

SUNAPEE BOARD OF SELECTMEN
6:30PM Town Office Meeting Room
Monday, September 9, 2019

Present: Josh Trow, Chairman, Sue Gottling, Vice Chairman,
Selectman John Augustine, Selectman Fred Gallup, Selectman Shane Hastings and Donna
Nashawaty, Town Manager.

REVIEW OF ITEMS FOR SIGNATURE:

MOTION TO APPROVE THE FOLLOWING CZC's:

Parcel ID: 0224-0011-0000 74 Sleeper Road, Michael Alan Smith

Parcel ID: 0237-0018-0000 11 Cross Road, Allen & Linda Bullis

Parcel ID: 0207-0011-0001 754 North Road, Brian & Cheryl Culloty

Parcel ID: 0225-0028-0000 108 Youngs Hill Road, Henry Revocable Trust

Parcel ID: 0235-0083-0000 Edgemont Road, Andrew & Angela Neilson

Parcel ID: 0136-0017-0000 322 Lake Ave, Frank Whitcomb

Parcel ID: 0144-0028-0000 101 Emily Lane, William Gaherty

Parcel ID: 0146-0007-0000 92 Upper Bay Road. Clifford & Barbara Smith

By Selectman Gallup, seconded by Selectman Gottling. Unanimous.

MOTION TO APPROVE THE FOLLOWING DRIVEWAY PERMIT:

Parcel ID: 0224-0011-0000 74 Sleeper Road, Michael Alan Smith

By Selectman Hastings, seconded by Selectman Gottling. Unanimous

MOTION TO APPROVE THE FOLLOWING LAND DISTURBANCE BOND:

Parcel ID: 0207-0011-0001 754 North Road, Brian & Cheryl Culloty

Parcel ID: 0146-0007-0000 92 Upper Bay Road. Clifford & Barbara Smith

By Selectman Gottling, seconded by Selectman Gallup. Unanimous

APPOINTMENTS

7:00PM- Joint Meeting with Water & Sewer 10-year Pavement Management Plan.

Donna Nashawaty said that she has had a couple of meetings with Scott Hazelton and David Bailey, Water & Sewer Superintendent regarding plans on the Pavement Management Plan. She said the Water & Sewer Commission has contracted with a water company to do an Asset Management Plan which is available for review on the town's website, under the Water & Sewer Department. The purpose of this joint meeting is to be able to share thoughts on what is happening, and how work was to be completed on proposed projects. David Bailey said the Asset Management Plan, under his direction, has determined that he needs to be spending his money on the more important issues. He needs to spend money on boring under Route 11. There are six places on Route 11 that need boring that will cost between \$150,000 and \$200,000 apiece. Boring under the highway is his top priority. That's where he needs to spend his money and that's what it says on the Asset Management Plan. The line on Lower Main Street is a six-inch line and it's not enough to service the fire pulls at the high school right now. To put another line in Winn Hill, it makes more sense to put the line on Lower Main Street first and then feed Winn Hill. Also addressed was the box culvert that goes down Route 11 in front of Sherburne Gym, which is also a very old line that zigzag down the road and should be changed too.

David Bailey said there are a lot of pipes that need to be changed, it's just a matter of every year the price goes up and they're not putting enough money away for these projects. The Commission has worked at putting more money in the replacement fund. The Commission just spent a lot of money on Lake Avenue in Sunapee. Chairman Ted Gallup of the Water & Sewer Commission said they are dealing with the water quality violation up on Harbor Hill. He said that the State is trying to force the Commission into doing a new system that could cost between \$500,000 and \$1,000,000 and the money's not in the checkbook. The biggest problem they have are the water rates in town can't skyrocket to much because there's no regulation that says the people must stay on the water system. The Commission must be realistic and pro-active with what they do. Chairman Gallup has heard what Scott Hazelton wants to do, but it's just not in the cards. Chairman Trow replied that the real concern is the road could be nice and be done but as soon a water break occurs the road would have to be dug up. Selectman Augustine said in the event the road gets paved and then after that it needs to be dug up, where does the money to fix it come from? David Bailey replied that it would come from the Water Budget. Selectman Augustine said anything that is existing road that gets disturbed would come from the Water Budget? David Bailey yes it would. Scott Hazelton said the pre-bid for Winn Hill was this morning and one of the discussions was to make the water portion of the project an added alternate. Chairman Trow asked if we had a guesstimate for this portion. Scott Hazelton replied right now it is being developed by the Engineer. Chairman Trow asked the Commissioners if there was a number in their mind that would let them do this project next year. Chairman Gallup said that the Commission has no idea what the state is going to make them do on Harbor Hill we can't even go there. Donna Nashawaty asked how much the Water Reserve Fund had in it. Holly Leonard, Water & Sewer Office Manager replied \$250,000 but that the water violation project will be a priority over everything. After some discussion, Selectman Gallup said it appears that it would be eight to ten years out before the Commission would be able to start to address some of these places that are an issue. He continued by saying by then our 10-year management Plan would be back around to these roads and would it make sense to do a minimal amount of work on the road with some peripheral drainage without necessarily replacing all the cross culverts and the underdrains considering its going to get torn up when the time comes for them to do the water project. Scott Hazelton said he looks at a few different scenarios; go forward with what we were going to do to get the roads rehabilitated to where they're in good condition. All the town roads on the program are in poor condition and a lot are made up of various subbases and thickness of pavement. The cost of doing an overlay is far less the cost of doing the entire road. It would be less than a third. So, to answer the question, the answer would be yes. Chairman Trow asked if the town were to redo Lake Avenue in Georges Mills as they would want to basically for the road and in six months the Water & Sewer Department had a break and had to dig it up, with a properly reconstructed, how much of an impact would it be to dig it up. Scott Hazelton replied that there are engineering practices that when followed will make it back to as good as new condition, but you see the sediment and have to chase a little, but there's other areas where you don't. After some more discussion, Chairman Trow said keeping the communication between the departments is good and whatever adjustments we can make that make sense great, but nothing will be put on hold for either side.

PUBLIC COMMENTS:

- Jim Harrison would like to encourage the Board to stick to the paving schedule for 2021 and do it as a real grind and paving job, not just an inch patch.

SELECTMEN ACTION

- Energy Committee Resignation Don Bettencourt

Motion to accept the resignation of Don Bettencourt from the Energy Committee by Selectman Gottling, seconded by Selectman Hastings. Unanimous.

- Energy Committee Reappointment-Bette Nowack from Alternate to Full-Time Member

Motion to reappoint Bette Womack from alternate to full-time member by Selectman Gottling, seconded by Selectman Gallup. Unanimous.

- Approve Updated Job Description-Town Clerk & Tax Collector Assistant

Betty Ramspott explained what her plan was to fill the Deputy Town Clerk/Tax Collector Position, which is open due to Melissa Heino resigning from the position. Betty Ramspott would like to take her time and find the right person for the job. In the meantime, she would like to hire a part-time person to just do the data entry or clerical work. This new position would be an Interim Assistant Town Clerk/Tax Collector that would work 10 to 16 hours a week and the rate of pay would be between \$17 and \$18 depending on experience. Chairman Trow wished Melissa Heino the best in her new endeavor. **Motion to accept the new Interim Assistant Town Clerk/Tax Collector position by Chairman Trow, seconded by Selectman Gottling. Unanimous. Motion to add the Interim Assistant Town Clerk/Tax Collector to the Seasonal/Elected/Non-Classified Pay Table at a rate of \$17 to \$18 by Chairman Trow, seconded by Selectman Gallup. Unanimous.**

- Use of Facilities

Motion to approve the Use of Facilities from the Sunapee PTO to hold the Chowder Challenge on September 22nd in the Gazebo/Harbor by Selectman Gallup. seconded by Selectman Hastings. Unanimous.

Motion to approve the Use of Facilities from Mount Royal Academy to use Dewey Field on various dates by Selectman Hastings, seconded by Selectman Gallup. Unanimous.

- Raffle Permit-9/22-Sunapee Teachers Association

Motion to approve the raffle permit from the Sunapee Teachers Association to be held on September 22nd at the Chowder Challenge by Selectman Gottling, seconded by Selectman Hastings. Unanimous.

- Pay Table Approval for Fire Positions.

Donna Nashawaty stated that the organizational chart and job descriptions for the Fire Department has already been approved. These are the rates that the Firewards are proposing and the Board of Selectmen adopt and put on the non-classified pay table. The intent of this pay table is to make every fireman whole. In the past they received \$10.00 a point and received bonus points for rank and training. As of March 13th, everyone went to \$10.00 an hour and as they're appointed into their position the pay that's associated with the position would be given to them. **After some discussion, a motion was made to approve the proposed pay table by Selectman Gallup seconded by Selectman Hastings. 4 in Favor. Chairman Trow Abstained.**

CHAIRMAN'S REPORT

Items requested by Selectman Augustine

- Discuss the possibility of using ASLPT volunteer easement property monitors to conduct Sunapee perambulation

Selectman Augustine received an email from a resident, John Brandolini, who mentioned that he and his wife are Ausbon Sargent volunteer easement property monitors. They walk the property to validate the property lines and to make sure everything is as it should be on a regular basis. John Brandolini thought the town might approach the volunteers to see if they would be interested in helping with the perambulation. Debbie Stanley from Ausbon Sargent was copied on the email and as an organization was flattered that they were thought of to do the work, but they do not want to take on the responsibility as an organization. She agreed to spread the word among the volunteers. Chairman Trow asked if the Town Manager had heard back from the school. Donna Nashawaty replied that she did and there is a senior who is interested in doing the perambulation for his senior project. She said once he reaches out to her, she will arrange a meeting with him and Selectman Gallup and Clayton Platt, who volunteered to mentor the senior.

- Discuss whether to create a "Roads Advisory Committee" to provide input into, and oversight of, road maintenance, repair, and renovation.

Selectman Augustine wanted to discuss the possibility of creating a Roads Advisory Committee with the Board. Selectman Augustine said it seems like every department, other than the Highway and Police have a Committee or Commission to work with the Department Head giving advice or to bounce ideas off. Chairman Trow asked Scott Hazelton what the difference would be between this committee and the Highway Safety Committee. Scott Hazelton said the Highway Safety Committee talks about anything to do with the road whether it's signage, drainage or conditions. Chairman Trow said are you talking oversight or micromanaging. He expects Scott Hazelton to make the decisions on what he needs to effectively run his department. Selectman Gallup said the Highway Safety Committee does not get into the day to day operations of the Highway Department. The Board of Selectmen are the overseers of the Highway Department over Scott Hazelton and Donna Nashawaty. Selectman Gallup doesn't know what the function or purpose of the Roads Advisory Committee would be. Selectman Gottling said when the word oversight is used it makes her think Personnel or people. The word oversight could mean budget, which the Board looks at all the time or performance of people which she doesn't think is appropriate for an advisory committee. After some more discussion, the Board decided this committee was not needed.

TOWN MANAGER REPORTS

- 09/25-Employee Picnic, Safety Services Building

The Employee Picnic will be at noon on Wednesday, September 25th at the Safety Services Building.

- Lake Levels

Donna Nashawaty wanted to make the Board aware of the emails that have been going back and forth with LSPA, Watermark and herself and the Dam Bureau regarding the low lake levels.

•9:07PM-Motion to enter Non-Public under 91A:3 II(a) Dismissal, promotion, or compensation of any public employee by Selectman Gallup. seconded by Chairman Trow. Roll Call Unanimous.

•10:37PM-Motion to return from Non-Public Session by Selectman Hastings seconded by Selectman Gallup. Roll Call Unanimous.

•10:40PM-Motion to seal minutes by Chairman Trow, seconded by Selectman Hastings. Roll Call Unanimous.

•Motion to remove the word "Rarely" from Section 229: Merit Pay Administration B. (2) of the Personnel Handbook so it reads the Manager may award one additional step to employees demonstrating truly exceptional merit above their peers by Selectman Gallup, seconded by Selectman Gottling. Unanimous.

