10 days for non payment of premium

CERTIFICATE HOLDER

New Hampshire Department of Transportation
 John O Morton Building
 7 Hazen Drive
 Concord, NH 03302-0483

CANCELLATION

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

