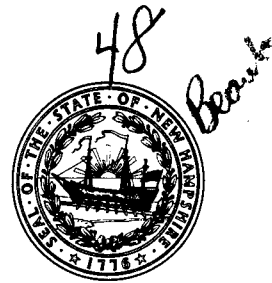




The State of New Hampshire
DEPARTMENT OF ENVIRONMENTAL SERVICES



Thomas S. Burack, Commissioner

January 5, 2016

Her Excellency, Governor Margaret Wood Hassan
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Environmental Services (NHDES) to make **RETROACTIVE** payment of Prior Year expenses in the amount totaling \$64,434.33 for emergency work undertaken by the Bay District Sewer Commission (VC# 270928-B001) to repair multiple leaks in the Winnepesaukee River Basin Program's 10-inch sewer force main located in Center Harbor and Moultonborough that occurred between calendar years 2005 and 2014, upon Governor and Council approval. 100% WRBP Funds.

Funding is available in the account as follows:

	<u>FY 2016</u>
03-44-44-442010-1300-048-500226	\$64,434.33
Dept. Environmental Services, Winnepesaukee River Basin, Contractual Maintenance – Bldg&Grnds	

EXPLANATION

This request is for **RETROACTIVE** payment of prior years' expenses by the Winnepesaukee River Basin Program (WRBP) to the Bay District Sewer Commission (Bay District) to reimburse expenses incurred during four incidents involving emergency response and repairs undertaken by the Bay District to repair the leaking sewer line located along Route 25 in Center Harbor and Meredith. All of the leaks found in the 10-inch diameter ductile iron sewer force main were ultimately determined to be due to perforations from the outside of the pipe due to adverse soil conditions. The sewer force main became operational in 1990 after this portion of the WRBP sewer system was constructed. The Bay District undertook each of the emergency repairs since this sewer line transports sewage solely from the Bay District lagoon pumping station into the WRBP sewer system. The Bay District contracted for necessary assistance and ultimately paid the expenses for the pipe repairs because they were in the best position to immediately mobilize the resources necessary to minimize impacts to the environment and public health. Their emergency response measures allowed a more timely and effective response to stop the sewage discharge to the environment. The Bay District did not previously submit invoices for the pipe repairs because their Commissioners did not realize that the pipe repairs were eligible for either direct payment or retroactive reimbursement from the WRBP until the Town of Meredith was reimbursed for similar pipeline repair expenses in 2012. After taking the matter of possible reimbursement under advisement, the Bay District proceeded with compiling historic information regarding their pipeline

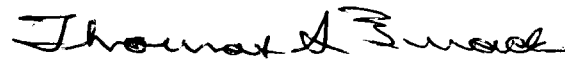
repairs and associated costs for presentation to the WRBP Advisory Board for reimbursement consideration. Repair expenses for material and contract labor totaled \$64,434.33; the total amount being requested as reimbursement. The Bay District is not requesting reimbursement for their time and labor.

After recent deliberations regarding these specific repairs and discussion of the precedents set by previous reimbursements for emergency responses undertaken by member communities and for repair costs paid directly by the WRBP for similar occurrences, the WRBP Advisory Board voted unanimously that the sewer line repairs performed by the Bay District were the financial responsibility of the WRBP. A letter from the Advisory Board Chairman referencing this vote is attached to this request. The Advisory Board further recommended retroactive reimbursement for the Bay District's expenses from the WRBP Operating Budget. The Advisory Board believes using these operating funds is the most appropriate allocation of these costs to the members since the Operating Budget is used to collectively maintain the WRBP infrastructure and is funded by assessments from each community based upon their respective utilization of the system. The NHDES and Bay District have agreed to delineate appropriate financial responsibility for the operation, maintenance, and capital costs and adjust assessments for this sewer force main as may be necessary. This interim agreement is attached for reference.

Itemized expenses are attached for third party expenses including police details, excavation contractor and materials/supplies needed for the repairs. The attached letter from the Bay District's representative requests the reimbursement and provides a description of the responses. As noted in their correspondence, there were no adverse impacts to area residents, businesses or property.

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 invoice.