Meeting adjourned at 10:45PM

Respectfully Submitted by,

Barbara Vaughn

Administrative Assistant

SUNAPEE BOARD OF SELECTMEN
MEETING AGENDA
6:30PM Town Office Meeting Room
Monday, September 9, 2019

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Parcel ID: 0225-0028-0000 108 Youngs Hill Road, Henry Revocable Trust
Parcel ID: 0235-0083-0000 Edgemont Road, Andrew & Angela Neilson
Parcel ID: 0136-0017-0000 322 Lake Ave, Frank Whitcomb
Parcel ID: 0144-0028-0000 101 Emily Lane, William Gaherty
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DRIVEWAY PERMIT:

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LAND DISTURBANCE BOND:

Parcel ID: 0207-0011-0001 754 North Road, Brian & Cheryl Culloty
Parcel ID: 0146-0007-0000 92 Upper Bay Road. Clifford & Barbara Smith

DRIVEWAY PERMIT:

Parcel ID: 0224-0011-0000 74 Sleeper Road, Mike Smith

2. APPOINTMENTS

7:00PM- Joint Meeting with Water & Sewer 10-year Pavement
Management Plan.

3. PUBLIC COMMENTS:

4. SELECTMEN ACTION

- Energy Committee Resignation Don Bettencourt
- Energy Committee Reappointment-Betty Womack from Alternate to Full-Time Member
- Approve Updated Job Description-Town Clerk & Tax Collector Assistant
- Use of Facilities
 - 9/22 Sunapee PTO Chowder Challenge, Gazebo/Harbor
 - Various Dates Mount Royal Academy, Dewey Field
- Raffle Permit-9/22-Sunapee Teachers Association
- Pay Table Approval for Fire Positions.

5. CHAIRMAN'S REPORT

Items requested by Selectman Augustine

- Discuss the possibility of using ASLPT volunteer easement property monitors to conduct Sunapee perambulation
- Discuss whether to create a "Roads Advisory Committee" to provide input into, and oversight of, road maintenance, repair, and renovation

6. TOWN MANAGER REPORTS

- 09/25-Employee Picnic, Safety Services Building

- Lake Levels

- Non-Public: 91A:3 II(a) Dismissal, promotion, or compensation of any public Employee.**

7. UPCOMING MEETINGS:

09/05-5:30PM-Abbott Library Trustees, Abbott Library

09/10-5:30PM-Recreation Committee, Town Meeting Room

09/12-7:00PM-Planning Board, Town Meeting Room

09/17-5:00PM-Energy Committee, Town Meeting Room

09/17-5:30PM-Abbott Library Trustees, Abbott Library

09/18-7:00PM-Planning Board, Town Meeting Room

SIGN-IN SHEET

BOARD OF SELECTMEN MEETING

DATE: 9/21/11

Jim Harrison

Joseph M. Perrone

Tony Bergeron

Jeffrey Reed

TED GALLUP

Betsy Junius

Paul LaTo
John White

Barbara Vaughn

From: Donna Nashawaty
Sent: Tuesday, September 3, 2019 9:18 AM
To: Keith Chrisman; Joseph Bisson; Bette Nowack
Cc: Barbara Vaughn
Subject: FW: Resignation from Energy Committee

Good Morning all: the below email goes to the next board of selectmen meeting. You don't need to accept the resignation, the Selectmen do.

I want to be clear about how the appointment is made. The Board of Selectmen appoint..... they can accept the resignation. they would look to see if the energy committee recommends Bette for the full time slot and if she is willing the Board of Selectmen can make the appointment for Bette to fill out the rest of Don's term. They would see the Energy Committee's minutes to know if the Committee made this recommendation.

So for your next meeting until the selectmen appoint, you would make a motion to seat Bette as the alternate until the Selectmen appoint.

thanks

Donna

From: Josh Trow <josh.trow@gmail.com>
Sent: Wednesday, August 28, 2019 9:33 AM
To: Donna Nashawaty <Donna@town.sunapee.nh.us>
Subject: Fwd: Resignation from Energy Committee

In case you weren't copied...

From: Don Bettencourt <don.bettencourt@gmail.com>
Sent: Wednesday, August 28, 2019, 9:13 AM
To: Josh Trow; John Augustine; Fred Gallup; sgottling@comcast.net; Shane Hastings
Subject: Resignation from Energy Committee

To: Sunapee Board of Selectmen
Date: August 28, 2019

Good morning,

This email will inform the Sunapee Board of Selectmen that I am resigning my position on the Sunapee Energy Committee effectively immediately. As you know, I requested during Public Comment at Monday's BOS meeting that the board reconsider its decision to name Bette Nowack as a alternate member of the EC, rather than a full member. I was unable to attend the EC's 8/20 meeting last week but listened to the tape this morning and heard the Town Manager announce "if Don were to resign, Bette would become a full member of the committee." Problem solved. Bette has been a great addition to the EC, bringing a wealth of relevant knowledge of energy issues, and has the time availability to not only spend four hours per month in EC meetings (seven hours this month including the extra meeting last week with Donna and Monday's meeting with the BOS), plus time to spend between meetings pulling together information and

providing analysis. She deserves recognition as a full member of the committee. At the same time, my time availability for volunteer activities has diminished in recent months due to my full time job responsibilities and the two-hour round trip commute to Manchester every day.

Thank you for appointing me to the Energy Committee at your 5/20/19 meeting. I think I was able to add some value during the past three months and hope that you will consider reappointing me in the future to this committee if/when my time availability improves. In the meantime, I am confident that Bette will prove to be a very capable replacement.

Thanks again,
Don Bettencourt

Town of Sunapee, NH

POSITION: Interim Assistant Town Clerk/Tax Collector

DEPARTMENT: Town Clerk/Tax Collector

FLSA STATUS:

REPORTS TO: Town Clerk/Tax Collector

LABOR GRADE: Seasonal Rate

DATE: September 2019

GENERAL SUMMARY

Perform clerical & public relations work associated with the town clerk & tax collection, billing and accounting operations of the Town Clerk & Tax Collector's Office

ESSENTIAL DUTIES AND RESPONSIBILITIES

Assist Town Clerk/Tax Collector with data entry and filing.

Answer telephone and route caller to proper person.

Assist in activities associated with the conduct of local, state, and federal elections.

Ability to perform many tasks simultaneously.

Maintain a suitable level of confidentiality regarding records of the municipality.

Daily application of effective oral & written communications skills.

Create a good public image as a representative of the office of Town Clerk/Tax Collector.

Maintain effective working relationships with other employees and the general public.

Perform other duties as assigned.

PERSONAL CONTACTS

Contacts are typically with the Town Clerk/Tax Collector, Town Employees, Town Residents, Committee and Board Members and the general public.

DESIRED MINIMUM QUALIFICATIONS

H.S. Diploma or GED. Operational knowledge of computer hardware and software, such as Word, Excel, Access, and office machinery. Previous experience in an office environment performing clerical work. Demonstrated skills in accuracy and meeting deadline.

TOOLS AND EQUIPMENT KNOWLEDGE & USE REQUIREMENTS

Computer; typewriter, calculator; telephone, scanner, copier & fax

PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job.

While performing the duties of this job, the employee is frequently required to stand; walk; sit; use hands to finger, handle, feel or grasp; reach, grasp and torque with hands and arms; to speak, see, hear and smell. Employee may occasionally lift, carry, and move up to 25 pounds, frequently reach above and below shoulder height, and frequently required to push and/or pull. Other physical demands may include twisting, bending, crawling, squatting, kneeling, crouching, climbing and balancing.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

All work is performed indoors.

WORK SCHEDULE

The work schedule shall conform to the hours agreed upon with the Town Clerk/Tax Collector.

External and internal applicants, as well as position incumbents who become disabled as defined under the Americans with Disabilities Act, must be able to perform the essential job functions (as listed) either unaided or with the assistance of a reasonable accommodation to be determined by management on a case by case basis.

Town of Sunapee
APPLICATION FOR USE OF TOWN OF SUNAPEE FACILITIES

Area (Circle One): BenMere/Banstand Sunapee Harbor - Georges Mills Harbor - Dewey Beach - Coffin Park - Ski Tow
Safety Services Building - Town Hall

Name of Organization: Sunapee PTO

This Organization is: Profit - Non Profit - Political - Private - Other

Name of Duly Authorized: Sunapee Elementary School

Mailing Address: School St.

Sunapee, NH. 03782

Daytime Phone: _____ Evening Phone: _____

I/We hereby apply for permission to use the above circled Town facility on:

Event Date: Sunday Sept 22nd Time From: All day To: 4pm

Please describe the event: Chader Chile Challenge.

I/We acknowledge understanding the following restrictions:

- (1) The Town of Sunapee enforces the Ordinance for Control and Use of Alcoholic Beverages. If per permitted, please attached a copy of the permit to the application. If approved by the Selectmen, I understand:
 - a. Alcohol will not be sold.
 - b. I will designate a person over the age of 21 who will be responsible for monitoring the event for appropriate alcohol consumption by attendees.
 - c. I will designate two designated drivers who will not consume any alcohol and who will be available until the end of the event.
 - d. I am responsible for terminating the event by midnight.
 - e. I agree that random police checks may be made at any time.
 - f. I understand all relevant State laws must be complied with.
 - g. I under I must obtain liability insurance in the amount of \$300,000 and a copy must be filed with the Board of Selectmen before use of alcohol will be permitted.
- (2) If this event will likely bring more than 50 people or 20 cars to the area, the applicant must first submit this application to the Chief of Police. The Chief of Police may require the applicant to hire police officer(s) for crowd or traffic control.
- (3) No equipment or materials may be permanently attached to the building/structure without specific permission from the Board of Selectmen.
- (4) I/We agree to abide by the Town of Sunapee's Recreation Area Ordinance, which controls conduct and uses of this area (Copy attached).
- (5) The applicant shall indemnify and hold the Town of Sunapee, its employees, agents, and representatives harmless from any and all suits, actions, claims, in equity or at law, for damages asserted by any attendees at such function, or other third parties, resulting from the use of the premises, or from the food and beverages served at the above-described function. In addition, in the event that the town is required to respond to any claims of any nature arising in connection with the function or the applicant's use of the premises, the applicant agrees to pay to the Town all costs, fees, charges and attorney's fees which may be incurred by the Town concerning such claims.

I/We plan on _____ # of people and _____ # of vehicles attending our event.

Rene G. G. 8/22/19
Signature of Responsible Individual Date

Dan R. Cohn 9-5-19
Approved by Chief of Police Date

1 # of Officer(s) will be assigned to event at applicant's expense.

Approved by Recreation Director (if applicable) Date

[Signature] 8-22-19



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/03/2019

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 have **ADDITIONAL INSURED** provisions or 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 Bene-Marc, Inc. 6301 Southwest Blvd., Suite 101 Fort Worth, TX 76132-1063 (800) 247-1734	CONTACT NAME:		
	PHONE (A/C, No, Ext): (800) 247-1734 FAX (A/C, No): (817) 738-1811 E-MAIL ADDRESS: contact@bene-marc.com		
INSURED School Support Purchasing Group and all its Members and their Officers, Directors & Volunteers Sunapee Central Elementary School SPTO	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Philadelphia Indemnity Insurance Company		18058
	INSURER B: AXIS Insurance Company		37273
	INSURER C: Tokio Marine Specialty Insurance Company		23850
	INSURER D:		
	INSURER E:		
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 GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		PHPK1814309	11/16/2018	11/16/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000* PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 *Medical Exp for Spectators Only
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Excess Accident Medical			SRPO-30002-4002-0001	11/16/2018	11/16/2019	Limit \$25,000/Deductible \$0/AD&D \$10,000
C	Crime-Employee Dishonesty			PSD1343851	11/16/2018	11/16/2019	Limit \$25,000/Deductible \$250

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

Coverage also includes:

C Directors & Officers Liability PSD1343848 11/16/2018 11/16/2019 Limit \$1,000,000/\$2,500 Retention

Event Name: Lake Sunapee Chowder and Chili Challenge to be held at Sunapee Harbor, NH.

Event Date: September 22nd, 2019.

CERTIFICATE HOLDER

- 40686-1

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

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Vendor List 2019

Infuse Me

Will-A-Way Maples (will need power)

Nantucket Jewels

Mountain View Fudge

Karen Gosselin

Leona Wilace/Usborne Books

Angela Hampson/POSH

Julie Peltier Rag Bags Design

Cheryl Morse

Prentiss Coonley

Katie Cooper/Big and Schmall

Stacey Fogwill

Kona Ice

Sanctuary Farms (will need power)

PARKING PLAN CHOWDER/CHILI CHALLENGE 9/22/19

Master/Vendor Parking:

Masters and vendors - will be allowed to temporarily (10 min max) park in the spots directly in front of the bandstand to unload (until 11am only, they then all become Handicap parking). A sign will be located indicating "vendor/master parking."

