



The State of New Hampshire  
**Department of Environmental Services**



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Robert R. Scott, Commissioner

December 3, 2021

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

**REQUESTED ACTION**

Authorize the Department of Environmental Services (DES) to make **RETROACTIVE, UNENCUMBERED** payment of invoices totaling \$11,638.50 for emergency response measures to repair the Winnepesaukee River Basin Program's 12-inch sewer forcemain located in Belmont on the shoulder of Route 140. 100% WRBP Funds.

Entity	City/State	Vendor #	Amount
Busby Construction Co., Inc.	Atkinson, NH	155275-B001	\$6,906.00
Rowell's Services LLC	Northfield, NH	167877-R001	\$4,732.50
		Total:	\$11,638.50

Funding is available in the account as follows:

	<u>FY22</u>
03-44-44-444010-54260000-048-500226	\$11,638.50
Dept Environmental Services, Winnepesaukee River Basin, Replacement Fund	

**EXPLANATION**

This request is for **RETROACTIVE** payment by the Winnepesaukee River Basin Program (WRBP) to reimburse expenses incurred during the emergency response to stop the sewage leaking from the sewer line located along Route 140 in Belmont. This sewer forcemain became operational in 1983 after this portion of the WRBP wastewater collection system was constructed. A sewage leak was discovered by Belmont Public Works staff on October 16, 2021. The leak was determined to be coming from the WRBP's 12-inch diameter ductile iron sewer forcemain. The emergency response measures that are the subject of this request allowed a timely and effective response to stop the sewer leak to the environment. No drinking water or surface waters were impacted by this localized leak.

Although the WRBP has an on-call excavation firm under contract, that firm indicated that they were unable to deploy to the site. This delay would have required bypass hauling over the weekend; creating extensive staff overtime to monitor the site and provide access to the upstream WRBP pump station and

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downstream manhole and excessive septic hauling expenditures as well as traffic disruption to busy Route 140 in Belmont. The WRBP chose to contact a different local contractor which had assisted the WRBP in past emergency situations. That contractor was able to deploy immediately the following morning and rapidly evinced repairs. The services of a local septic hauler were required to stop the flow through the pipeline from Saturday evening when the leak was first discovered until the time the contractor could repair the pipeline during daylight hours the next morning. Excavation of the sewer line determined the leak was occurring from a thumb-sized perforation starting from the outside of the pipe caused by adverse (corrosive) soil conditions in the that area. A permanent stainless steel sleeve was put on the pipeline to complete the repair. Since this is the second leak in this pipeline segment in a short period of time, the WRBP will be undertaking more extensive replacement options in the near future.

Itemized expenses are attached for the emergency response expenditures for the deployment and pipeline repairs by the excavation contractor and for bypass hauling.

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

We respectfully request your authorization to pay the attached invoices.



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Robert R. Scott, Commissioner

<u>Vendor Name</u>	<u>Invoice #</u>	<u>Description of work</u>	<u>Invoiced amount</u>
Busby Construction Co.	121-034-2	Emergency deployment & Sewer line excavation	\$6,906.00

<u>Vendor Name</u>	<u>Invoice/Project #</u>	<u>Description of work</u>	<u>Invoiced amount</u>
Rowell's Servies LLC	61761652	Emergency Bypass hauling	\$4,732.50

Total: \$11,638.50

# ROWELL'S SERVICES

FOUNDED SINCE 1987

Please remit payment to:  
 Rowell's Services  
 359 Tilton Road  
 Northfield, NH 03276  
 (603) 934-4145

Project 61761652  
 Invoice Date 10/17/2021  
 Completed Date 10/19/2021  
 Technicians Duane Kent  
 Jim Akerman  
 L Lacy Lewis  
 Mike Wing  
 Office Info

Billing Address  
 State of New Hampshire DES  
 PO Box 95  
 Concord, NH 03301 USA

