

The State of New Hampshire 147 19 PM 1:47 DAS

Department of Environmental Services

Robert R. Scott, Commissioner

May 15, 2019

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

REQUESTED ACTION

Authorize the Department of Environmental Services (DES) to make **RETROACTIVE**, **UNENCUMBERED** payment of invoices totaling \$140,201.77 to the following entities for emergency response and temporary measures undertaken to repair the Winnipesaukee River Basin Program's 24-inch sewer force main located in Laconia near Pendleton Beach. 100% WRBP Funds.

Entity	City/State	Vendor#	Amount
Rowell's Services LLC	Tilton, NH	167877-R001	\$34,960.00
Busby Construction Co. Inc.	Atkinson, NH	155275-B001	\$105,241.77
	_	Total:	\$140,201.77

Funding is available in the account as follows:

<u>FY19</u>

03-44-44-442010-54260000-048-500226

\$140,201,77

Dept Environmental Services, Winnipesaukee River Basin, Contractual Maintenance-Bldg&Grnds

EXPLANATION

This request is for **RETROACTIVE** payment by the Winnipesaukee River Basin Program (WRBP) to reimburse expenses incurred during the emergency response to stop the sewage leaking from the sewer line located along Pendleton Beach Road in Laconia. This sewer force main became operational in 1982 after this portion of the WRBP wastewater collection system was constructed. A sewage leak was discovered coming from the 24-inch diameter ductile iron sewer force main on April 20, 2019. The emergency response measures that are the subject of this request, allowed a timely and effective response to stop the sewer leak to the environment and allow time to formulate a permanent repair for the sewer line.

Septic haulers and bypass pumping were required to stop the flow through the pipeline and subsequent excavation of the sewer line determined the leaking was from perforations starting from the outside of the pipe caused by adverse soil conditions in the area. A temporary, partial patch was put on the pipeline

His Excellency, Governor Christopher T. Sununu and the Honorable Council
Page 2

but this patch was not the necessary, complete repair since the pipeline was degraded along the bottom in more than one location. Therefore, at this time, the pipeline remains non-operational with bypass pumping continuing while a permanent solution is being developed.

Itemized expenses are attached for emergency response expenses incurred to date including one of the septic haulers that provided extensive bypass hauling around the location of the leak, deployment and initial response by the excavation contractor, and materials/supplies needed for the temporary repairs.

In the near future, a request will be made for the expenses to perform the permanent repairs which are expected to require additional, limited excavation and installation of an engineered cured-in-place lining for approximately 700 feet of the sewer forcemain located in the same suspect soil conditions. This solution is not only cost effective, but is the preferred option since it does not require excavation and replacement of the entire pipeline, will limit damage to Pendleton Beach Road and abutting properties, and minimize disruption of the largely residential neighborhood.

All of the WRBP's expenses are paid by the users of the system; there is no General Fund contribution to the WRBP budget.

We respectfully request your authorization to pay the attached invoices.

Robert R. Scott, Commissioner



Please remit payment to: Rowell's Services PO Box 287 Tilton, NH 03276 (603) 934-4145 Project 20635668
Invoice Date 4/23/2019
Completed Date 4/23/2019
Technicians Aiden O'Brien
Anthony Giroux
Brent Corrow

Anthony Giroux
Brent Corrow
Brian Bodge
Duane Kent
Eric Dion
Ian Hagan
Jason Houle
Keith Bryant
Keith Remillard
Kyle Minery
Micah Morris
Mike Daneault
Mike Wing
Robert Daley

Ron Pasquarosa
Customer PO
Job Address

Gilford Pumping Station 74 Weirs Road Gilford, NH 03249 USA

Billing Address Winnipesaukee River Basin 202 Water Street Laconia, NH 03246 USA

Description of Work

The Service Experts transported wastewater from the Pendleton Pump Station, Meadowbrook Pump Station to the Weirs Velocity Station over a three day period. This includes four vacuum trucks and the CDL Service Experts. Start date 4/20/19 at 6:20pm continuous through Easter Weekend until 11:30pm on 4/23/19. Total of approximately 1.3 million gallons

	·			1
Task#	Description	Quantity	Your Price	Your Total
1	REGULAR HOURLY TRANSPORTATION RATE	32.00	\$125.00	\$4,000.00
2	OVERTIME HOURLY TRANSPORTATION RATE	172.00	\$180.00	\$30,960.00

 Sub-Total
 \$34,960.00

 Fuel Charge 0%
 \$0.00

 Total Due
 \$34,960.00

101211006 \$34,50

Balance Due \$34,960.00

Like us on Facebook & give us a Google Review!

Lauthorize Rowell's Services to perform the requested work. Lagree to be responsible for payment of all bills related to such work.

Rowell's Services has been a family owned and operated business for over 34 years. We pride ourselves in offering quality 24-Hour Emergency Service, 365 days a year for all your home service needs, including Heating, Cooling, Plumbing, Electrical, Septic and Draining needs. I Acknowledge that Rowell's Services has completed the work.

71 Route 111			3, 23, 2013
Atkinson, NH 03811			
Pendleton Beach Emergency Response Invoice			
Bill to: NHDES Winnipesaukee River Baisn Program PO Box 68	1		
Franklin, NH 03235			
4/20/2019 Saturday 3PM to Midnight			
Labor	\$		
Equipment	\$		
Plates and Boxes (month rental)		5,160.00	
Pumps and light tower (week rental)		1,775.00	
Materials	\$	1,020.50	\$ 17,993.00
4/21/2019 Sunday Midnight to 9 PM			
Labor	\$	11,197.50	
Equipment	\$	9,575.00	
Materials	\$	608.00	\$ 21,380.50
4/22/2019 Monday 7AM to 10:30 PM			
Labor	\$	6,143.75	·
Equipment	\$	7,216.25	
Materials	\$	304.00	
Subcontract Vactor	\$	1,567.50	\$ 15,231.50
4/23/2019 Tuesday 7AM to 6PM			
Labor	\$	3,000.00	
Equipment	\$	2,056.25	
Materials	\$	-	\$ 5,056.25
4/24/2019 Wednesday 7AM to 8PM			
Labor	\$	4,242.50	
Equipment	\$	2,236.20	
Materials	\$	2,327.08	\$ 8,805.78
4/25/2019 Thursday 7AM to 3PM			
Labor	\$	2,425.00	
Equipment	\$	1,800.00	
Materials	\$	140.34	\$ 4,365.34
		Total	\$ 72,832.37
4/24/2019 Godwin Pump Rental (1 month)			\$ 32,409.40
		_	

Total Amount Due

\$ 105,241.77

5/23/2019

Busby Construction Co., Inc.