Once unloaded, their cars/trucks will be parked in the lot behind the bandstand. If they have a trailer attached, they will be parking in Bluestone Lot.

Volunteer Parking - volunteers that will be parking at the event will be using the LSPA lot.

Event Parking - people attending the event will be directed to park in any of the following locations: Sherburne Gym, Town Offices, Micro-Precision, and Bluestone Lot. Additional parking may be provided up Burkehaven Hill Rd at the discretion of the Sunapee PD. Signs will be located at each lot indicating "event parking."

A shuttle will be available from the lots running from 11:45 am - roughly 4 pm, with drop off location near Stacey's Smoothies.

APPLICATION FOR USE OF TOWN OF SUNAPEE FACILITIES

Area (Circle One): BenMere/Bandstand - Coffin Park - Dewey Beach - Georges Mills Harbor -
Safety Services Building--Sunapee Harbor-Tilton Park

Dewey Field

Name of Organization:

MOUNT ROYAL ACADEMY

This Organization is Non-Profit - Political - Private (N/A for profit companies)

ANDREW MIHALY (ATHLETIC DIRECTOR)

Name of Duly Authorized:

DEREK TREMBLAY (HEADMASTER)

Mailing Address: PO Box 362

SUNAPEE, NH 03782

Daytime Phone: 603-763-9010

Evening Phone: N/A

I/We hereby apply for permission to use the above circled Town facility on:

Event Date: WED. + THURS. Time: From: 2:45 To: 4:00 PM SEPT. + OCT.

Please describe the complete details of the event: (If advertising please include ad or flyer)

*include a list of outside vendors that will be part of your event.

GRADE 3/4 SOCCER PRACTICE

I/We acknowledge understanding the following restrictions:

(1) If this event will likely bring more than 50 people or 20 cars to the area, the applicant must first submit this application to the Chief of Police. The Chief of Police may require the applicant to hire police officer(s) for crowd or traffic control.

(2) I/We agree to abide by the Town of Sunapee's Recreation Area Ordinance, which controls conduct and uses of this area.

(3) The applicant shall indemnify and hold the Town of Sunapee, its employees, agents, and representatives harmless from any and all suits, actions, claims, in equity or at law, for damages asserted by any attendees at such function, or other third parties, resulting from the use of the premises, or from

the food and beverages served at the above-described function. In addition, in the event that the town is required to respond to any claims of any nature arising in connection with the function or the applicant's use of the premises, the applicant agrees to pay to the Town all costs, fees, charges and attorney's fees which may be incurred by the Town concerning such claims.

I/We plan on _____ # of people and _____ # of vehicles attending our event.

Signature of Responsible Individual



Date 9/5/19

Approved by Chief of Police

Date

_____ # of Officer(s) will be assigned to event at applicant's expense.

Approved by Recreation Director (if applicable)

Date

Approved by Fire Chief (if applicable)

Date

Approved by Highway Director (if applicable)

Date

Signature of Approving/Denying Authority (Chairman of the Board of Selectmen)

Date

Insurance: At least ten (10) days prior to such scheduled function, the applicant shall furnish to the Office of the Sunapee Board of Selectmen written confirmation that the applicant has secured adequate liability insurance covering the event in an amount not less than \$300,000.

***Suggested \$50 contribution for non-residents**

**NO ALCOHOL ALLOWED ON TOWN PROPERTIES WITHOUT A
ALCOHOLIC CONSUMPTION ON TOWN PROPERTY PERMIT**



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/05/2019

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 have ADDITIONAL INSURED provisions or 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 McCrillis & Eldredge Insurance 2 North Main Street P. O. Box 539 Newport NH 03773	CONTACT NAME: Beth Cothran PHONE (A/C, No, Ext): (603) 863-3636 FAX (A/C, No): (603) 863-5177 E-MAIL ADDRESS: bcothran@crossagency.com INSURER(S) AFFORDING COVERAGE INSURER A: Utica Mutual Ins Co INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED Mount Royal Academy P O Box 362 Sunapee NH 03782	NAIC #

COVERAGES

CERTIFICATE NUMBER: CL1951687817

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 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			CPP4593772	10/25/2018	10/25/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 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 TOT \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BAC4997134	10/25/2018	10/25/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical payments \$ 5,000
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	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 <input type="checkbox"/>	N/A	4380995	10/25/2018	10/25/2019	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

CERTIFICATE HOLDER

CANCELLATION

TOWN OF NEWBURY NH
PO BOX 296 - US ROUTE 103

NEWBURY

NH 03255

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

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TOWN OF SUNAPEE

23 Edgemont Road
Sunapee, New Hampshire 03782-0717
Phone: (603) 763-2212 Fax: (603) 763-4925

APPLICATION FOR A RAFFLE PERMIT

Organization Name: Sunapee Teacher's Association

(Organization must be religious, educational, charitable, civic, veterans or fraternal organization or a political organization or party, organized for at least two years in NH)

Name of Principal Officer: Katie Flint

Principal Officer's Address: 32 Central Street, Sunapee, NH 03782

Principal Officer's Telephone: Home: 603-733-9595 Work: _____

Date of Drawing: Sun. 9/22/19 Place of Drawing: Chowder Challenge

Signature of Principal Officer: Katherine Flint

Approved: _____

VARIOUS Donated
Items from
teachers.

Board of Selectmen

OFFICE HOURS: Mon., Tues., Thurs., Fri. – 8:00 A.M. to 5:00 P.M. • Wed. – 8:00 A.M. to 1:00 P.M.

Pay Rate for Fire Department around Sunapee

	Sunapee 2019
Chief	\$15,000.00
Assistant Chief	\$19.00
Captain	\$18.00
Lieutenant	\$17.00
Firefighter	\$11.00
Firefighter 1	\$12.00
Firefighter 2	\$13.00
EMR	\$12.00
EMT	\$13.00
AEMT	\$14.00
PEMT	\$15.00
EMR +Firefighter 1	\$13.00
EMR +Firefighter 2	\$14.00
EMT +Firefighter 1	\$14.00
EMT +Firefighter 2	\$15.00
A-EMT +Firefighter 1	\$15.00
A-EMT +Firefighter 2	\$16.00
P-EMT +Firefighter 1	\$16.00
P-EMT +Firefighter 2	\$17.00
Trainng Officer	\$16.00
Photographer	\$11.00
Fire chief training	\$25.00
Administrative Assist	
Custodian	

WINN HILL ROAD IMPROVEMENTS PROJECT
TOWN OF SUNAPEE, NEW HAMPSHIRE
BID PROPOSAL (BASE BID) REVISED 8-27-19

BID ITEM	EST. QUANT.	DESCRIPTION	UNIT PRICE IN FIGURES	AMOUNT IN FIGURES
		UNIT BID PRICE IN WORDS		
MEASUREMENT AND PAYMENT				
1	1	Mobilization and Demobilization		
	LS		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the lump sum price. 2. <u>Measurement</u> for payment shall be made at the contract lump sum price, which price shall be full compensation for all costs incurred in furnishing labor, tools, materials, and equipment and incidental work items for the preparatory work and operation described in the Measurement section for mobilization. For the purpose of computing payments the adjusted contract price shall include all contract unit price and lump sum items except the contract lump sum price Mobilization. Payment shall be made as follows: a. First payment of fifty percent (50%) of the contract lump sum price for Mobilization will be made not later than payment of the first application for payment following the completion of five percent (5%) of the total contract price. b. Second payment of twenty five percent (25%) of the contract lump sum price for Mobilization, will be made not later than payment of the first application for payment following the completion of fifty percent (50%) of the total contract price. c. Upon final completion of all work on the project, payment of the remainder of the contract lump sum price for Demobilization will be paid. 3. <u>Payment includes</u> Mobilization/Demobilization consisting of preparatory work and operation including, but not limited to, those necessary for movement of personnel, equipment, supplies, and incidental work items to the project site. Pay items include, but are not limited to, the following: a. Equipment Delivery b. Fuel c. Cooperation with other Contractor's and Others d. Submittals and Testing e. Incidental items to the contract f. Cost of bonds and insurance			
2	1	Clearing and Tree Trimming		
	LS		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the lump sum price. 2. <u>Measurement</u> for payment shall be the portion of the work complete and in place based upon the schedule of values submitted by the CONTRACTOR to the ENGINEER. This item will not be paid for unless a schedule of values for the work is submitted to the ENGINEER. 3. <u>Payment includes</u> equipment and labor, removal of all necessary trees approved by the Town, removal of stumps, trimming within work limits, disposal off-site, and all else necessary to complete the items.			
3	3,500	Removal and Disposal of Existing Pavement (Full depth)		
	SY		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the unit price per square yard. 2. <u>Measurement</u> for payment shall be the actual number of square yards removed and accepted by the OWNER. 3. <u>Payment includes</u> removal of existing pavement, stockpiling, disposal off-site, equipment, labor, protection of work, and all else necessary to complete the item. Saw-cutting existing pavement full depth is subsidiary to this item.			
4	3,300	Site Grading (Common excavation and fill to establish sub-grades, grubbing of woody vegetation and lawns subsidiary)		
	CY		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the unit price per cubic yard. 2. <u>Measurement</u> for payment shall be measured by average -end-area calculation within the limits and grades depicted on the drawings. 3. <u>Payment includes</u> excavation to subgrade, disposal of material off-site, fine grading, labor and equipment, protection of work, dewatering, and all else necessary to complete the item. Over excavation will not be paid for unless directed by the Town or Engineer.			

WINN HILL ROAD IMPROVEMENTS PROJECT
TOWN OF SUNAPEE, NEW HAMPSHIRE
BID PROPOSAL (BASE BID) REVISED 8-27-19

BID ITEM	EST. QUANT.	DESCRIPTION	UNIT PRICE IN FIGURES	AMOUNT IN FIGURES
		UNIT BID PRICE IN WORDS		
MEASUREMENT AND PAYMENT				
5	40	Rock and Boulder Removal		
	CY		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the unit price per cubic yard. 2. <u>Measurement</u> for computing rock and boulder removal shall be by volume calculation of the average length, width, and depth as determined by the Engineer or Town in place. 3. <u>Payment includes</u> removal of solid ledge rock and boulders exceeding 1½ cubic yards in calculated volume within the trench limits as depicted on the Drawings; excavation; blasting, if necessary; permits; insurance; pre-blast survey; hydraulic hammering larger rocks for hauling off-site, stockpiling, handling, disposal off-site; labor; tools and equipment; and all else necessary to complete the item.			
6	2,040	NHDOT Item 304.2 Gravel (18" thickness)		
	CY		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the unit price per cubic yard. 2. <u>Measurement</u> for payment shall be by in-place compacted section and measured by average end-area calculation at the thickness and limits depicted on the drawings. 3. <u>Payment includes</u> furnishing and installing approved item in accordance with the specification, hauling, stockpiling, handling, placing and compacting, grading, labor and equipment, protection of work, and all else necessary to complete the item.			
7	680	NHDOT Item 304.3 Crushed Gravel (6" thickness)		
	CY		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the unit price per cubic yard. 2. <u>Measurement</u> for payment shall be by in-place compacted section and measured by average end-area calculation at the thickness and limits depicted on the drawings. 3. <u>Payment includes</u> furnishing and installing approved item in accordance with the specification, hauling, stockpiling, handling, placing and compacting, grading, labor and equipment, protection of work, and all else necessary to complete the item.			
8	45	NHDOT Item 304.33 Crushed Aggregate (Driveway Shimming and 3" thickness roadway shoulders)		
	CY		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the unit price per cubic yard. 2. <u>Measurement</u> for payment shall be by in-place compacted section and measured by average end-area calculation at the thickness and limits depicted on the drawings. 3. <u>Payment includes</u> furnishing and installing approved item in accordance with the specification, hauling, stockpiling, handling, placing and compacting, grading, labor and equipment, protection of work, and all else necessary to complete the item.			
9	690	Bituminous Concrete Pavement (2" thickness NHDOT ¾" binder course, 1" NHDOT 3/8" wearing course)		
	TN		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the unit price per ton. 2. <u>Measurement</u> for payment shall be by the ton, in place, using the constant .056 tons per square yard at 1" thickness. 3. <u>Payment includes</u> staking centerline of proposed road (blue tops or tacks) and marking proposed pavement edges, bituminous concrete pavement material, hauling, placing, grading to planned elevations, compacting, emulsion tack coat, grinding transverse joints, raising new structures to finish grade prior to paving, protection of drainage and water box structures, sweeping, cleaning, equipment and labor, protection of work, and all else necessary to complete the item.			