Thomas S. Burack, Commissioner



CITY OF FRANKLIN, NEW HAMPSHIRE
Municipal Services Department
"The Three Rivers City"

43 West Bow Street • 03235

Tel: (603) 934-4103
Fax: (603) 934-7409

Mr. Eugene Forbes, Director, Water Division
NH Department of Environmental Services
29 Hazen Drive
PO Box 95
Concord, NH 03302-0095

April 24, 2015

RE: Winnepesaukee River Basin Program
Advisory Board vote on Retroactive Reimbursement to Bay District Sewer Commission

This letter is to serve as confirmation of a vote taken at the WRBP Advisory Board Meeting held on April 14, 2015. Seven of the ten member community representatives were present, representing a quorum. The representatives voted unanimously (7-0) in favor of asking DES to reimburse the Bay District Sewer Commission for third party expenses that they incurred for sewer force main repairs in 2005, 2006, 2013 and 2014. These repairs were necessary due to leaks discovered in the sewer pipe located in Center Harbor and Moultonborough. The Advisory Board further recommended that the expenses (totaling \$64,434.33) be paid from the WRBP operating budget since all member communities contribute to that fund for these types of repairs.

On behalf of the Board, I request that you take the steps necessary to bring this request forward for approval by the Governor and Executive Council.

If you have questions or concerns, please contact me.

Sincerely,

Brian Sullivan, Chairman, WRBP Advisory Board
Director of Municipal Services, Franklin

cc: WRBP Advisory Board
Sharon McMillin, Administrator, WRBP



The State of New Hampshire
DEPARTMENT OF ENVIRONMENTAL SERVICES



Thomas S. Burack, Commissioner

October 28, 2015

Bay District Sewer Commission
P.O. Box 1527
Center Harbor, New Hampshire 03226

Re: KV Partners Invoice dated April 10, 2015

Dear Commissioners,

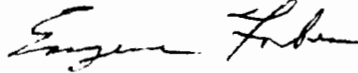
We are in receipt of an invoice from KV Partners, dated April 10, 2015, seeking reimbursement in the amount of \$64,434.33 for certain repairs made by the Bay District Sewer Commission ("BDSC") to the Lagoon Pump Station Force Main (the "Force Main") in 2005, 2006, 2013, and 2014 (the "Invoice"). On an interim and provisional basis, and subject to the terms of this communication, we are recommending to the Governor and Executive Council approval of payment for the amount requested in the Invoice.

Our interim decision to pay the Invoice is subject to the following:

1. The Department and BDSC shall make good faith efforts to investigate and determine appropriate delineations of responsibility for the operation and maintenance of the Force Main, including as necessary, determination of ownership of the Force Main.
2. The Department and BDSC shall make good faith efforts to determine appropriate and mutually agreeable financial responsibility for the operation, maintenance and capital costs for the Force Main, including without limitation, the timing for billing, reconciliation and payment, as well as the exercise of rights of recoupment and setoff.
3. Acceptance of the payment of the Invoice is subject expressly to the Department's rights of recoupment and setoff, to be exercised upon the parties reaching an agreement dealing with points one and two above and reconciliation of the parties' mutual responsibilities with respect to the Force Main. Payment of the Invoice by the Department is without prejudice to the Department's claims and defenses and is upon an interim and provisional basis only.

Please indicate by signing below that these terms are agreeable to you. Upon receipt of your acknowledgement we shall promptly process payment.


Sincerely yours,

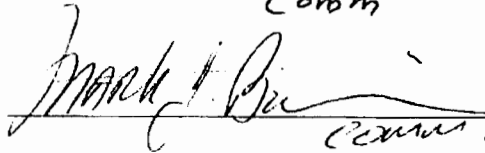


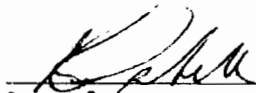
Eugene J. Forbes, P.E.
Director, Water Division

Agreed and Acknowledged:

BAY DISTRICT SEWER COMMISSION


Comm


Comm.


