



Active Construction Projects

Apr 25, 2024

Location	State No.	Projects	Ad Date	Notice to Proceed	Project Type	Route	Project Cost	Total Cost	Vendor Name	Start Date	End Date
ALLENSTOWN-PEMBROKE	40362	40362	7/13/21	11/10/21	BRIDGE	NH ROUTE 28	\$3,220,305.87	\$3,220,305.87	EVROKS CORPORATION	4/25/22	10/13/23
AMHERST	41413	41413	5/3/22	7/27/22	BRIDGE REHABILITATION	NH ROUTE 122	\$2,242,592.25	\$2,242,592.25	EVROKS CORPORATION	2/20/23	6/21/24
AUBURN	44167	44167	3/5/24		CULVERT REPLACEMENT	NH ROUTE 121	\$1,042,166.50	\$1,042,166.50	NORTHEAST EARTH MECHANICS LLC		11/22/24
BEDFORD	44030	44030	10/10/23	12/20/23	PAVEMENT REHABILITATION	BOYNTON ST	\$884,675.87	\$884,675.87	CONTINENTAL PAVING INC	4/9/24	9/13/24
BRIDGE WASHING	42939	42939	2/13/24			STATEWIDE	\$712,999.00	\$712,999.00	DEANGELO CONTRACTING SERVICES LLC		10/25/24
CENTRAL TURNPIKE PAVING	44145	44145	10/17/23	1/10/24	RESURFACING	CENTRAL TURNPIKE PAVING	\$4,972,866.69	\$4,972,866.69	PIKE INDUSTRIES INC.	4/8/24	9/20/24
CHARLESTOWN	42484	42484	8/29/23	12/20/23	BRIDGE	NH 12	\$918,592.00	\$918,592.00	MILLER CONSTRUCTION INC.	4/9/24	8/1/25
CLAREMONT	27691	27691	7/11/23	10/4/23	BRIDGE	NH 12A	\$5,790,172.60	\$5,790,172.60	EVROKS CORPORATION	10/19/23	9/19/25
COLEBROOK-COLUMBIA/STRATFORD	44029	44029	10/17/23	2/21/24	RESURFACING	US 3	\$2,993,930.00	\$2,993,930.00	J HUTCHINS INC		9/13/24
CONCORD	29601	29601	3/7/23	5/31/23	INTERSECTION SIGNALIZATION	NH 13	\$2,923,848.00	\$2,923,848.00	B.U.R. CONSTRUCTION LLC	7/17/23	8/30/24
CONCORD/ROCHESTER	43762 43872 43873	43762 43872 43873	4/19/22	6/29/22	SIGNALIZATION	FE EVERETT AND SPAULDING TPKE	\$532,978.20 \$126,041.44 \$99,307.11	\$758,326.75	NEW ENGLAND SIGNAL SYSTEMS INC	10/11/22	6/16/23
DERRY-LONDONDERRY	13065A	13065A	4/19/22	6/15/22	TRANSPORTATION ENHANCEMENT	I-93	\$45,517,578.70	\$45,517,578.70	WEAVER BROS. CONST. CO. INC.	7/27/22	10/25/24
DERRY-LONDONDERRY	13065E	13065E	6/6/23	9/6/23	DEMOLITION	FOLSOM ROAD	\$294,700.00	\$294,700.00	SPEARS BROS BUILDING SALVAGE & WRECKING INC	10/18/23	4/12/24
DISTRICT 1	16161L	16161L	2/7/23	4/13/23	RESURFACING	VARIOUS	\$9,185,438.29	\$9,185,438.28	PIKE INDUSTRIES INC.	4/24/23	9/29/23
DISTRICT 1	16161M	16161M	2/27/24		RESURFACING	VARIOUS	\$6,072,780.60	\$6,072,780.60	PIKE INDUSTRIES INC.		9/27/24
DISTRICT 1	44446	44446	2/27/24		RESURFACING	VARIOUS	\$2,913,156.75	\$2,913,156.75	PIKE INDUSTRIES INC.		9/27/24
DISTRICT 2	16162M	16162M	2/27/24		RESURFACING	VARIOUS	\$3,716,923.36	\$3,716,923.36	PIKE INDUSTRIES INC.		9/27/24