WINN HILL ROAD IMPROVEMENTS PROJECT
TOWN OF SUNAPEE, NEW HAMPSHIRE
BID PROPOSAL (BASE BID) REVISED 8-27-19

BID ITEM	EST. QUANT.	DESCRIPTION	UNIT PRICE IN FIGURES	AMOUNT IN FIGURES
		UNIT BID PRICE IN WORDS		
MEASUREMENT AND PAYMENT				
10	415	Bituminous Concrete Cape Cod Berm		
	LF		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the unit price per linear foot. 2. <u>Measurement</u> for payment shall be for the actual number of linear feet installed and approved by the engineer. 3. <u>Payment includes</u> furnishing and installing bituminous concrete cape cod berm, tapers at walkway, paved base, sweeping, cleaning, equipment and labor, protection of work, and all else necessary to complete the item.			
11	300	Screened Loam (4" thickness)		
	CY		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the unit price per cubic yard. 2. <u>Measurement</u> for payment shall be the actual number of cubic yards of screened loam installed to the design thickness and approved by the ENGINEER. 3. <u>Payment includes</u> furnishing and installing screened loam in accordance with the specifications, labor and equipment, hauling, storing, handling, stockpiling on-site, grading, tracking embankments, protection of private property and new work, and all else necessary to complete the item.			
12	3,000	Seed (All disturbed areas)		
	SY		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the unit price per square yard. 2. <u>Measurement</u> for payment shall be the actual number of square yards of seed installed and approved by the ENGINEER. 3. <u>Payment includes</u> furnishing and installing the seed, liming, fertilizing, seeding following seeding application rates, rolling, watering, maintenance, protection, and all else necessary to establish a healthy stand of grass and in order to complete the item. CONTRACTOR will only be paid for loam installation to the grading limits depicted on the approved plans. If vegetation is disturbed outside those limits, the CONTRACTOR will restore growth at its own cost unless otherwise determined acceptable by the ENGINEER.			
13	800	Hay Mulch (All areas < 3:1 slopes)		
	SY		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the unit price per square yard. 2. <u>Measurement</u> for payment shall be the actual number of square yards of hay mulch installed and approved by the ENGINEER. 3. <u>Payment includes</u> furnishing and installing hay mulch for permanent stabilization, equipment, labor, protection of work, and all else necessary to complete the item.			
14	1,600	Erosion Blanket (For all slopes >3:1 and ditches)		
	SY		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the unit price per square yard. 2. <u>Measurement</u> for payment shall be for the actual surface area coverage of matting installed and approved by the ENGINEER. Matting overlap is subsidiary to the cost and is not to be included in the surface area calculation. 3. <u>Payment includes</u> furnishing and installing erosion blanket for permanent stabilization in accordance with the manufacturers requirement keying in at top of slopes, staples, shipping, storing, handling, equipment, labor, protection of work, and all else necessary to complete th item.			

WINN HILL ROAD IMPROVEMENTS PROJECT
TOWN OF SUNAPEE, NEW HAMPSHIRE
BID PROPOSAL (BASE BID) REVISED 8-27-19

BID ITEM	EST. QUANT.	DESCRIPTION	UNIT PRICE IN FIGURES	AMOUNT IN FIGURES
		UNIT BID PRICE IN WORDS		
MEASUREMENT AND PAYMENT				
15	4,080	Woven Geotextile Road Fabric		
	SY		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the unit price per square yard. 2. <u>Measurement</u> for payment shall be for the actual surface area coverage of woven fabric installed and approved by the ENGINEER. Fabric overlap is subsidiary to the cost and is not to be included in the surface area calculation. 3. <u>Payment includes</u> furnishing and installing road fabric in accordance with the manufacturers requirements, shipping, storing, handling, equipment, labor, protection of work, and all else necessary to complete the item.			
16	3	Remove and Dispose of Existing Drainage Structures		
	EA		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the unit price per each. 2. <u>Measurement</u> for payment shall be for the actual number of structures removed and disposed of off-site. 3. <u>Payment includes</u> excavation, backfill, compaction, breaking up structure, cutting, equipment, labor, protection of work, removal and disposal off-site, and all else necessary to complete the item.			
17	900	Non-Woven Geotextile Fabric (Below stone in ditches)		
	SY		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the unit price per square yard. 2. <u>Measurement</u> for payment shall be for the actual surface area coverage of non-woven fabric installed and approved by the ENGINEER. Fabric overlap is subsidiary to the cost and is not to be included in the surface area calculation. 3. <u>Payment includes</u> furnishing and installing fabric in accordance with the manufacturers requirements, shipping, storing, handling, equipment, labor, protection of work, and all else necessary to complete the item.			
18	300	Class “C” Stone Fill (Stone lined ditch)		
	CY		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the unit price per cubic yard as stated in the Bid Proposal. 2. <u>Measurement</u> for payment shall be by the amount of Class “C” stone fill installed in-place and accepted by the OWNER. Measurement shall be by in-place section and measured by average end-area calculation at the thickness and limits depicted on the drawings. 3. <u>Payment includes</u> furnishing and installing the items in accordance with the specifications, hauling, stockpiling, handling, placing and compacting, grading, labor and equipment, and all else necessary to complete the item.			
19	50	1 1/2" Washed Stone Check Dams (Erosion and sediment controls)		
	CY		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the price per cubic yard. 2. <u>Measurement</u> for payment shall be the actual number of cubic yards installed and accepted by the ENGINEER. 3. <u>Payment includes</u> furnishing stone, placement, routine maintenance, removal and disposal off-site, stockpiling, handling, equipment, labor, protection of work, and all else necessary to complete this item.			

**WINN HILL ROAD IMPROVEMENTS PROJECT
TOWN OF SUNAPEE, NEW HAMPSHIRE
BID PROPOSAL (BASE BID) REVISED 8-27-19**

BID ITEM	EST. QUANT.	DESCRIPTION	UNIT PRICE IN FIGURES	AMOUNT IN FIGURES
		UNIT BID PRICE IN WORDS		
MEASUREMENT AND PAYMENT				
20	12	Drainage Structure Inlet Protection (Erosion and sediment controls)		
	EA		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the price per each. 2. <u>Measurement</u> for payment shall be the actual number of approved inlet protection BMP devices installed and accepted by the ENGINEER. Devices include silt sacks or block and stone. Alternative devices need to be approved by the Engineer. 3. <u>Payment includes</u> furnishing all materials, stockpiling, handling, equipment, labor, protection of work, removal, and all else necessary to complete this item.			
21	1000	Silt Fence (Erosion and sediment controls)		
	LF		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the price per linear foot. 2. <u>Measurement</u> for payment shall be the actual number of linear feet in place. 3. <u>Payment includes</u> furnishing and installing silt fence, trenching and embedment of base of silt fence, installation of ¾" stone at base of silt fence where silt fence cannot be embedded, maintenance of silt fence, labor, equipment, shipping, handling, fuel; storing, protection of work; removal and disposal off-site at completion of work, and all else necessary to complete the item. If silt fence is damaged due to negligence or lack of maintenance from the CONTRACTOR the CONTRACTOR will replace the silt fence at their own cost.			
22	225	Removal and Disposal of Existing Piping		
	LF		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the unit cost per linear foot. 2. <u>Measurement</u> for payment shall be the actual number of linear feet drainage and water piping removed and disposed of and accepted by the ENGINEER. Water service piping is subsidiary to the ¾" copper water pipe item and is not included in this item. 3. <u>Payment includes</u> excavation, backfill, compaction, cutting piping, sorting, stockpiling, storing, disposal off-site, equipment and labor, protection of work, and all else necessary to complete the item.			
23	4	Core Existing Drainage Structure		
	EA		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the price per each. 2. <u>Measurement</u> for payment shall be the actual number of cores completed and approved by the engineer. New flexible rubber boot is subsidiary to this item. Structures in too poor condition to core may be saw-cut and the penetration around the piping brick and mortared as subsidiary this item. 3. <u>Payment includes</u> coring, cutting of existing structures and installing new flexible rubber boot or brick and mortar as identified above, equipment, tools, labor, and all else necessary to complete this item.			
24	162	12" HDPE Drain Pipe		
	LF		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the unit price per linear foot. 2. <u>Measurement</u> for payment of pipe shall be to the inside wall of the catch basin or drop inlet, from headwall to headwall, or from pipe end to pipe end when flared end sections are specified. 3. <u>Payment includes</u> pipe, excavation (except rock and boulder excavation), dewatering, shoring, bedding, sand cushion, backfilling and compacting shipping, storing, handling, cutting, connections, cleaning, flushing and testing, traffic control, and all else necessary to complete the item.			

WINN HILL ROAD IMPROVEMENTS PROJECT
TOWN OF SUNAPEE, NEW HAMPSHIRE
BID PROPOSAL (BASE BID) REVISED 8-27-19

BID ITEM	EST. QUANT.	DESCRIPTION	UNIT PRICE IN FIGURES	AMOUNT IN FIGURES
		UNIT BID PRICE IN WORDS		
MEASUREMENT AND PAYMENT				
25	72	15" HDPE Drain Pipe		
	LF		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the unit price per linear foot. 2. <u>Measurement</u> for payment of pipe shall be to the inside wall of the catch basin or drop inlet, from headwall to headwall, or from pipe end to pipe end when flared end sections are specified. 3. <u>Payment includes</u> pipe, excavation (except rock and boulder excavation), dewatering, shoring, bedding, sand cushion, backfilling and compacting shipping, storing, handling, cutting, connections, cleaning, flushing and testing, traffic control, and all else necessary to complete the item.			
26	50	12" Reinforced Concrete Drain Pipe		
	LF		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the unit price per linear foot. 2. <u>Measurement</u> for payment of pipe shall be to the inside wall of the catch basin or drop inlet, from headwall to headwall, or from pipe end to pipe end when flared end sections are specified. 3. <u>Payment includes</u> pipe, excavation (except rock and boulder excavation), dewatering, shoring, bedding, sand cushion, backfilling and compacting shipping, storing, handling, cutting, connections, cleaning, flushing and testing, traffic control, and all else necessary to complete the item.			
27	2	Stone Masonry Headwall		
	EA		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the unit price per each. 2. <u>Measurement</u> for payment shall be the actual number of stone masonry headwalls installed and approved by the ENGINEER. 3. <u>Payment includes</u> furnishing and installing stone, mortar, foundation materials, filter fabric, shipping, storing, handling, excavation (except rock and boulder excavation), dewatering and dewatering equipment, shoring, equipment and labor, and all else necessary to complete the item.			
28	2	2' x 2' Pre-Cast Yard Drain with Frame and Grate		
	EA		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the unit price per each. 2. <u>Measurement</u> for payment of pre-cast concrete yard drain shall be for the actual number of yard drains furnished and installed and accepted by the ENGINEER. 3. <u>Payment includes</u> the pre-cast units, frames and grates, shipping, storing, handling, adjusting bricks, mortar, grading to finish grade, excavation (except rock and boulder excavation), dewatering, shoring, stone bedding, installing, backfill material, backfilling and compacting, flexible rubber boots, cleaning, testing, and all else necessary to complete the item.			
29	3	Pre-Cast Concrete Catch Basin with Frame and Grate		
	EA		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the unit price per each. 2. <u>Measurement</u> for payment of pre-cast concrete catch basin shall be for the actual number of catch basins furnished and installed and accepted by the ENGINEER. 3. <u>Payment includes</u> the pre-cast units, frames and grates, shipping, storing, handling, adjusting bricks, mortar, grading to finish grade, excavation (except rock and boulder excavation), dewatering, shoring, stone bedding, installing, backfill material, backfilling and compacting, flexible rubber boots, cleaning, testing, and all else necessary to complete the item.			