[name] Comm.
[title]

Dated: Dec 7, 2015

KVPartners LLC

P.O. Box 7721, Gifford, NH 03247

Phone: (603) 513-1909 / Fax: (866) 587-0507

April 10, 2015

Sharon A. McMillin, PhD, Administrator
NHDES-Winnepesaukee River Basin Program
528 River Street
Franklin, NH 03235

Re: Request for Reimbursement

Dear Sharon:

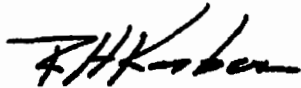
On behalf of the Bay District Sewer Commission (Bay District), we hereby request reimbursement in the amount of \$64,434.33 for costs incurred by the Bay District for repairs made to the Lagoon Pump Station Force Main. The Lagoon Pump Station and Force Main are part of the WRBP collection system and are owned by the WRBP. The reimbursement request is for third party costs incurred by the Bay District to complete emergency pipe repairs to the force main in 2005, 2006, 2013 and 2014.

The leaks in 2005, 2013 and 2014 were made known to the Bay District from third parties who discovered the leaks. The leak in 2006 was discovered by the Bay District during line inspections completed after pumping operations indicated a possible leak. The Bay District immediately responded to mitigate any adverse impact to public health or the environment. All work was performed by qualified contractors retained by the Bay District; the Bay District supervised the work under the direction of Bruce Glaski, Superintendent. Each site was thoroughly cleaned and there were no adverse impacts to area residents, businesses or property. The Bay District completed all appropriate notification protocols. For details on repairs made and the associated cost of each, please refer to the enclosed invoices. For a location of the pipe repairs, please refer to Figure 1.

Please feel free to contact me if you have any questions or require additional information.