DISTRICT 2	44447	44447	2/27/24		RESURFACING	VARIOUS	\$3,159,132.48	\$3,159,132.48	GMI ASPHALT LLC		9/27/24

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DISTRICT 2 GUARDRAIL	43132	43132	7/25/23	10/19/23	GUARDRAIL	ROUTES 3, 4, 4A, & 11	\$1,994,006.25	\$1,994,006.25	C.W. SLITER & SONS LLC dba CWS FENCE & GUARDRAIL	10/26/23	9/20/24
DISTRICT 3	16163M	16163M	2/27/24		RESURFACING	VARIOUS	\$5,486,208.91	\$5,486,208.91	CONTINENTAL PAVING INC		9/27/24
DISTRICT 4	16164M	16164M	2/27/24		RESURFACING	VARIOUS	\$6,659,206.84	\$6,659,206.84	CONTINENTAL PAVING INC		9/27/24
DISTRICT 5	16165M	16165M	2/27/24		RESURFACING	VARIOUS	\$3,803,800.35	\$3,803,800.35	CONTINENTAL PAVING INC		9/27/24
DISTRICT 6	16166M	16166M	2/27/24		RESURFACING	VARIOUS	\$6,382,910.86	\$6,382,910.86	CONTINENTAL PAVING INC		9/27/24
DOVER - ROCHESTER	29440	29440	7/20/21	10/13/21	TOLL PLAZA	SPAULDING TURNPIKE	\$23,286,281.15	\$23,286,281.15	AUDLEY R. S. INC.	11/10/21	6/7/24
DUMMER - CAMBRIDGE - ERROL	16304B	16304B	3/28/23	6/14/23	PAVEMENT REHABILITATION	NH 16	\$9,922,107.00	\$9,922,107.00	SICARD INC J P	12/5/23	9/26/25
EASTERN TPK STATEWIDE ITS R&R	42934	42850F 42850F 42934	2/27/24			EASTERN TPK STATEWIDE	\$784,000.00 \$1,349,140.00	\$2,133,140.00	ROADSAFE TRAFFIC SYSTEMS INC		9/26/25
EASTERN TURNPIKE PAVING	44146	44146	10/17/23	2/1/24	RESURFACING	EASTERN TURNPIKE PAVING	\$2,853,083.42	\$2,853,083.42	PIKE INDUSTRIES INC.	4/8/24	9/20/24
EPPING-HAMPTON/MANCHESTER	43774	43774	9/13/22	12/22/22	STRIPING	NH101 & I293	\$1,241,110.00	\$1,241,110.00	K5 CORPORATION	7/30/23	9/13/24
HAMPTON - PORTSMOUTH	26485	26485	11/15/22	2/22/23		HAMPTON BRANCH RAIL CORRIDOR	\$4,986,543.00	\$4,986,543.00	MERRILL F L CONSTRUCTION INC	3/30/23	10/25/24
HANOVER, NH - NORWICH, VT	42278	42278	8/9/22	11/22/22	BRIDGE	NH 10A	\$2,867,411.00	\$2,867,411.00	SICARD INC J P	4/5/23	6/14/24
HINSDALE, NH - BRATTLEBORO, VT	12210C	12210C	3/23/21	7/1/21	BRIDGE REPLACEMENT	NH 119	\$61,170,535.69	\$61,170,535.69	REED & REED INC	9/27/21	10/25/24
HOOKSETT	44098	44098	9/12/23	12/20/23	BRIDGE	DONATI DRIVE	\$1,082,610.05	\$1,082,610.05	PIPER R. M. INC.	4/9/24	10/25/24
HOPKINTON-WARNER	43801	43801	7/18/23	11/9/23	BRIDGE PAINTING	I-89	\$850,125.00	\$850,125.00	MODERN PROTECTIVE COATINGS INC		9/6/24
KEENE - SWANZEY	40100	40100	1/10/23	4/13/23	WETLAND MITIGATION	NH 9/10/12/101	\$1,676,050.00	\$1,676,050.00	NORTHEAST EARTH MECHANICS LLC	6/12/23	5/31/24