WINN HILL ROAD IMPROVEMENTS PROJECT
TOWN OF SUNAPEE, NEW HAMPSHIRE
BID PROPOSAL (BASE BID) REVISED 8-27-19

BID ITEM	EST. QUANT.	DESCRIPTION UNIT BID PRICE IN WORDS	UNIT PRICE IN FIGURES	AMOUNT IN FIGURES
	MEASUREMENT AND PAYMENT			
30	2,020	6" Perforated PVC Underdrain Drain Pipe Encased in ¾" Washed Stone and Non-woven Fabric.		
	LF		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the unit price per linear foot. 2. <u>Measurement</u> for payment of pipe shall be to the inside wall of the catch basin or drop inlet, from headwall to headwall, or from pipe end to pipe end. 3. <u>Payment includes</u> pipe, excavation (except rock and boulder excavation), dewatering, shoring, ¾" washed crushed stone, filter fabric, backfilling and compacting, shipping, storing, handling, cutting, connections, cleaning, flushing, and all else necessary to complete the item.			
31	13	6" PVC Underdrain Cleanout with Cast Iron Cover		
	EA		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the unit price per each. 2. <u>Measurement</u> for payment cleanouts shall be for each cleanout installed and approved by the Town. 3. <u>Payment includes</u> pipe, fittings, excavation (except rock and boulder excavation), cast iron covers, dewatering, shoring, bedding, sand cushion, backfilling and compacting shipping, storing, handling, cutting, connections, cleaning, flushing and testing, traffic control, and all else necessary to complete the item.			
32	3	Replace Existing Catch Basin Frame and Grate and Adjust to Grade		
	EA		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the unit price per each. 2. <u>Measurement</u> for payment cleanouts shall be for each frame and cover installed and approved by the Town. 3. <u>Payment includes</u> furnishing and installing new frames and covers, excavation (except rock and boulder excavation), brick, mortar, disposal of old covers with brick and mortar, dewatering, shoring, bedding, sand cushion, backfilling and compacting shipping, storing, handling, cutting, connections, cleaning, flushing and testing, traffic control, and all else necessary to complete the item.			
33	30	Monitoring SWPPP and Erosion and Sediment Controls		
	Hour		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for the above items shall be at the unit price per hour. 2. <u>Measurement</u> for payment shall be in accordance with NHDOT Item No. 645.71. 3. <u>Payment includes</u> all work in accordance with NHDOT Item No. 645.71.			
34	1	Storm Water Pollution and Prevention Plan		
	LS		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be per lump sum price. 2. <u>Measurement</u> for payment shall be for completion of a formal SWPPP in accordance with the Construction General Permit by a licensed Engineer, approval by the Town, and Filing of a Notice of Intent with the EPA. Item must be completed in accordance with NHDOT Item No. 645.7. 3. <u>Payment includes</u> development of formal SWPPP documents and plans in accordance with the EPA Construction General Permit, printing, copies, coordination, and all else necessary to complete the item. In accordance with NHDOT Item No. 645.7.			

**WINN HILL ROAD IMPROVEMENTS PROJECT
TOWN OF SUNAPEE, NEW HAMPSHIRE
BID PROPOSAL (BASE BID) REVISED 8-27-19**

BID ITEM	EST. QUANT.	DESCRIPTION	UNIT PRICE IN FIGURES	AMOUNT IN FIGURES
		UNIT BID PRICE IN WORDS		
MEASUREMENT AND PAYMENT				
35	1	3” Caliper Hardwood Tree		
	EA		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be per at the unit price per each. 2. <u>Measurement</u> for payment shall be for installation of new tree and approved by the Town. 3. <u>Payment includes</u> furnishing and installing new tree, excavation and backfill, loam, compost, bark mulch, staking, watering, and all else necessary to complete the item.			
36	1	Miscellaneous Work and Cleanup		
	LS		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be per lump sum price. 2. <u>Measurement</u> for payment shall be the portion of the work complete and in place based upon the schedule of values submitted by the CONTRACTOR. Miscellaneous Work and Cleanup will not be paid for unless a schedule of values for the work is submitted to the ENGINEER. 3. <u>Payment includes</u> items specified in Section 01 10 30 and elsewhere, completed, in place and accepted by the ENGINEER and OWNER. Payment will not be made for items that are not completed.			

WINN HILL ROAD IMPROVEMENTS PROJECT
TOWN OF SUNAPEE, NEW HAMPSHIRE
BID PROPOSAL (ADDITIVE ALTERNATIVE) REVISED 8-27-19

BID ITEM	EST. QUANT.	DESCRIPTION	UNIT PRICE IN FIGURES	AMOUNT IN FIGURES
		UNIT BID PRICE IN WORDS		
MEASUREMENT AND PAYMENT				
AA1	1	Remove and Dispose of Existing Hydrant		
	EA		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the unit price per each. 2. <u>Measurement</u> for payment shall be the actual number hydrant assemblies removed and disposed from the site. 3. <u>Payment includes</u> excavation (except rock and boulder excavation), dewatering and dewatering equipment, shoring, equipment and labor, removal and disposal, compaction, capping of existing hydrant line, and all else necessary to complete the item.			
AA2	165	8” Diameter AWWA C906 DR11 Water Main (Directional Drill Method)		
	LF		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for the above items shall be at the unit price per linear foot 2. <u>Measurement</u> for payment shall be the actual number of linear feet of pipe installed, tested, and accepted by the ENGINEER. Payment limits will be as depicted on the drawings. 3. <u>Payment includes</u> : the type of pipe specified, shipping, storing, handling, excavation for drilling pits (except rock and boulder excavation), separating rocks from excavated material for backfill, dewatering and dewatering equipment (sediment filter bag subsidiary), shoring, bedding, sand cushion, locatable water tape, backfilling and compacting, blue board insulation, cleaning, flushing and testing, removal of excess material and rocks not meeting the requirements of rock and boulder removal from the site, equipment and labor, drilling in existing soil, fusing pipe, drilling equipment, pulling pipe, fused fittings, and all else necessary to complete the item.			
AA3	100	Direction Drilling Allowance (Ledge Drilling)		
	LF		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for this item shall be at the unit price per linear foot. 2. <u>Measurement</u> for payment for ledge drilling shall be for the actual number of feet drilled through ledge to allow for installation of AWWA C906 DR 11 pipe. 3. <u>Payment includes</u> tools, equipment, bits, locating tools, cooling, labor, and all else necessary to complete the item. This is an additional cost above the cost of item 8” Diameter AWWA C906 DR11 Water Main (Drilling in soil).			
AA4	1,535	8” Class 52 Ductile Iron Pipe		
	LF		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for the above items shall be at the unit price per linear foot. 2. <u>Measurement</u> for payment shall be the actual number of linear feet of pipe installed and accepted by the ENGINEER. 3. <u>Payment includes</u> : the type of pipe specified, shipping, storing, handling, excavation (except rock and boulder excavation), separating rocks from excavated material for backfill, dewatering and dewatering equipment (sediment filter bag subsidiary), shoring, bedding, sand cushion, locatable water tape, backfilling and compacting, blue board insulation, cleaning, flushing and testing, removal of excess material and rocks not meeting the requirements of rock and boulder removal from the site, equipment and labor, furnishing and installing brass wedges, and all else necessary to complete the item.			
AA5	24	6” Class 52 Ductile Iron Pipe		
	LF		LF	
	Measurement and Payment: 1. <u>Payment</u> for the above items shall be at the unit price per linear foot. 2. <u>Measurement</u> for payment shall be the actual number of linear feet of pipe installed and accepted by the ENGINEER. 3. <u>Payment includes</u> : the type of pipe specified, shipping, storing, handling, excavation (except rock and boulder excavation), separating rocks from excavated material for backfill, dewatering and dewatering equipment (sediment filter bag subsidiary), shoring, bedding, sand cushion, locatable water tape, backfilling and compacting, blue board insulation, cleaning, flushing and testing, removal of excess material and rocks not meeting the requirements of rock and boulder removal from the site, equipment and labor, furnishing and installing brass wedges, and all else necessary to complete the item.			

WINN HILL ROAD IMPROVEMENTS PROJECT
TOWN OF SUNAPEE, NEW HAMPSHIRE
BID PROPOSAL (ADDITIVE ALTERNATIVE) REVISED 8-27-19

BID ITEM	EST. QUANT.	DESCRIPTION	UNIT PRICE IN FIGURES	AMOUNT IN FIGURES
		UNIT BID PRICE IN WORDS		
MEASUREMENT AND PAYMENT				
AA6	6	8” Gate Valve with Box and Cover		
	EA		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for the above items shall be at the unit price per each. 2. <u>Measurement</u> for payment shall be the actual number of each valve installed and completed as determined acceptable by the ENGINEER. 3. <u>Payment includes</u> the valves, shipping, storing, handling, joint restraint, excavation, valve boxes and covers, valve boxes and covers to grade, thrust blocks, retainer glands, dewatering, bedding, backfill, compaction, temporary pavement patch material, record ties and survey, tools, equipment and labor, and all else necessary to complete the item.			
AA7	2	6” Gate Valve with Box and Cover		
	EA		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for the above items shall be at the unit price per each. 2. <u>Measurement</u> for payment shall be the actual number of each valve installed and completed as determined acceptable by the ENGINEER. 3. <u>Payment includes</u> the valves, shipping, storing, handling, joint restraint, excavation, valve boxes and covers, valve boxes and covers to grade, thrust blocks, retainer glands, dewatering, bedding, backfill, compaction, temporary pavement patch material, record ties and survey, tools, equipment and labor, and all else necessary to complete the item.			
AA8	2	Hydrant Assembly		
	EA		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for hydrant assemblies shall be at the unit price per each. 2. <u>Measurement</u> for payment shall be the total number of hydrant assemblies installed and determined acceptable by the ENGINEER. 3. <u>Payment includes:</u> the hydrant, shipping, storing, handling, installation, risers as needed, fittings, adjustment of hydrant to finish grade, thrust blocks, pea stone, dewatering, excavation, bedding, backfill, compaction, retainer glands, equipment and labor, City of Lebanon flushing and flow testing, record ties and survey, and all else necessary to complete the item.			
AA9	2,250	Ductile Iron Fittings		
	LBS		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for ductile iron fittings shall be by the total weight of fittings installed. 2. <u>Measurement</u> for payment shall be the total weight in pounds of ductile iron pipe fittings installed as determined by the ENGINEER. Contractor is responsible for supplying the ENGINEER with a copy of the fitting cut sheet depicting the weights prior to construction. 3. <u>Payment includes:</u> the ductile iron compact fittings, shipping, storing, handling, installation, retainer glands are considered subsidiary to the installation, thrust blocks, dewatering, excavation and backfill, bedding, compaction, record ties and survey, equipment and labor, poly pipe sleeves, and all else necessary to complete the item.			
AA10	17	¾” Corporation		
	EA		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for the above items shall be at the unit price per each. 2. <u>Measurement</u> for payment shall be the actual number of fitting installed and completed as determined acceptable by the ENGINEER. 3. <u>Payment includes:</u> the corporation stops, reducers, pipe tapping, installation, excavation, installation, backfilling, support blocks/stones, dewatering, bedding, compaction, adjustments of the boxes, developing record ties and survey, and all else necessary to complete the item.			

WINN HILL ROAD IMPROVEMENTS PROJECT
TOWN OF SUNAPEE, NEW HAMPSHIRE
BID PROPOSAL (ADDITIVE ALTERNATIVE) REVISED 8-27-19

BID ITEM	EST. QUANT.	DESCRIPTION	UNIT PRICE IN FIGURES	AMOUNT IN FIGURES
		UNIT BID PRICE IN WORDS		
MEASUREMENT AND PAYMENT				
AA11	17	¾" Curb Stop w/box and Stem		
	EA		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for the above items shall be at the unit price per each. 2. <u>Measurement</u> for payment shall be the actual number of Curb Stops installed and completed as determined acceptable by the ENGINEER. 3. <u>Payment includes</u> the curb stop with associated hardware, erie box with rod and stem, excavation, dewatering, installation, backfilling, support blocks/stones, dewatering, bedding, compaction, and all else necessary to complete the item. A gate valve box is to be installed around the erie box installed on the 2" curb stop with cover labeled water, sand is to be installed between boxes and is subsidiary to the item.			
AA12	425	¾" Type "K" Copper		
	LF		\$	\$
	Measurement and Payment: 1. <u>Payment</u> for the above items shall be at the unit price per linear foot. 2. <u>Measurement</u> for payment shall be the actual number of linear feet of pipe installed and accepted by the ENGINEER. 3. <u>Payment includes</u> furnishing and installing the type of pipe specified, shipping, storing, handling, excavation (except rock and boulder excavation), separating rocks from excavated material for backfill, dewatering and dewatering equipment (sediment filter bag subsidiary), shoring, bedding, sand cushion, locatable water tape, backfilling and compacting, blue board insulation, cleaning, flushing, removal of excess material and rocks not meeting the requirements of rock and boulder removal from the site, crimping and removal and disposal of existing service line, equipment and labor, furnishing and installing poly pipe wraps and tape, and all else necessary to complete the item.			

