



THE STATE OF NEW HAMPSHIRE

DEPARTMENT OF TRANSPORTATION



William Cass, P.E.
Commissioner

David Rodrigue, P.E.
Assistant Commissioner

Michelle L. Winters
Deputy Commissioner

CONCORD
X-A005(523)
44556
(Preservation efforts on 3-span bridge (156/138) carrying
NH 132 (Eastside Drive) over I-393, US 4, US 202)
[BID PAYMENT REQUEST LETTER]

Bureau of Highway Design
Room 200
Tel. (603) 271-2171
Fax (603) 271-7025

October 31, 2025

Michael Bezanson
City Engineer
Concord General Services Department
Concord Engineering Division
41 Green Street
Concord, NH 03301

Dear Mr. Bezanson:

The apparent low bidder for the noted State project is **New England Infrastructure**. They have submitted a bid item total of **\$2,589,655.00** that includes **\$288,600.00** for non-participating water main items. Attached is the Project Agreement Estimate based on bids containing the individual non-participating items for your review.

The Department is prepared to recommend award of a contract, by Governor and Council, to the low bidder and include the Municipality's non-participating items in the State's contract in accordance with the Utility Agreement dated September 9, 2025, if you approve of this action. Please forward a letter of concurrence to Michael Mozer, P.E., Chief of Design Services, Bureau of Highway Design, New Hampshire Department of Transportation, 7 Hazen Drive, Concord, NH 03302 should you wish to include the non-participating water main items in the contract. The Municipality's share at this time is based on the attached estimate of project costs. Final billing will be based on actual costs.

Estimated Total Cost of Non-Participating Work:

Bid Item Total	\$288,600.00
Construction Engineering (10%)	\$28,860.00
Fuel Adjustment	\$2,200.00
Subtotal	\$319,660.00
Department Overhead (12%)	<u>\$38,359.20</u>
Total Due the State	\$358,019.20

Including the Municipality's items in the State's contract requires payment of the estimated Municipality's share before the project is awarded. Please prepare a check in the amount of **\$358,019.20**. Checks should be made payable to the "**Treasurer, State of New Hampshire**" and forwarded to Accounts Receivable Supervisor, Bureau of Finance and Contracts, New Hampshire Department of Transportation, 7 Hazen Drive, PO Box 483, Concord, NH 03302-0483, with a copy to Michael Mozer at the address stated above. If you prefer, you may mail it along with the letter of concurrence requested above.

Your prompt action regarding this matter will be greatly appreciated and a letter of reply is requested by **November 10, 2025**, to help assure that the contract is on the Governor and Council agenda in a timely fashion.

Sincerely,



Jarrett C. Roseboom, P.E.
Utilities Engineer

MJM/JCR/ELR

Enclosures

cc: David Scott and John Stockton, Construction, Sue Guptill-Bridge Design, Finance & Contracts - Accounts Receivable Supervisor (DOT-AR@dot.nh.gov) & George Poulin, City of Concord