LEBANON	41191	41191	7/23/19	11/6/19	BRIDGE REHABILITATION	I-89 NB & SB	\$9,764,986.00	\$9,764,986.00	SWETT E. D. INC.	11/18/19	10/14/22
LEBANON	43821	43821	7/27/23	6/28/23	REST AREA	I-89	\$825,000.00	\$825,000.00	R J OLSZAK CONSTRUCTION INC DBA ALL-WAYS WRECKING	7/17/23	10/20/23

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LEBANON, NH - HARTFORD, VT	16148	16148	1/21/20	7/8/20	BRIDGE	I-89 NB & SB	\$43,755,824.10	\$43,755,824.10	AUDLEY R. S. INC.	9/15/20	9/26/25
LEE/EPSOM-LEE	44019	44019	10/24/23	2/1/24	PAVEMENT PRESERVATION	US ROUTE 4 & NH ROUTE 125	\$10,011,909.25	\$10,011,909.25	CONTINENTAL PAVING INC	3/19/24	9/26/25
LOUDON	44011	44011	8/29/23	12/20/23	CULVERT REHABILITATION	NH ROUTE 106	\$762,926.00	\$762,926.00	BUSBY CONSTRUCTION CO. INC.	1/3/24	10/11/24
LYME, NH - THETFORD, VT	14460	14460	5/31/22	9/21/22	BRIDGE REHABILITATION	EAST THETFORD ROAD	\$8,940,000.00	\$8,940,000.00	NEW ENGLAND INFRASTRUCTURE INC	1/24/23	10/25/24
MANCHESTER	44501	44501	3/26/24		GUARDRAIL	I-293	\$1,446,755.00	\$1,446,755.00	C.W. SLITER & SONS LLC dba CWS FENCE & GUARDRAIL		10/25/24
MANCHESTER-HOCKSETT	42753	42753	9/19/23	12/20/23	BRIDGE	I-93 NB	\$10,099,519.60	\$10,099,519.60	SWETT E. D. INC.	3/12/24	10/3/25
MANCHESTER-HOOKSETT	43071	43071	4/5/22	6/15/22	RESURFACING	I-93	\$6,393,237.12	\$6,393,237.12	PIKE INDUSTRIES INC.	10/20/22	9/29/23
MANCHESTER-PEMBROKE	44069	44069	10/10/23	2/1/24	RESURFACING	US ROUTE 3/NH ROUTE 28	\$5,907,585.84	\$5,907,585.84	CONTINENTAL PAVING INC		9/27/24
MARLBOROUGH	44054	44054	8/15/23	11/9/23	BRIDGE	NH 12	\$1,328,109.90	\$1,328,109.90	EVROKS CORPORATION	1/15/24	10/25/24
MEREDITH	44048	44048	8/22/23	11/30/23	CULVERT REPLACEMENT	MEREDITH NECK ROAD	\$732,429.50	\$732,429.50	SARGENT CORPORATION		11/15/24
MERRIMACK	10136D	10136D	9/5/23	12/20/23	INTERSECTION	NH 101A	\$9,854,762.00	\$9,854,762.00	SEVERINO TRUCKING CO. INC.	4/25/24	10/30/26
MILTON-WAKEFIELD	44071	44071	10/3/23	12/20/23	PAVEMENT PRESERVATION	NH ROUTE 16	\$4,084,306.33	\$4,084,306.33	PIKE INDUSTRIES INC.		9/20/24
NASHUA-MERRIMACK-BEDFORD	13761A	13761A	3/5/24			FE EVERETT TURNPIKE	\$33,074,000.00	\$33,074,000.00	AUDLEY R. S. INC.		5/5/28
NASHUA-MERRIMACK-BEDFORD	13761D	13761D	1/18/22	4/7/22	ROADWAY	FE EVERETT TURNPIKE	\$20,518,857.90	\$20,518,857.90	COLEMAN ALVIN J & SON INC	4/19/22	7/19/24
NASHUA-MERRIMACK-BEDFORD	13761E	13761E	2/28/23	5/31/23	ROADWAY	FE EVERETT TURNPIKE	\$22,579,444.00	\$22,579,444.00	AUDLEY R. S. INC.	6/2/23	9/26/25