WINN HILL ROAD IMPROVEMENTS PROJECT
TOWN OF SUNAPEE, NEW HAMPSHIRE
BID SUMMARY REVISED 8-27-19

Subtotal, Page BP-2	\$ _____
Subtotal, Page BP-3	\$ _____
Subtotal, Page BP-4	\$ _____
Subtotal, Page BP-5	\$ _____
Subtotal, Page BP-6	\$ _____
Subtotal, Page BP-7	\$ _____
Subtotal, Page BP-8	\$ _____
Subtotal, Page BP-9	\$ _____
TOTAL BASE BID PRICE	\$ _____

Total Base Bid Price in Words

ADDITIVE ALTERNATIVES

Subtotal, Page BP-10	\$ _____
Subtotal, Page BP-11	\$ _____
Subtotal, Page BP-11	\$ _____
TOTAL ADDITIVE ALTERNATIVE BID PRICE	\$ _____

Total Additive Alternative Bid Price in Words

- BIDS for this WORK will be compared on the basis of the aggregate sums of the products of the various unit prices and lump sum items multiplied by the quantities given in the Bid Schedule. Equal items in all sections of the bid proposal shall have the same unit price. All work depicted on the drawings or required by the Contract Documents that does not have a specific pay item shall be considered subsidiary and incidental to the contract.
- In case of discrepancy in any proposal between unit price and amount, or between words and figures, the listed unit price in words will govern in comparing BIDS.
- Measurement and Payment for all items referencing NHDOT item No. in the measurement and payment section of this Bid Proposal shall be as described in the NHDOT Standards for Road and Bridge, current version.
- The above unit prices shall include all labor, materials, removal, overhead, profit, insurance, etc. to cover the finished work of the several kinds called for on the drawings and specifications.
- The lowest qualified TOTAL BID PRICE (Sum of the Base Bid Proposal) will be used to determine the Low Bidder. The OWNER reserves the right to award the project with or without the additive alternate depending on the results of the bid and the results of the Town vote in March 2020. The OWNER reserves the right to accept or reject any or all BIDS.
- Within 7 days of the date of the Agreement, submit a schedule of values for all lump sum items. Break the items down in detail sufficient to determine the value of work at any degree of completion. Partial payment of lump sum items is based on the schedule of values as approved by the OWNER.

(Signature of BIDDER)

(Title of BIDDER)

(Business Address of BIDDER)

(Town)

(State)

(Zip Code)

Dated at: _____ this _____ day of _____, 20____

10-YEAR PAVEMENT MANAGEMENT PLAN
TOWN OF SUNAPEE
Prepared by Scott Hazelton, Highway Director
Revised August 27, 2019

NOTE: This document will be used as a reference to assist with planning for the reconstruction, rehabilitation and/or resurfacing of roadways within the Town of Sunapee from 2018 through 2024. Roadway conditions may change significantly during that period of time due to the nature of the climate in which we live. All roadways that are proposed to be reconstructed, rehabilitated, and/or resurfaced are evaluated on an annual basis. When conditions warrant, the order in which the roadways are proposed to be reconstructed, rehabilitated and/or resurfaced may be revised to address the changing needs of other roads. The costs presented in this document are estimates that are based on current asphalt paving prices, and these costs are subject to change without notice as they are controlled by the petroleum products industry.

2014 -ROADWAYS THAT WERE RECONSTRUCTED, REHABILITATED OR RESURFACED PER THE 15-YEAR PAVEMENT MANAGEMENT PLAN														
ROAD NAME	ROAD SURFACE & LENGTH (ft)		AVERAGE ROADWAY WIDTH (ft)	AVERAGE DAILY TRAFFIC COUNT (ADT)	EXISTING ROADWAY CONDITION (BASED ON 2017 VISUAL OBSERVATION)	DATE OF LAST KNOWN OVERLAY OR REPAIR	RECOMMENDED REPAIR	RECOMMENDED REPAIR SCHEDULE	15-YEAR SCHEDULED REHABILITATION OR RESURFACING	CONSTRUCTION MATERIAL QUANTITIES REQUIRED FOR RESURFACE OR REHABILITATION				15-YEAR REHABILITATION OR RESURFACING TOTAL ESTIMATED COST PER ROADWAY
	PAVED	GRAVEL								SQUARE YARDS GRINDING ASPHALT	SQUARE YARDS ASPHALT EMULSION	TONS ASPHALT	TONS SHOULDER GRAVEL	
Bradford Rd	5500		22	1,665	Poor	2000	Grind & Repave 3" & 1.5" Thickened Overlay	2015	2014	13,444.4	13,444.4	2,375.6	183.3	\$184,565.99
Cross Rd	1600		22	<500	Fair	2004	1.5" Thickened Overlay	2019	2014		3,911.1	356.7	53.3	\$25,511.65
Lawton Rd	300		22	<500	Fair	2000	1.5" Thickened Overlay	2015	2014		733.3	129.6	10.0	\$9,201.90
Messer Rd	2000		22	<500	Poor	2000	Grind & Repave 3"	2015	2014	4,888.9				\$5,768.89
Nutting Rd	1030		22	<500	Poor	2000	Grind & Repave 3"	2015	2014	2,550.0	2,550.0	475.0	34.3	\$36,726.86
Nutting Rd	7170		22	<500	Poor	2000	Grind with Stone Supplement 2014 & Repave 3" in 2015	2015	2015	20,044.4	17,526.7		239.0	\$25,335.00

TOTAL QUANTITIES OF CONSTRUCTION MATERIALS18,333.318,088.92,861.9246.7

ESTIMATED COST FOR ROADWAY IMPROVEMENTS IN 2014\$287,110.29

NOTE: Lower Main Street (from the west intersection with Route 11 to the SAU Office), North Road (from Lower Main Street to the upper High School entrance), North Road (from Ryder Corner to approximately 300' before Perkins Pond Road, and Jobs Creek Road (from Grandliden Road to the southwest intersection of Garnet Hill Road) received pavement leveling courses due to the poor roadway conditions that were observed following the winter months.

2015 -ROADWAYS THAT WERE RECONSTRUCTED, REHABILITATED OR RESURFACED PER THE 15-YEAR PAVEMENT MANAGEMENT PLAN														
ROAD NAME	ROAD SURFACE & LENGTH (ft)		AVERAGE ROADWAY WIDTH (ft)	AVERAGE DAILY TRAFFIC COUNT (ADT)	EXISTING ROADWAY CONDITION (BASED ON 2017 VISUAL OBSERVATION)	DATE OF LAST KNOWN OVERLAY OR REPAIR	RECOMMENDED REPAIR	RECOMMENDED REPAIR SCHEDULE	15-YEAR SCHEDULED REHABILITATION OR RESURFACING	CONSTRUCTION MATERIAL QUANTITIES REQUIRED FOR RESURFACE OR REHABILITATION				15-YEAR REHABILITATION OR RESURFACING TOTAL ESTIMATED COST PER ROADWAY
	PAVED	GRAVEL								SQUARE YARDS GRINDING ASPHALT	SQUARE YARDS ASPHALT EMULSION	TONS ASPHALT	TONS SHOULDER GRAVEL	
Messer Road	2000		22	<500	Poor	2000	Grind & repave 3"	2015	2014	4,888.9	4,888.9	863.9	66.7	\$61,795.80
Nutting Road	8200		22	<500	Poor	2000	Repave 3"	2015	2015		20,044.4	3,541.9	273.3	\$257,342.51

TOTAL QUANTITIES OF CONSTRUCTION MATERIALS4,888.924,933.34,405.7340.0

ESTIMATED COST FOR ROADWAY IMPROVEMENTS IN 2015\$319,138.31

NOTE: Slage Coach Road (from Route 103 to the top of the hill), and Jobs Creek Road from Garnet Street to Garnet Hill Road received a pavement leveling course due to the poor condition of the roadways and as a results of the annual paving bid proposal prices that were received.

2016 -ROADWAYS THAT WERE RECONSTRUCTED, REHABILITATED OR RESURFACED PER THE 15-YEAR PAVEMENT MANAGEMENT PLAN

ROAD NAME	ROAD SURFACE & LENGTH (ft)		AVERAGE ROADWAY WIDTH (ft)	AVERAGE DAILY TRAFFIC COUNT (ADT)	EXISTING ROADWAY CONDITION (BASED ON 2017 VISUAL OBSERVATION)	DATE OF LAST KNOWN OVERLAY OR REPAIR	RECOMMENDED REPAIR	RECOMMENDED REPAIR SCHEDULE	15-YEAR SCHEDULED REHABILITATION OR RESURFACING	CONSTRUCTION MATERIAL QUANTITIES REQUIRED FOR RESURFACE OR REHABILITATION				15-YEAR REHABILITATION OR RESURFACING TOTAL ESTIMATED COST PER ROADWAY
	PAVED	GRAVEL								SQUARE YARDS GRINDING ASPHALT	SQUARE YARDS ASPHALT EMULSION	TONS ASPHALT	TONS SHOULDER GRAVEL	
Garnet Hill Rd	6500		22	<500	Fair	2005	1.5" Thickened Overlay	2015	2016	15,888.9	15,888.9	1,449.1	216.7	\$104,360.79
Jobs Creek Rd (Fire Station GM to top of hill)	2380		22	<500	Poor	2001 (Route 11 to top of hill)	Grind & Repave 3"	2011	2016	5,817.8	5,817.8	1,028.0	79.3	\$73,052.55
Jobs Creek Rd (Fire Station GM to top of hill)	2380		22	<500	Poor	2001 (Route 11 to top of hill)	Grind & Repave 3"	2011	2016	5,817.8	5,817.8	1,028.0	79.3	\$86,919.35
Woodland Rd		2100	22	<500	Good	2016	New 3" Pavement	N/A	N/A	0.0	5,133.3	907.1	70.0	\$82,860.21
Woodland Rd	200	2100	22		Fair/Good	2007	1" Overlay	2022	2016		488.9	30.7	6.7	\$2,254.16

TOTAL QUANTITIES OF CONSTRUCTION MATERIALS

27,524.4 33,146.7 4,442.8 452.0

ESTIMATED COST FOR ROADWAY IMPROVEMENTS IN 2016

\$349,447.06

NOTE: Prospect Hill Road (from the intersection with Meadowbrook Road north approximately 3,370 linear-feet)to the SAU Office) and Perkins Pond Road (from the top of the hill approximately 1,200 linear feet north down the hill) received pavement leveling courses due to the poor roadway conditions that were observed following the 2016 winter months.

2017 -ROADWAYS TO BE RECONSTRUCTED, REHABILITATED OR RESURFACED PER THE 15-YEAR PAVEMENT MANAGEMENT PLAN

ROAD NAME	ROAD SURFACE & LENGTH (ft)		AVERAGE ROADWAY WIDTH (ft)	AVERAGE DAILY TRAFFIC COUNT (ADT)	EXISTING ROADWAY CONDITION (BASED ON 2017 VISUAL OBSERVATION)	DATE OF LAST KNOWN OVERLAY OR REPAIR	RECOMMENDED REPAIR	RECOMMENDED REPAIR SCHEDULE	15-YEAR SCHEDULED REHABILITATION OR RESURFACING	CONSTRUCTION MATERIAL QUANTITIES REQUIRED FOR RESURFACE OR REHABILITATION				15-YEAR REHABILITATION OR RESURFACING TOTAL ESTIMATED COST PER ROADWAY
	PAVED	GRAVEL								SQUARE YARDS GRINDING ASPHALT	SQUARE YARDS ASPHALT EMULSION	TONS ASPHALT	TONS SHOULDER GRAVEL	
Lower Main St	1800		28		Fair	2002	Cold Plane & 1.5" Thickened Overlay	2017	2017	5,700.0	5,700.0	536.0	40.0	\$55,534.96
Main St.	2300		22		Fair	2010	Cold Plane & 1.5" Thickened Overlay	2017	2017	8,000.0	8,000.0	684.0	60.0	\$70,339.24
Trow Hill Rd	5200		22		Fair/Poor	1999	Grind & Repave 3"	2014	2017	12,711.1	12,711.1	2,246.1	173.3	\$178,206.36

TOTAL QUANTITIES OF CONSTRUCTION MATERIALS

0.0 0.0 0.0 0.0

ESTIMATED COST FOR ROADWAY IMPROVEMENTS IN 2017

\$302,080.56

NOTE: The 2018 paving projects was the first year of the 10-year Pavement Management Plan (formerly the 15-year Pavement Management Plan above). Asphalt prices increased from \$61.30 per ton in 2017 to \$64.25 per ton for 2018, which prevented the planned overlay of Chase Street. Chase Street paving has been delayed until 2019. All other paving projects that were planned for 2018 were completed between May 21st and June 6th.