Customer PO  
 Job Address  
 Belmont South Road Pump  
 Station  
 South Road  
 Belmont, NH 03220 USA

## Description of Work

Task #	Description	Quantity	Your Price	Your Total
1	Overtime additional labor to complete the scope of work	9.00	\$195.00	\$1,755.00
2	Emergency Service Call Fee	1.00	\$150.00	\$150.00
3	Overtime additional labor to complete the scope of work	5.00	\$195.00	\$975.00
4	Overtime additional labor to complete the scope of work	4.00	\$195.00	\$780.00
5	Overtime additional labor to complete the scope of work	5.50	\$195.00	\$1,072.50
Sub-Total				\$4,732.50
Fuel Charge 0%				\$0.00
Total Due				\$4,732.50
Balance Due				\$4,732.50

Thank you for choosing Rowell's Services!

I hereby authorize the above work to be completed. Payment is due at the time of service. Interest will be charged at the rate of TWO PERCENT (2%) FINANCE CHARGE per month (24% ANNUAL PERCENTAGE RATE) on any amount unpaid after thirty (30) days from the date of the invoice. Should a collection suit be necessary, the finance charge will continue until the debt is paid, whether before or after judgement. You will be responsible for attorney's fees and all collection costs for unpaid balances beyond thirty (30) days.

If the above information is pertaining to a proposal; all proposals require a 50% deposit upon acceptance of the proposal and the remaining balance is due once the work is completed. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Proposals are valid for fifteen (15) days.

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

*Emergency  
 Repair*

*WD-WRBP-10  
 2021-51*

Vendor # \_\_\_\_\_  
 Contract \_\_\_\_\_  
 Funding 5426-48  
 Tr Code 0 Site Code FTP080  
 Approved By: *[Signature]*



**Busby Construction Co., Inc.**  
 71 Route 111  
 Atkinson, NH 03811  
 P: (603) 898-4800  
 F: (603) 898-4808



# Invoice

Invoice No.: 121-034-2  
 Date: 11/3/2021

**Billed To:** NH Dept. of Environmental Services  
 Attn: Tim Pelletier  
 WRBP Maintenance Shop  
 202 Water Street  
 Laconia, NH 03246

**Project Desc.:** Emergency Sewer Repair  
 Route 140  
 Belmont, NH 03220

**BCC Project #:** 121034

Date	Description	Quantity	Unit	Price	Amount
10/17/21	Perform emergency repair to broken sewer force main on Route 140 in Belmont, NH				
	- Project Managers (2)	4.00	hrs. @	\$ 110.00 / hr.	\$ 440.00
	- Superintendent	6.50	hrs. @	\$ 80.00 / hr.	\$ 520.00
	- Pipe Foreman	6.50	hrs. @	\$ 70.00 / hr.	\$ 455.00
	- CAT 316F Excavator with Operator	6.50	hrs. @	\$165.00 / hr.	\$1,072.50
	- Triaxle Dump Trucks with Drivers (2)	7.00	hrs. @	\$ 95.00 / hr.	\$ 665.00
	- Laborers (2)	13.00	hrs. @	\$ 55.00 / hr.	\$ 715.00
	- Flaggers (2)	9.00	hrs. @	\$ 67.50 / hr.	\$ 607.50
	- ¾" Stone	19.10	ton @	\$ 17.33 / ton	\$ 331.00
	- Pump	1.00	day @	\$200.00 / day	\$ 200.00
	- Steel Plates	1.00	day @	\$400.00 / day	\$ 400.00
	- Mobilization In / Out		1.s.		\$1,500.00

Vendor # \_\_\_\_\_

Contract \_\_\_\_\_

Funding 542L-48

Ltr Code 0 Site Code FTPO80

Approved By: [Signature]

Non-Taxable:	\$6,906.00
Taxable:	\$0.00
Sales Tax:	\$0.00
Retainage:	\$0.00
<b>Amount Due:</b>	<b>\$6,906.00</b>