NEWPORT	43060B	43060B	8/29/23	12/20/23	PAVEMENT REHABILITATION	NH ROUTE 10/11	\$1,357,615.30	\$1,357,615.30	PIKE INDUSTRIES INC.	4/11/24	9/13/24
NORTH HAMPTON	42979	42979	5/10/22	7/27/22	BRIDGE REHABILITATION	I-95	\$4,945,000.00	\$4,945,000.00	NEW ENGLAND INFRASTRUCTURE INC	9/7/22	11/3/23
OSSIPEE	41251	41251	10/11/22	12/21/22	PAVEMENT REHABILITATION	NH 16	\$9,417,681.13	\$9,417,681.12	COLEMAN ALVIN J & SON INC	1/30/23	9/13/24
OSSIPEE/OSSIPEE-CONWAY/WAKEFIELD	43055	43055	10/11/22	12/21/22	RESURFACING	NH 28/NH 16/NH 125	\$3,235,436.50	\$3,235,436.50	PIKE INDUSTRIES INC.	6/15/23	9/22/23
PEMBROKE-MEREDITH	40842	40842	9/19/23	12/20/23	RUMBLE STRIP	NH ROUTE 106	\$189,400.00	\$189,400.00	L & D SAFETY MARKING		10/25/24

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RS									CORP		
PETERBOROUGH	15879	15879	2/16/21	5/20/21	BRIDGE REPLACEMENT	US 202 / NH 101	\$8,541,598.70	\$8,541,598.70	SWETT E. D. INC.	10/27/21	10/27/23
PITTSBURG	42850F	42850F 42850F	3/5/24		UNDERGROUND STORAGE TANKS	US 3	\$784,000.00	\$784,000.00	STEPHENS-MARQUIS ASSOCIATES		11/15/24
PLYMOUTH-CAMPTON-THORNTON	43871	43871	9/26/23	2/1/24	PAVEMENT PRESERVATION	I93	\$11,316,500.76	\$11,316,500.76	PIKE INDUSTRIES INC.	4/9/24	9/19/25
PORTSMOUTH, NH - YORK, ME	16189B	16189B	2/17/21	8/19/21	ITS FIBER	I-95	\$9,388,190.98	\$9,388,190.98	GREEN MOUNTAIN COMMUNICATIONS	9/28/21	6/1/23
RINDGE-JAFFREY/RINDGE	44027	44027	4/4/23	6/28/23	RESURFACING	VARIOUS	\$1,975,690.25	\$1,975,690.25	CONTINENTAL PAVING INC	8/21/23	7/26/24
SALEM-DERRY	44028	44028	1/9/24	4/10/24	RESURFACING	NH ROUTE 28	\$4,737,723.86	\$4,737,723.86	BROX INDUSTRIES INC.	4/16/24	5/16/25
SEABROOK - HAMPTON	15904	15904	9/26/23	3/13/24	BRIDGE REPLACEMENT	NH 1A	\$107,559,567.35	\$107,559,567.35	SPS NEW ENGLAND INC.		6/23/28
STATEWIDE	43931	43931	9/13/22	12/7/22	WEIGH STATIONS	I-393, I-95, I-93, I-89	\$1,078,968.60	\$1,078,968.60	NEW ENGLAND SIGNAL SYSTEMS INC	9/13/23	10/30/24
STATEWIDE	43932	43932	11/29/22	3/22/23		VARIOUS	\$3,217,720.00	\$3,217,720.00	DAGLE ELECTRICAL CONSTRUCTION CORP	8/14/23	10/25/24
STATEWIDE	44070	44070	1/16/24	4/10/24	RESURFACING	NH25/NH113, NH 11, NH 11D, NH 28, & NH 28A	\$9,738,338.95	\$9,738,338.95	PIKE INDUSTRIES INC.	4/25/24	9/20/24
STATEWIDE PAVEMENT MARKINGS	44647	44647	2/13/24		STRIPING	PAVEMENT MARKINGS	\$495,648.45	\$495,648.45	K5 CORPORATION		11/1/24
STATEWIDE SCOUR RESPONSE	41915B	41915B	4/4/23	6/28/23	BRIDGE	VARIOUS	\$905,725.00	\$905,725.00	LATULIPPE CONSTRUCTION M.E.	10/31/23	11/1/24