2018 -ROADWAYS THAT WERE RECONSTRUCTED, REHABILITATED OR RESURFACED PER THE 10-YEAR PAVEMENT MANAGEMENT PLAN

ROAD NAME	ROAD SURFACE & LENGTH (ft)		AVERAGE ROADWAY WIDTH (ft)	AVERAGE DAILY TRAFFIC COUNT (ADT)	EXISTING ROADWAY CONDITION (BASED ON 2013 VISUAL OBSERVATION)	DATE OF LAST OVERLAY OR REPAIR	RECOMMENDED REPAIR	RECOMMENDED REPAIR SCHEDULE	10-YEAR SCHEDULED REHABILITATION OR RESURFACING	CONSTRUCTION MATERIAL QUANTITIES REQUIRED FOR RESURFACE OR REHABILITATION				10-YEAR REHABILITATION OR RESURFACING TOTAL COST PER ROADWAY
	PAVED	GRAVEL								SQUARE YARDS GRINDING ASPHALT	SQUARE YARDS ASPHALT EMULSION	TONS ASPHALT	TONS SHOULDER GRAVEL	
North Rd (Ryder Corner to Trow Hill)	8,500		22		Poor	1999 Ryder to Trow	Grind & Repave 3"	2014	2018	20,777.8	20,777.8	3,671.4	212.5	\$268,125.13
North Rd (West Court to NHEC Substation)	1100		22		Good/Poor	Unknown	1.75" Thickened Overlay	2014 to 2017	2018	0.0	2,688.9	268.2	27.5	\$18,312.36
Perkins Pond Rd	2900	4900	22		Poor	1999 base/ 2002 overlay	Grind & Repave 3"	2014 to 2017	2018	7,088.9	7,088.9	1,252.6	72.5	\$91,477.99
North Rd (Ryder Corner to Hill Top Drive)	715		22		Fair	Unknown	1.75 Thickened Overlay	2017	2018	0.0	1,747.8	174.3	17.9	\$11,903.03

TOTAL QUANTITIES OF CONSTRUCTION MATERIALS

27,866.7 32,303.3 5,366.6 330.4

ESTIMATED COST FOR ROADWAY IMPROVEMENTS IN 2018

\$389,818.51

NOTE: Burkehaven Hill Road (from Lake Avenue to approximately 800' south of Harbor Hill road) and Stagecoach Road (from Hell's Corner Road to approximately 3,600' west) received a pavement leveling courses of asphalt due to the poor condition of the roadway that was observed during the 2016/2017 winter months and during the spring of 2017. North Road (from the NHEC sub station to Ryder Corner Road), Ryder Corner Road (from North Road approximately 2,000' north) were reconstructed due to the May 31, 2017 washouts and repaved with 2" thickness of 3/4" base material. Perkins Pond Road was reconstructed due the the May 31, 2017 washouts and patched with 2" thickness of 3/4" base material.

2019 -ROADWAYS TO BE RECONSTRUCTED, REHABILITATED OR RESURFACED

ROAD NAME	ROAD SURFACE & LENGTH (ft)		AVERAGE ROADWAY WIDTH (ft)	AVERAGE DAILY TRAFFIC COUNT (ADT)	EXISTING ROADWAY CONDITION (BASED ON 2013 VISUAL OBSERVATION)	DATE OF LAST OVERLAY OR REPAIR	RECOMMENDED REPAIR	RECOMMENDED REPAIR SCHEDULE	10-YEAR SCHEDULED REHABILITATION OR RESURFACING	CONSTRUCTION MATERIAL QUANTITIES REQUIRED FOR RESURFACE OR REHABILITATION				10-YEAR REHABILITATION OR RESURFACING TOTAL COST PER ROADWAY
	PAVED	GRAVEL								SQUARE YARDS GRINDING ASPHALT	SQUARE YARDS ASPHALT EMULSION	TONS ASPHALT	TONS SHOULDER GRAVEL	
Burkehaven Hill Road (#106/108 to new pavement from 2013)	600		21		Poor	Unknown	Grind & Repave 3"	2017	2019	1,400.0	1,400.0	247.4	20.0	\$19,303.03
Burkehaven Hill Road (Lake Avenue to Burkehaven Lane)	760		20		Poor	Unknown	Grind & Repave 3"	2017	2019	1,688.9	1,688.9	298.4	25.3	\$23,313.49
Stagecoach Rd (Route 103B to Youngs Hill Road)	5800	2300	21		Fair/Poor	Unknown	Grind & Repave 3"	2014	2019	13,533.3	13,533.3	2,391.3	193.3	\$186,595.93
Stagecoach Ln	700		21		Fair	2006	1.5" Thickened Overlay	2021	2019		1,633.3	139.7	23.3	\$10,403.84
Paradise Rd	600		22		Fair/Poor	Unknown	1.5" Thickened Overlay	2022	2019		1,466.7	125.4	20.0	\$9,320.68
Pochelon St	300		21		Poor	2001	1.75 Thickened Overlay	2016	2019		700.0	71.8	10.0	\$5,281.49
Prospect Hill Rd (Main Street to Antique Barn)	5940		21.5		Fair	2001/2014	1.5" Thickened Overlay	2016	2019		14,190.0	1,213.2	263.3	\$91,757.86
Prospect Hill Rd (Antique Barn to Town Line)	1700		21		Fair/Poor	2001	Grind & Repave 3"	2017	2019	3,966.7	3,966.7	700.9	263.3	\$59,368.78
Lake Avenue GM (First 300')	300		22		Poor	2004	1" Paver Shim		2021	0.0	733.3	46.0	0.0	\$3,284.87
Otter Hill Road (First 200')	200		22		Poor	2004	1" Paver Shim		2021	0.0	488.9	30.7	0.0	\$2,189.91
John Avery Lane (First 200')	200		22		Poor	2004	1" Paver Shim		2021		488.9	30.7	0.0	\$2,189.91

TOTAL QUANTITIES OF CONSTRUCTION MATERIALS

20,588.9 40,290.0 5,295.5 818.7

ESTIMATED COST FOR ROADWAY IMPROVEMENTS IN 2019

\$413,009.80

2020 -ROADWAYS TO BE RECONSTRUCTED, REHABILITATED OR RESURFACED

ROAD NAME	ROAD SURFACE & LENGTH (ft)		AVERAGE ROADWAY WIDTH (ft)	AVERAGE DAILY TRAFFIC COUNT (ADT)	EXISTING ROADWAY CONDITION (BASED ON 2013 VISUAL OBSERVATION)	DATE OF LAST OVERLAY OR REPAIR	RECOMMENDED REPAIR	RECOMMENDED REPAIR SCHEDULE	10-YEAR SCHEDULED REHABILITATION OR RESURFACING	CONSTRUCTION MATERIAL QUANTITIES REQUIRED FOR RESURFACE OR REHABILITATION				10-YEAR REHABILITATION OR RESURFACING TOTAL COST PER ROADWAY
	PAVED	GRAVEL								SQUARE YARDS GRINDING ASPHALT	SQUARE YARDS ASPHALT EMULSION	TONS ASPHALT	TONS SHOULDER GRAVEL	
Winn Hill Rd (Project is currently out to bid to obtain real construction costs)	1380	1300	21		Poor	2002/2006	Grind, Modify Elevation, Reconstruct Drainage & Repave 3"	2017 to 2021	2020	3,220.0	3,220.0	569.0	1,686.7	\$300,000.00
Youngs Hill Rd	7500		21		Fair/Poor	2006	1.75" Thickened Overlay	2021	2020		17,500.0	1,745.6	250.0	\$120,684.17

TOTAL QUANTITIES OF CONSTRUCTION MATERIALS

ESTIMATED COST FOR ROADWAY IMPROVEMENTS IN 2020

3,220.0 3,220.0 569.0 1,686.7

\$420,684.17

2021 -ROADWAYS TO BE RECONSTRUCTED, REHABILITATED OR RESURFACED

ROAD NAME	ROAD SURFACE & LENGTH (ft)		AVERAGE ROADWAY WIDTH (ft)	AVERAGE DAILY TRAFFIC COUNT (ADT)	EXISTING ROADWAY CONDITION (BASED ON 2013 VISUAL OBSERVATION)	DATE OF LAST OVERLAY OR REPAIR	RECOMMENDED REPAIR	RECOMMENDED REPAIR SCHEDULE	10-YEAR SCHEDULED REHABILITATION OR RESURFACING	CONSTRUCTION MATERIAL QUANTITIES REQUIRED FOR RESURFACE OR REHABILITATION				10-YEAR REHABILITATION OR RESURFACING TOTAL COST PER ROADWAY
	PAVED	GRAVEL								SQUARE YARDS GRINDING ASPHALT	SQUARE YARDS ASPHALT EMULSION	TONS ASPHALT	TONS SHOULDER GRAVEL	
Alpine Ct	400		22		Fair/Poor	Unknown	1.5" Overlay	2018	2019		977.8	61.3	13.3	\$4,681.56
Birch Point Rd	2300		22		Fair	2003	1" Overlay	2018	2021		5,622.2	352.5	76.7	\$24,340.05
Birch Point Ln	700		22		Fair	2003	1.5" Thickened Overlay	2018	2021		1,711.1	156.1	23.3	\$10,538.17
Chase St	1300		22		Fair	Unknown	1.5" Thickened Overlay	2019	2019		3,177.8	271.7	43.3	\$20,194.80
River Rd	900		34		Fair/Good	2007	1" Overlay	2016	2019		3,400.0	213.2	30.0	\$15,908.76
John Avery Ln	1400		22		Fair	2008	Grind & Repave 3"	2023	2021	3,422.2	3,422.2	604.7	46.7	\$48,769.97
Lovejoy Ln	600		22		Fair	2003	1" Overlay	2018	2021		1,466.7	92.0	20.0	\$6,502.18
Otter Hill Rd	2100		22		Fair	2008	Grind & Repave 3"	2023	2021	5,133.3	5,133.3	907.1	70.0	\$73,154.95
Lake Ave GM	3000		22		Fair/Poor	2001	Grind & Repave 3"	2016	2021	7,333.3	7,333.3	1,295.8	100.0	\$104,507.07
Old Georges Mills Rd	2400		22		Fair/Poor	Unknown	1.75" Thickened Overlay	2019	2020		5,866.7	601.9	80.0	\$44,039.25
Pine Ridge Rd	400	3200	22		Fair	2006	1" Overlay	2021	2024		977.8	61.3	13.3	\$4,334.79
Ryder Comer Rd (North Road to Sewer Access Road)	2600		22		Fair	2002	1.5" Thickened Overlay	2017	2018		6,355.6	543.4	86.7	\$40,264.61