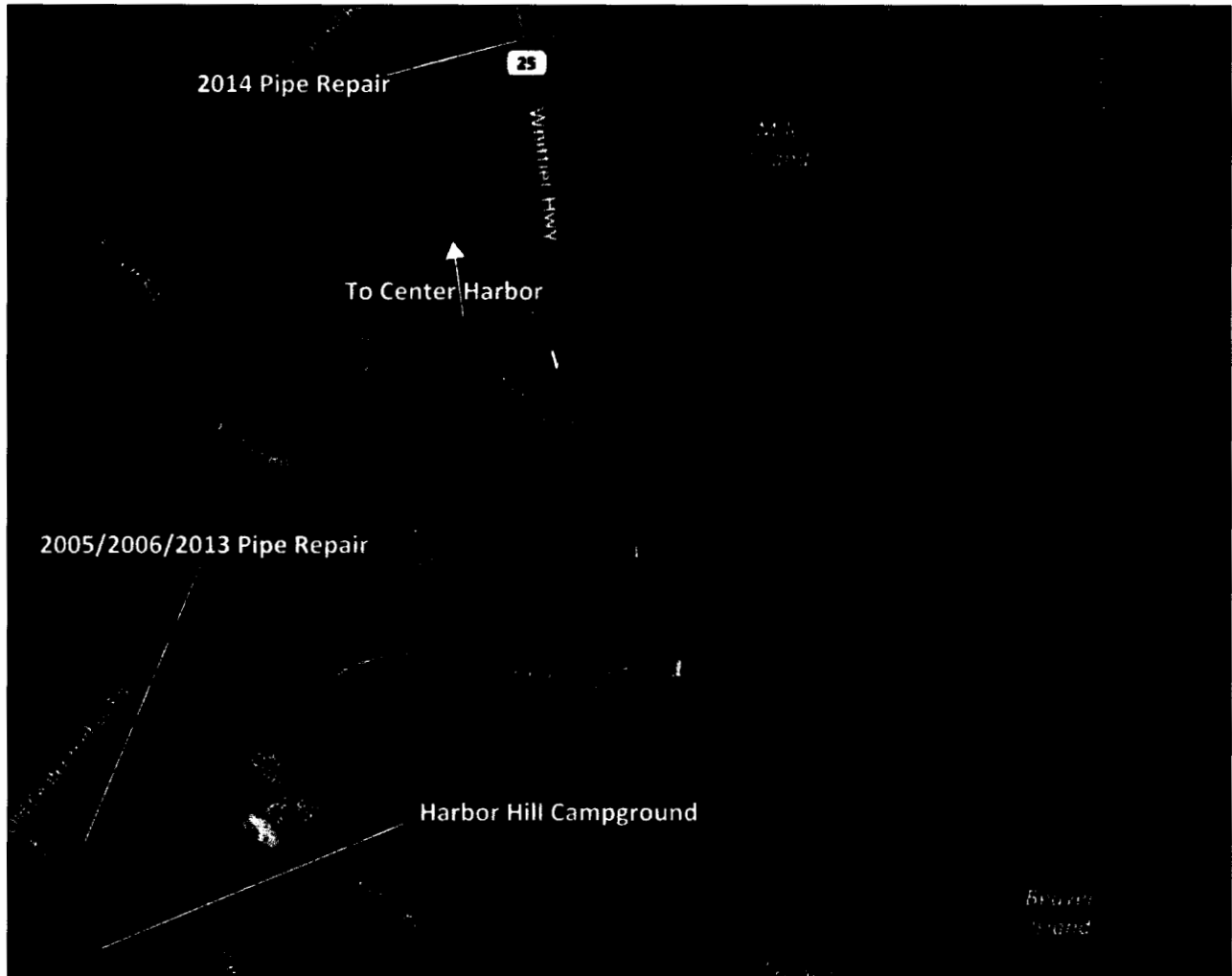
Sincerely,

KVPartners



Raymond H. Korber, P.E.
Principal Engineer

Figure 1
Pipe Repair Locations



Bay District Sewer Commission

PO Box 1527
Center Harbor, NH 03226

Invoice

Bill To:
WRBP
Attn: Sharon McMillon, Administrator

Invoice Number: 101
Invoice Date: April 10, 2015

Description of Services	Amount
<u>Lagoon Pump Station Operations & Maintenance</u>	
<u>Force Main Repairs</u>	
2005 10" Ductile Iron Pipe Repair	\$11,042.13
2006 10" Ductile Iron Pipe Repair	\$28,721.76
2013 10" Ductile Iron Pipe Repair	\$17,908.68
2014 10" Ductile Iron Pipe Repair	\$6,761.76
Amount Due \$64,434.33	

Direct All Inquiries To:
Ray Korber, Principal Engineer
KVPartners LLC
(603) 513-1909
email: rkorber@kvpllc.com

Make Checks Payable To/Send Payment To:
Bay District Sewer Commission
PO Box 1527
Center Harbor, NH 03226

EST. 1948



EXCAVATING CONTRACTOR

310 HOYT RD
 GILFORD NEW HAMPSHIRE 03246
 603-524-4314 FAX 603-527-0897

ATTN: ARTHUR GLASKI
 BAY SEWER DISTRICT
 RFD # 1, BOX 255
 MOULTONBORO, NH 03254

SEWER REPAIR - ROUTE 25, CENTER HARBOR

04001

PLEASE REMIT BY
INVOICE NUMBER

31605BSD

3/21/05

QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
3/16/05				
8.5	HRS	EQUIPMENT MOVES	\$ 70.00	\$ 595.00
8.0	HRS	PC-220 EXCAVATOR	\$ 125.00	\$ 1,000.00
6.0	HRS	SUPERVISOR W/TRUCK	\$ 50.00	\$ 300.00
8.0	HRS	PIPE FOREMAN W/TRUCK	\$ 40.00	\$ 320.00
17.5	HRS	PIPE LAYER	\$ 35.00	\$ 612.50
6.0	HRS	DUMP TRUCK	\$ 60.00	\$ 360.00
16.0	CY	SAND (Ambrose)	\$ 4.00	\$ 64.00
13.5	TON	3/4" STONE (Pike)	\$ 12.50	\$ 168.75
20.0	LF	10" DUCTILE IRON PIPE	\$ 21.75	\$ 435.00
1.0	EA	10" GASKET	\$ 11.75	\$ 11.75
2.0	EA	10" DRESSER COUPLINGS	\$ 181.50	\$ 363.00
1.0	EA	MISC. SAW, PUMP, GENERATOR, TRENCH BOX	\$ 200.00	\$ 200.00
7.0	HRS	POLICE WITH CRUISER - TRAFFIC DETAIL	\$ 77.00	\$ 539.00
TOTAL AMOUNT DUE THIS INVOICE				\$ 4,969.00