STATEWIDE SIGNALS	42878	42878	8/23/22	11/22/22	SIGNALIZATION	VARIOUS	\$219,216.00	\$219,216.00	PINE RIDGE TECHNOLOGIES INC	7/24/23	7/28/23
STATEWIDE SIGNALS	44182	43881 44151 44182	8/8/23	11/30/23	SIGNALIZATION	VARIOUS INTERSECTIONS	\$43,715.27 \$73,400.34 \$60,960.39	\$178,076.00	PINE RIDGE TECHNOLOGIES INC		9/27/24
STATEWIDE SIGNS	43934	43934	9/27/22	12/21/22	SIGNING	I-93, I-89, I-293, I-393, NH 101	\$1,743,476.75	\$1,743,476.75	NORTHEAST TRAFFIC CONTROL SERVICES LLC	4/25/23	10/25/24
STATEWIDE SOUTH GUARDRAIL	43993	43993	10/10/23	2/1/24	GUARDRAIL	VARIOUS	\$772,240.00	\$772,240.00	C.W. SLITER & SONS LLC dba CWS FENCE & GUARDRAIL	3/12/24	10/18/24
STATEWIDE TIER 2 RESURFACING (CENTRAL)	43054	43054	9/27/22	12/21/22	RESURFACING	US 3 & NH 104	\$3,934,430.53	\$3,934,430.52	CONTINENTAL PAVING INC	4/11/23	6/7/24

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STATEWIDE TIER 2 RESURFACING (NORTH)	43052	43052	11/1/22	2/22/23	RESURFACING	US 2, NH 16, & NH 26	\$4,131,543.41	\$4,131,543.41	J HUTCHINS INC	5/23/23	10/27/23
STATEWIDE TIER 2 RESURFACING (NW)	43053	43053	11/1/22	2/22/23	RESURFACING	NH 10/US 302/US 2	\$4,897,125.26	\$4,897,125.26	J HUTCHINS INC	6/21/23	9/22/23
STATEWIDE TOLL PLAZA REHABILITATION	43306	43306	4/25/23	7/20/23	TOLL PLAZA	FEET, BLUE STAR TURNPIKE	\$2,826,400.00	\$2,826,400.00	AUDLEY R. S. INC.	9/13/23	5/17/24
SUTTON	42419	40511 42419	10/5/21	1/12/22	PAVEMENT REHABILITATION	I-89	\$14,500,554.62 \$15,299,449.30	\$29,800,003.92	WEAVER BROS. CONST. CO. INC.	3/7/22	10/25/24
TAMWORTH	41434	41434	10/4/22	12/21/22	BRIDGE REHABILITATION	NH ROUTE 113A	\$2,612,953.90	\$2,612,953.90	PIPER R. M. INC.	6/19/23	11/3/23
TURNPIKE STATEWIDE STRIPING	44147	44147	1/16/24		STRIPING	TURNPIKE STATEWIDE STRIPING	\$649,149.80	\$649,149.80	K5 CORPORATION		8/23/24
WARNER - SUTTON	15747	15747	8/22/23	12/20/23	PARK AND RIDE	I-89	\$15,190,864.50	\$15,190,864.50	WEAVER BROS. CONST. CO. INC.	3/22/24	6/5/26
WILTON	42747	42747 43544	7/18/23	11/30/23	RAILROAD X-ING	NH 31	\$1,726,218.00 \$2,017,382.00	\$3,743,600.00	AUDLEY R. S. INC.	3/21/24	10/25/24
WILTON - MILFORD - AMHERST - BEDFORD	13692D	13692D	8/22/23	11/9/23	ROADWAY	NH 101	\$4,493,807.80	\$4,493,807.80	CONTINENTAL PAVING INC	11/27/23	11/1/24
WOODSTOCK	42534	42534	1/30/24		BRIDGE	NH 175	\$2,191,679.50	\$2,191,679.50	PIPER R. M. INC.		11/1/24
								\$680,064,340.95			

Total Number of Contracts: 83