TOTAL QUANTITIES OF CONSTRUCTION MATERIALS

ESTIMATED COST FOR ROADWAY IMPROVEMENTS IN 2021

0.0 977.8 61.3 13.3

\$397,236.16

2022 -ROADWAYS TO BE RECONSTRUCTED, REHABILITATED OR RESURFACED														
ROAD NAME	ROAD SURFACE & LENGTH (ft)		AVERAGE ROADWAY WIDTH (ft)	AVERAGE DAILY TRAFFIC COUNT (ADT)	EXISTING ROADWAY CONDITION (BASED ON 2013 VISUAL OBSERVATION)	DATE OF LAST OVERLAY OR REPAIR	RECOMMENDED REPAIR	RECOMMENDED REPAIR SCHEDULE	10-YEAR SCHEDULED REHABILITATION OR RESURFACING	CONSTRUCTION MATERIAL QUANTITIES REQUIRED FOR RESURFACE OR REHABILITATION				10-YEAR REHABILITATION OR RESURFACING TOTAL COST PER ROADWAY
	PAVED	GRAVEL								SQUARE YARDS GRINDING ASPHALT	SQUARE YARDS ASPHALT EMULSION	TONS ASPHALT	TONS SHOULDER GRAVEL	
Angel Brook Rd	1100		22		Fair/Poor	Unknown	Grind & Repave 3"	2028	2020		0.0	475.1	36.7	\$31,048.38
Avery Rd	3300		22		Good	2010 (Grind & Repave 2,500 ft) /2012 Overlay	1" Overlay	2022	2021		8,066.7	505.8	110.0	\$35,761.98
Cooper St	800		22		Fair	2001	1" Overlay	2016	2021		1,955.6	122.6	26.7	\$8,669.57
Dowd Ln	1200		22		Fair/Good	Unknown	1.5" Thickened Overlay	2027	2022		2,933.3	267.5	40.0	\$18,370.64
Lake Ave	8600		22		Good/Fair	2003 (Birch to Burkehaven) 2008 (Sta 33+0 to Sta 86+0 Grind/Repave, Sta 0+00 to Sta 33+0 overlay) 2009 (Sta 33+0 to Sta 86+0 overlay)	1.5" Overlay	2018 to 2024	2022		21,022.2	1,797.4	286.7	\$125,436.15
Old Springfield Rd (Off Soney Brook Rd)	150		20		Fair	2001	1" Overlay	2019	2021		333.3	58.9	5.0	\$3,927.27
Ryder Corner Rd (Sewer Access Rd to Croydon Line)	3000		22		Fair	2002	Grind & Repave 3"	2017	2018	7,333.3	7,333.3	1,295.8	100.0	\$103,744.07
Sargent Rd	2000	2000	22		Good	2012	1" Overlay	2027	2021		4,888.9	306.5	66.7	\$21,673.93
Soney Brook Rd	2000		22		Fair	2001	1.5" Thickened Overlay	2016	2021		4,888.9	445.9	66.7	\$30,617.74
TOTAL QUANTITIES OF CONSTRUCTION MATERIALS										46,884.4	134,320.0	15,759.6	5,638.7	
ESTIMATED COST FOR ROADWAY IMPROVEMENTS IN 2022														\$379,249.74

2023 -ROADWAYS TO BE RECONSTRUCTED, REHABILITATED OR RESURFACED														
ROAD NAME	ROAD SURFACE & LENGTH (ft)		AVERAGE ROADWAY WIDTH (ft)	AVERAGE DAILY TRAFFIC COUNT (ADT)	EXISTING ROADWAY CONDITION (BASED ON 2013 VISUAL OBSERVATION)	DATE OF LAST OVERLAY OR REPAIR	RECOMMENDED REPAIR	RECOMMENDED REPAIR SCHEDULE	10-YEAR SCHEDULED REHABILITATION OR RESURFACING	CONSTRUCTION MATERIAL QUANTITIES REQUIRED FOR RESURFACE OR REHABILITATION				10-YEAR REHABILITATION OR RESURFACING TOTAL COST PER ROADWAY
	PAVED	GRAVEL								SQUARE YARDS GRINDING ASPHALT	SQUARE YARDS ASPHALT EMULSION	TONS ASPHALT	TONS SHOULDER GRAVEL	
Burkehaven Hill Road	5925		22		Fair/Poor (Harbor to top of Hill & Lake Ave to end)	2003	1.75" Thickened Overlay	2018	2022		14,483.3	1,486.0	197.5	\$101,303.46
Jobs Creek Rd	10900		22		Fair	2007 (Center section)	1.75" Thickened Overlay	2022	2022		26,644.4	2,733.7	363.3	\$181,260.20
Jeffrey Dr	1770		22		Fair/Good	2000	1.5" Thickened Overlay	2015	2023		4,326.7	394.6	59.0	\$27,096.70
Timothy Rd	2980		22		Fair/Good	2000	1" Overlay	2015	2023		7,284.4	456.7	99.3	\$32,294.16
Granliden Rd	2300		22		Good/Fair	2005	1.5" Thickened Overlay	2020	2022		5,622.2	512.7	76.7	\$35,210.40
Fernwood Point Rd	300	1900	22		Fair/Good	2007	1" Overlay	2022	2023		733.3	46.0	10.0	\$3,251.09
Fernwood Rd	1000		22		Fair/Good	2007	1" Overlay	2022	2023		2,444.4	153.3	33.3	\$10,836.97
TOTAL QUANTITIES OF CONSTRUCTION MATERIALS										#REF!	202,866.7	22,225.1	8,521.1	
ESTIMATED COST FOR ROADWAY IMPROVEMENTS IN 2023														\$391,252.96

2024 -ROADWAYS TO BE RECONSTRUCTED, REHABILITATED OR RESURFACED

ROAD NAME	ROAD SURFACE & LENGTH (ft)		AVERAGE ROADWAY WIDTH (ft)	AVERAGE DAILY TRAFFIC COUNT (ADT)	EXISTING ROADWAY CONDITION (BASED ON 2013 VISUAL OBSERVATION)	DATE OF LAST OVERLAY OR REPAIR	RECOMMENDED REPAIR	RECOMMENDED REPAIR SCHEDULE	10-YEAR SCHEDULED REHABILITATION OR RESURFACING	CONSTRUCTION MATERIAL QUANTITIES REQUIRED FOR RESURFACE OR REHABILITATION				10-YEAR REHABILITATION OR RESURFACING TOTAL COST PER ROADWAY
	PAVED	GRAVEL								SQUARE YARDS GRINDING ASPHALT	SQUARE YARDS ASPHALT EMULSION	TONS ASPHALT	TONS SHOULDER GRAVEL	
Browns Hill Rd	1800		22		Fair/Good	2005	1" Overlay	2020	2023		4,400.0	275.9	60.0	\$19,506.54
Cary Farm Rd	300		22		Fair	2005	1.5" Thickened Overlay	2020	2023		733.3	66.9	10.0	\$4,592.66
Fairway Dr	4700		22		Fair/Good	2005	1" Overlay	2020	2022		11,488.9	720.4	156.7	\$50,933.74
Gardner Bay Rd	700		22		Fair/Good	2007	1" Overlay	2022	2022		1,711.1	107.3	23.3	\$7,585.88
Harbor Hill Rd	1300		22		Good/Fair	2003	1.5" Thickened Overlay	2018	2023		3,177.8	289.8	43.3	\$19,901.53
Holmes Ln	200		22		Fair/Good	2005	1" Overlay	2020	2023		488.9	30.7	6.7	\$2,167.39
Main St GM	1200		22		Fair/Good	2005	1" Overlay	2020	2023		2,933.3	183.9	40.0	\$13,004.36
Old Granliden Rd	900		22		Fair/Good	2005	1" Overlay	2020	2023		2,200.0	137.9	30.0	\$9,753.27
Pleasant St	500		22		Fair/Good	2005	1" Overlay	2020	2023		1,222.2	76.6	34.4	\$5,820.79
Skijor Steppe	500		22		Fair/Good	2005	1" Overlay	2027	2023		1,222.2	76.6	16.7	\$5,418.48
Stagecoach Rd (Hells Corner to Route 103)	6100		22	380	Poor	2017	1.75 " Thickened Overlay	2014 to 2017	2023		14,911.1	1,529.9	203.3	\$104,295.54
Sunny Ln	1400		22		Good	2007	1" Overlay	2020	2023		3,422.2	214.6	46.7	\$15,171.75

TOTAL QUANTITIES OF CONSTRUCTION MATERIALS

ESTIMATED COST FOR ROADWAY IMPROVEMENTS IN 2024

0.0 6,844.4 429.1 111.1

\$258,151.93

2025 -ROADWAYS TO RECEIVE RESURFACING AND/OR OVERLAY

ROAD NAME	ROAD SURFACE & LENGTH (ft)		AVERAGE ROADWAY WIDTH (ft)	AVERAGE DAILY TRAFFIC COUNT (ADT)	EXISTING ROADWAY CONDITION (BASED ON 2013 VISUAL OBSERVATION)	DATE OF LAST OVERLAY OR REPAIR	RECOMMENDED REPAIR	RECOMMENDED REPAIR SCHEDULE	15-YEAR SCHEDULED REHABILITATION OR RESURFACING	CONSTRUCTION MATERIAL QUANTITIES REQUIRED FOR RESURFACE OR REHABILITATION				10-YEAR OVERLAY AND/OR RESURFACING TOTAL COST PER ROADWAY
	PAVED	GRAVEL								SQUARE YARDS GRINDING ASPHALT	SQUARE YARDS ASPHALT EMULSION	TONS ASPHALT	TONS SHOULDER GRAVEL	
Coventry Drive	1400		22		Fair/Good	Unknown	1" Overlay	2028	2024		3,422.2	214.6	46.7	\$15,171.75
Hamel Rd	3200		22		Good	2004	1" Overlay	2019	2024		7,822.2	490.5	106.7	\$34,678.29
New Province Rd	100	2400	22		Fair	Unknown	1.5" Thickened Overlay	2028	2024		244.4	22.3	3.3	\$1,530.89
Orchard Circle	300		22		Fair/Good	Unknown	1" Overlay	2028	2024		733.3	46.0	10.0	\$3,251.09
Pleasant Place	400		22		Fair/Poor	Unknown	1" Overlay	2026	2024		977.8	172.8	13.3	\$11,489.83
Seven Hearths Ln	900	400	22		Good	2012 (Paid by Others)	1" Overlay	2027	2024		2,200.0	137.9	30.0	\$9,753.27
Treatment Plant Rd	1300		22		Good	Unknown	1" Overlay	2028	2024		3,177.8	199.2	43.3	\$14,088.05
Beech St	400	350	22		Good	2013	1" Overlay	2028	2024		977.8	61.3	13.3	\$4,334.79
Central St	1500		22		Good	2013	1" Overlay	2028	2024		3,666.7	229.9	50.0	\$16,255.45
Dewey Beach Rd	600		22		Good	2013	1" Overlay	2028	2024		1,466.7	92.0	20.0	\$6,502.18
Elm St	350		22		Good	2013	1" Overlay	2028	2024		855.6	53.6	11.7	\$3,792.94
Gamet St	4400		22		Good	2013	1" Overlay	2028	2024		10,755.6	674.4	146.7	\$47,682.65
High St	1500		22		Good	2013	1" Overlay	2028	2024		3,666.7	229.9	50.0	\$16,255.45
Lochly Rd	200	400	22		Fair	Unknown	1" Overlay	2028	2024		488.9	30.7	6.7	\$2,167.39
Lower Winn Hill Rd	300	100	22		Good	Unknown	1" Overlay	2028	2024		733.3	46.0	10.0	\$3,251.09
Maple Ct	300		22		Good	2013	1" Overlay	2028	2024		733.3	46.0	10.0	\$3,251.09
Maple St	1900		22		Good	2013	1" Overlay	2028	2024		4,644.4	291.2	63.3	\$20,590.23
North Road (Lower Main to Ryder Corner)	3100		22		Good	2017	1" Overlay	2020			7,577.8	475.1	103.3	\$33,594.59
Penacook Path	100	2300	22		Fair	Unknown	1" Overlay	2028	2024		244.4	15.3	3.3	\$1,083.70
Post Office Rd	700		22		Good	2013	1" Overlay	2028	2024		1,711.1	107.3	23.3	\$7,585.88
Riverside Dr	500	200	22		Good	2013	1" Overlay	2028	2024		1,222.2	76.6	16.7	\$5,418.48
School St	700		22		Fair/Good	2002	1" Overlay	2017	2023		1,711.1	107.3	23.3	\$7,585.88
Scotts Cove Rd	600		22		Fair	2007	1" Overlay	2022	2024		1,466.7	92.0	20.0	\$6,502.18
Sleeper Rd	900	3400	22		Good	2013	1" Overlay	2028	2024		2,200.0	137.9	30.0	\$9,753.27
Stone End Rd	500		22		Poor	Unknown	Grind & Repave 3"	2028	2024	1,222.2	1,222.2	216.0	16.7	\$17,417.84

TOTAL QUANTITIES OF CONSTRUCTION MATERIALS

ESTIMATED COST FOR ROADWAY IMPROVEMENTS IN 2025

1,222.2 45,344.4 2,982.4 618.3

\$302,988.24

TOTAL LINEAR FOOTAGE OF PAVED ROADS	198,930
TOTAL MILES OF PAVED ROADS	37.7
TOTAL LANE MILES OF PAVED ROADS	75.4

TOTAL COST FOR ROADWAY RESURFACING & REHABILITATION EXTENDED OVER 15-YEAR REPAIR PERIOD	\$3,812,931.57
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