EST 1948



310 HOYT RD
GILFORD NEW HAMPSHIRE 03249
603-524-4314 FAX 603-527-0897

ATTN: ARTHUR GLASKI
BAY SEWER DISTRICT
RFD # 1, BOX 255
MOULTONBORO, NH 03254

SEWER REPAIR ROUTE 25, CENTER HARBOR

04001

PLEASE REMIT BY
INVOICE NUMBER

60605BSD

6/17/05

QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
6/5/05				
5.75	HRS	EQUIPMENT MOVES	\$ 70.00	\$ 402.50
11.0	HRS	PC-220 EXCAVATOR	\$ 125.00	\$ 1,375.00
9.5	HRS	SUPERVISOR W/TRUCK	\$ 50.00	\$ 475.00
10.0	HRS	PIPE FOREMAN W/TRUCK	\$ 40.00	\$ 400.00
13.5	HRS	PIPE LAYER	\$ 35.00	\$ 472.50
10.5	HRS	DUMP TRUCK	\$ 60.00	\$ 630.00
16.0	CY	SAND	\$ 4.50	\$ 72.00
10.0	TON	3/4" STONE	\$ 12.73	\$ 127.30
20.0	LF	10" DUCTILE IRON PIPE	\$ 25.50	\$ 510.00
2.0	EA	10" SOLID SLEEVE	\$ 110.50	\$ 221.00
4.0	EA	10" GRIP RING ACCESSORY PAK	\$ 74.00	\$ 296.00
1.0	EA	MISC SAW, PUMP, GENERATOR, TRENCH BOX	\$ 200.00	\$ 200.00
11.0	HRS	POLICE W/ CRUISER, TRAFFIC DETAIL	\$ 77.00	\$ 847.00
TOTAL AMOUNT DUE THIS INVOICE				\$ 6,073.13

6/17/05
3/24/05
6073.13
4969.00
11,042.13

310 HOYT RD.
 GILFORD, NEW HAMPSHIRE 03246
 603-524-4314 FAX 603-527-0897

Pipe Repair

SOLD
 TO:

ATTN: ARTHUR GLASKI
 BAY SEWER DISTRICT
 RFD # 1, BOX 255
 MOULTONBORO, NH 03254

WORK DONE AT:

SEWER REPAIR - ROUTE 25, CENTER HARBOR

JOB NO	CUSTOMER ORDER NO	TERMS	PLEASE REMIT BY INVOICE NUMBER	DATE
06066			06066-1	11/15/06

QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
10/31/06				
1.00	HRS	FOREMAN	\$ 40.00	\$ 40.00
11/3/06				
4.5	HRS	EQUIPMENT MOVES	\$ 75.00	\$ 337.50
11/6/06				
2.0	HRS	EQUIPMENT MOVES	\$ 75.00	\$ 150.00
8.5	HRS	PC-220 EXCAVATOR	\$ 130.00	\$ 1,105.00
10.5	HRS	FOREMAN w/PICKUP	\$ 50.00	\$ 525.00
9.5	HRS	LABOR	\$ 30.00	\$ 285.00
9.5	HRS	TRI-AXLE DUMP TRUCK	\$ 75.00	\$ 712.50
10.0	CY	3/4" STONE	\$ 19.25	\$ 192.50
18.0	CY	SAND	\$ 4.50	\$ 81.00
300.0	LF	SILT FENCE	\$ 0.28	\$ 84.00
180.0	LF	10" DUCTILE IRON PIPE	\$ 23.50	\$ 4,230.00
7.0	EA	10" GASKETS	\$ 12.50	\$ 87.50
2.0	EA	10 X 12 SLEEVE	\$ 115.50	\$ 231.00
4.0	EA	10" MJ DI GRIP RING PACKS	\$ 78.00	\$ 312.00
12.0	LF	10" POLY LINER	\$ 0.82	\$ 9.84
9.0	HRS	POLICE	\$ 50.00	\$ 450.00
1.0	EA	MISC. SAW, PUMP, GENERATOR, TRENCH BOX	\$ 200.00	\$ 200.00
1/7/06				
7.0	HRS	EQUIPMENT MOVES	\$ 75.00	\$ 525.00
9.5	HRS	PC-220 EXCAVATOR	\$ 130.00	\$ 1,235.00
6.5	HRS	PC-200 EXCAVATOR	\$ 120.00	\$ 780.00
11.0	HRS	FOREMAN w/PICKUP	\$ 50.00	\$ 550.00
10.0	HRS	LABOR	\$ 30.00	\$ 300.00
20.0	HRS	TRI-AXLE DUMP TRUCK	\$ 75.00	\$ 1,500.00
1.5	HRS	ONE-TON DUMP TRUCK	\$ 40.00	\$ 60.00
10.0	BALES	HAY	\$ 5.00	\$ 50.00
20.5	TON	SAND	\$ 2.75	\$ 56.38
104.0	CY	SAND	\$ 4.50	\$ 468.00
16.0	CY	3/4" STONE	\$ 19.25	\$ 308.00
22.5	TON	3/4" STONE	\$ 13.25	\$ 298.13
40.0	LF	POLY LINER	\$ 0.82	\$ 32.80
15.0	LF	18" HDPE PIPE FOR WELL	\$ 11.50	\$ 172.50
1.0	EA	MISC. SAW, PUMP, GENERATOR, TRENCH BOX	\$ 200.00	\$ 200.00
9.0	HRS	POLICE	\$ 50.00	\$ 450.00
1/8/06				
8.5	HRS	PC-220 EXCAVATOR	\$ 130.00	\$ 1,105.00

A FINANCE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE CHARGED TO PAST DUE BALANCES.

SOLD
 TO

WORK DONE AT:

JOB NO	CUSTOMER ORDER NO	TERMS	PLEASE REMIT BY INVOICE NUMBER	DATE
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8.5	HRS	PC-200 EXCAVATOR	\$ 120.00	\$	1,020.00
11.5	HRS	FOREMAN w/PICKUP	\$ 50.00	\$	575.00
8.5	HRS	LABOR	\$ 30.00	\$	255.00
20.0	HRS	TRI-AXLE DUMP TRUCK	\$ 75.00	\$	1,500.00
21.25	TON	3/4" STONE	\$ 13.25	\$	281.56
44.00	CY	3/4" STONE	\$ 19.25	\$	847.00
86.0	CY	SAND	\$ 4.50	\$	387.00
2.0	EA	10 X 12 SLEEVE	\$ 115.50	\$	231.00
80.0	LF	POLY LINER	\$ 0.82	\$	65.60
4.0	EA	10" MJ DI GRIP RING PACKS	\$ 78.00	\$	312.00
1.0	EA	MISC. SAW, PUMP, GENERATOR, TRENCH BOX	\$ 200.00	\$	200.00
9.0	HRS	POLICE	\$ 50.00	\$	450.00
11/9/06					
8.0	HRS	PC-220 EXCAVATOR	\$ 130.00	\$	1,040.00
8.0	HRS	PC-200 EXCAVATOR	\$ 120.00	\$	960.00
2.5	HRS	EQUIPMENT MOVES	\$ 75.00	\$	187.50
11.5	HRS	FOREMAN w/PICKUP	\$ 50.00	\$	575.00
9.0	HRS	LABOR	\$ 30.00	\$	270.00
18.0	HRS	TRI-AXLE DUMP TRUCK	\$ 75.00	\$	1,350.00
68.0	CY	SAND	\$ 4.50	\$	306.00
28.0	LF	POLY LINER	\$ 0.82	\$	22.96
1.0	EA	MISC. SAW, PUMP, GENERATOR, TRENCH BOX	\$ 200.00	\$	200.00
9.0	HRS	POLICE	\$ 50.00	\$	450.00
11/10/06					
1.5	HRS	EQUIPMENT MOVE	\$ 75.00	\$	112.50

TOTAL AMOUNT DUE THIS INVOICE \$ 28,721.76

A FINANCE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE CHARGED TO PAST DUE BALANCES.

**P.O. BOX 728
PARADE ROAD
MEREDITH, N.H. 03253**



Pipe Repair

SAND • GRAVEL • LOAM

To: Bay District Sewer
P.O.Box 1527
Center Harbor N.H.03226

*Paid 3/29
1303250330*

Portable Screen Plant
Dump Trucks • Backhoes
Bulldozers • Payloaders
Air Compressor

Date 03/15/2013

Service Charge 1½% per month - 18% per year. All collection fees additional

Repair Sewer Leak in Meredith			
03/07/13	Moving Excavator & Clearing Snow away		
	1-10 Wheeler Dump Truck 1½Hrs @85.00	\$	127.50
	P.C.-120 Excavator 2Hrs @110.00	\$	220.00
	Hauling Stone & Stock Piling		
	1-10 Wheeler Dump Truck 3½Hrs @85.00	\$	297.50
	36-Ton of ¾"Stone @15.25	\$	549.00
	Travel to Concord & Pick-up Pipes & Fittings 3Hrs @70.00	\$	210.00
	2-10"Lengths of Class 52-Ductile Pipe @891.00	\$	1,782.00
	2-10"Macao Fittings @354.84	\$	709.68
03/11/13	Excavating, Dewatering & Set Trench Box & Plates		
	P.C.-120 Excavator 10Hrs @110.00	\$	1,100.00
	1-10 Wheeler Dump Truck 10Hrs @85.00	\$	850.00
	Labor 10Hrs @55.00	\$	550.00
	Trench Box Rental @150.00 A Day	\$	150.00
	2-Steel Plates Rental @75.00 each Dayley	\$	150.00
			OVER



**P.O. BOX 728
PARADE ROAD
MEREDITH, N.H. 03253**



SAND • GRAVEL • LOAM

To: Bay District Sewer
P.O.Box 1527
Center Harbor N.H.03226

Portable Screen Plant
Dump Trucks • Backhoes
Bulldozers • Payloaders
Air Compressor

Date

Service Charge 1½% per month - 18% per year. All collection fees additional

03/11/13	Payloader 1Hr @90.00	\$	90.00	
	4-Electric Pumps @75.00 each	\$	300.00	
	2-Generators @75.00 each a Day	\$	150.00	
	Cut-Off Saw	\$	125.00	
	Plastic & Tape	\$	50.00	
	2-Sheets of Plywood @28.00 per sheet	\$	56.00	
03/12/13	Dewatering, Excavating & Replacing Pipes			
	P.C.-120 Excavator 9Hrs @110.00	\$	990.00	
	1-10 Wheeler Dump Truck 9Hrs @85.00	\$	765.00	
	Labor 9Hrs @55.00	\$	495.00	
	Loader 1Hr @90.00	\$	90.00	
	17-Ton of Stone @15.25	\$	259.25	
	Trench Box Rental	\$	150.00	
	2-Steel Plate Rental @75.00 each	\$	150.00	
	Cut-Off Saw	\$	125.00	
	2-Generators @75.00 each a Day	\$	150.00	
	4-Electric Pumps @75.00 each a Day	\$	300.00	
	2-Gasoline Trash Pumps @150.00 each	\$	300.00	
	Gas	\$	18.00	OVER

TEL. (603) 279-4314

EXCAVATING
CONTRACTORS



P.O. BOX 728
PARADE ROAD
MEREDITH, N.H. 03253

SAND • GRAVEL • LOAM

To: Bay District Sewer
P.O.Box 1527
Center Harbor N.H.03226

Portable Screen Plant
Dump Trucks • Backhoes
Bulldozers • Payloaders
Air Compressor

Date

Service Charge 1% per month - 18% per year. All collection fees additional

03/13/13	De-Watering, hauling Sand & Backfilling, haul Old Pipe away.	
	P.C.120 Excavator 8Hrs @110.00	\$ 880.00
	1-10 Wheeler Dump Truck 8Hrs @85.00	\$ 680.00
	Labor 8Hrs @55.00	\$ 440.00
	42Yds of Sand @5.00	\$ 210.00
	(4) Electric Pumps @75.00 each	\$ 300.00
	(4) Gasoline Trash Pumps @150.00 each	\$ 600.00
	(2) Generators @75.00 each	\$ 150.00
	Gas	\$ 36.00

P.O. BOX 728
 PARADE ROAD
 MEREDITH, N.H. 03253



SAND • GRAVEL • LOAM

To: Bay District Sewer
 P.O.Box 1527
 Center Harbor N.H.03226

Portable Screen Plant
 Dump Trucks • Backhoes
 Bulldozers • Payloaders
 Air Compressor

Date

Service Charge 1½% per month - 18% per year. All collection fees additional

03/14/13	Clean-up Site, haul Excess Dirt & Rocks away Install Silt Fence Hay & Seed Disturbed areas Move Trench Box, Steel Plates & Excavator. P.C.-120 Excavator 7½Hrs @110.00 1-10 Wheeler Dump Truck 7½Hrs @85.00 Labor 4½Hrs @55.00 Silt Fence 1-10 Wheeler Dump Truck 3Hrs @85.00 Seed & Hay	\$ 825.00 \$ 637.50 \$ 247.50 \$ 25.00 \$ 255.00 \$ 70.00	\$16,614.93
	TOTAL DUE THIS INV.		
	Bill for Police Detail to Follow		

16,614.93
 1,293.75
 # 17,908.68

P.O. BOX 728
PARADE ROAD
MEREDITH, N.H. 03253



Pipe Repair

SAND • GRAVEL • LOAM

To: Bay District Sewer
P.O.Box 1527
Center Harbor N.H. 03226

Portable Screen Plant
Dump Trucks • Backhoes
Bulldozers • Payloaders
Air Compressor

Date 05/13/13

Service Charge 1½% per month - 18% per year. All collection fees additional

Police Detail for Sewer Break
Route 25 Meredith N.H.

22.5-Hrs

\$1,293.75

Paid 5/28
130528013
TOTAL DUE THIS INV.

\$1,293.75

P.O. BOX 728
PARADE ROAD
MEREDITH, N.H. 03253



Pipe Repair

SANDS GRAVEL FOAM

To: Bay Distric Sewer
P.O.Box 1527
Center Harbor N.H.03226

Portable Screen Plant
Dump Trucks • Backhoes
Bulldozers • Payloaders
Air Compressor

Date 07/28/14

Service Charge 1% per month - 18% per year. All collection fees additional

Date	Description	Amount
	Leak on Route #25 By Small Residence	
07/24/14	Dig-up & Stabilize for Night.	
	P.C.-120 Excavator 3½Hrs @100.00	\$ 350.00
	1-10 Wheeler Dump Truck 3½Hrs @85.00	\$ 297.50
	1-10 Wheeler Dump Truck 4½Hrs @85.00	\$ 382.50
	Labor 3½Hrs @55.00	\$ 192.50
	28yds of 6"Ledge Pack @11.00	\$ 308.00
07/25/14	Repair Leak	
	P.C.-120 Excavator 9Hrs @100.00	\$ 900.00
	1-10 Wheeler Dump Truck 9Hrs @85.00	\$ 765.00
	1-10 Wheeler Dump Truck 5½Hrs @85.00	\$ 467.50
	Labor 5Hrs @55.00	\$ 275.00
	Labor 3Hrs @50.00	\$ 150.00
	Cut-Off Saw Rental	\$ 100.00
	2-Repair Cupplings @365.00 each	\$ 730.00
	8'of Pipe	\$ 245.76
	8Yds of Stone @25.00	\$ 200.00
	70Yds of Sand @6.50	\$ 455.00
		OVER

P.O. BOX 728
PARADE ROAD
MEREDITH, N.H. 03253



SAND GRAVEL & LOAM

To: Bay Distric Sewer
P.O.Box 1527
Center Harbor N.H.03226

Portable Screen Plant
Dump Trucks • Backhoes
Bulldozers • Payloaders
Air Compressor

Date 07/28/14

Service Charge 1% per month - 18% per year. All collection fees additional

7/26/14

Clean-up Site Haul 1"Ledge Pack, S.Loam & spread	
P.C.120 Excavator 2Hrs @100.00	\$ 200.00
1-10 Wheeler Dump Truck 2Hrs @85.00	\$ 170.00
1-10 Wheeler Dump Truck 2Hrs @85.00	\$ 170.00
Labor 2Hrs @55.00	\$ 110.00
12Yds of S.Loam @17.00	\$ 204.00
Seed & Hay	\$ 35.00
Silt Fence	\$ 30.00
2Yds of 1"Ledge Pack @12.00	\$ 24.00

*Paid
8/4
1408010399*

TOTAL DUE THIS INV. ----- \$6,761.76