# MINUTES OF THE JANUARY 7, 2013 BOARD OF SELECTMEN'S MEETING

**MEMBERS PRESENT:** Chairman David Canada, Selectmen Tim Copeland and Bruno Federico, and Town Administrator Paul Deschaine.

At 7:00 pm, Mr. Canada opened the meeting and then moved to go into non-public session to discuss a personnel issue. Mr. Federico seconded the motion, which passed unanimously.

At 7:28 pm, Mr. Canada moved to come out of non-public session and to seal the minutes due to the nature of the matters discussed. Mr. Federico seconded the motion, which passed unanimously.

At 7:34 pm, the Chair opened the general meeting of the Board of Selectmen.

**SECRETARY'S REPORT:** Mr. Copeland moved to approve the minutes as presented from the regular meetings on 12/10/12 and 12/17/12. Mr. Canada seconded the motion, which passed unanimously.

### **NEW BUSINESS:**

Building Inspector Terry Barnes and Mike Moreau of CCSI were present at the meeting to discuss outstanding building permit fees for work at 62 Portsmouth Ave. Mr. Moreau stated he felt he was being overcharged and the site review was incompetent. He stated he did receive the Town's regulations regarding plans being subject for review from Mr. Canada. He stated he understands there is a review of any submitted plans and he did have that done. Mr. Moreau's complaint was he is being billed for 21 hours of site inspections that occurred before a building permit was issued and approved. He also stated there is nothing in the code that calls for site inspections by a third party outside of the Building Inspector. Mr. Barnes stated they had been to the site many, many times and Mr. Moreau was not charged for those visits. The 21 hours included the plan reviews and inspections. After some discussion, the Board agreed that relief would not be appropriate in this case. They also agreed that the Town needs to review the current reviewing system and make changes where needed.

### **DEPARTMENT REPORTS:**

<u>TOWN CLERK/TAX COLLECTOR</u>: Joyce Charbonneau was present at the meeting to discuss the staffing of her office. She presented a report outlining the costs involved with bumping one employee up to full time status at their current pay rate. Mr. Canada moved to increase the position of Deputy Town Clerk to a full time, 40-hour, position, and decrease the Office Assistant position from 25 hours to 20 hours, effective immediately. Mr. Copeland seconded the motion, which passed unanimously.

## **NEW BUSINESS CONTINUED:**

Robert Roseen from Geosyntec Consultants was present at the meeting to update the Board on the project involving the improvements to the Municipal Center parking lot and presented the

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most recent designs on those changes (see attached). He stated the funding for this project was provided in part by a watershed assistance grant from the NH Department of Environmental Services with Clean Water Act Section 319 funds from the US Environmental Protection Agency. Highway Agent Colin Laverty was also present and stated that the new traffic islands would create a bit of a challenge for plowing, but they can certainly work around it and he is happy overall with the design. The total cost of the project materials to the Town as presented is \$41,597.62, and does not include the striping or traffic signage. The grant money would allow the Town to leverage landscaping and stormwater quality improvements. The anticipated start of this project is some time in 2013.

Mr. Barnes remained at the meeting to discuss an outdoor display at the Amish Country Store at 145 Portsmouth Ave. He stated that the State owns the property where the display is located. Mr. Barnes stated that this display is not considered a sign, but a prop. Mr. Federico stated that the Planning Board is currently working on updating the current sign ordinance and props were part of their discussion. He requested that Mr. Canada attend the next Planning Board meeting on January 16<sup>th</sup> to discuss this further. The Board agreed not to enforce any restrictions in this particular instance.

Alexis Makris from Makris Development was present at the meeting and continued a discussion from last month regarding the licensing agreement and how the Bunker Hill project will move forward. She stated that they are scheduled to attend the Planning Board meeting on January 16<sup>th</sup>, and they have also been working on outstanding issues with the NH Department of Transportation regarding the driveway and easement. She was present to offer any assistance to the Town in terms of clarification so these issues can be resolved.

At 8:47 pm, Mr. Canada moved to go into non-public session to discuss a negotiation issue. Mr. Federico seconded the motion, which passed unanimously.

At 8:57 pm, Mr. Canada moved to come out of non-public session and to seal the minutes due to the nature of the matters discussed. Mr. Copeland seconded the motion, which passed unanimously.

Mr. Canada stated the Board has approved the basic terms of the licensing agreement and the driveway easement for the water tank previously worked out with Ms. Makris. All the draft documents are acceptable and the Board will move forward. The Board thanked Ms. Makris for her attendance.

# **DEPARTMENT REPORTS CONTINUED:**

<u>PARKS & RECREATION</u>: Director Seth Hickey was present at the meeting to update the Board on his Department's activities. He stated he would like to purchase a second aluminum backboard for Stratham Hill Park at a discounted cost of \$538.97. Mr. Copeland moved to allow Mr. Hickey to purchase one backboard and two rims at a price of \$538.97, money to come out of the Stratham Hill Park Recreation Revolving Fund. Mr. Federico seconded the motion, which passed unanimously.

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Mr. Hickey updated the Board on the condition of the Stratham Hill Park. He stated he has received complaints from residents regarding the ice rink, but there is not much his Department can do about the weather. He stated the sledding was great and the trail conditions were good for a couple days. At this point, we need more snow in order to groom the trails.

Mr. Hickey stated he has requested three proposals for a water filtration system at Stevens Park to bring levels where they should be. He should hear something back next week.

Mr. Hickey has been attending meetings regarding the park behind the Municipal Center and tying it into the proposed parking lot improvements/expansion.

He then updated the Board on various activities and programs throughout Town and participation numbers.

Mr. Hickey stated there are only two windows left to replace at the Gifford House and the windows at the Ranger House will be installed this week.

Mr. Hickey stated he received a request from Exeter Youth Lacrosse to post registration information on the Town's website. About 30-40% of participants are from Stratham. At Mr. Hickey's suggestion, the Board agreed to have Mr. Hickey use a separate web page that would just list resources that are available for these types of athletic events and facilities.

<u>HIGHWAY DEPARTMENT</u>: Road Agent Colin Laverty was present at the meeting to update the Board on various projects his Department has been working on.

- The Transfer Station project has been pushed off a bit due to snow.
- Highway personnel have been cleaning and organizing the pole barn at the Highway Department.
- The three usable Town Center signs were re-installed today.
- The ice rink at the Park has been going well and the new hydrants worked great.
- A new hose reel was installed in the Kubota tractor.
- Mr. Laverty is studying to get his pesticides license this winter.
- Foreman Al Williams and Park Ranger Kim Woods will be attending a Traffic Control Supervisory Certification training session. This will allow them to work traffic details at job sites in lieu of the Police, which would save quite a bit of money. Mr. Laverty spoke with Chief Scippa regarding this and he had no issues.
- Truck #10 had repairs done at a cost of \$1,976.27.
- The Board had previously approved the purchase of an \$800 cylinder for one of the 11' plows. Mr. Laverty stated he had that done, but also had a second cylinder rebuilt at a lower cost of just \$291.
- Mr. Laverty had received a price for a backhoe cylinder that needed to be replaced of \$3,200 from Milton Cat. He was able to have it rebuild instead by Curtis Hydraulics for \$450.
- Mr. Laverty has been tracking the overhead costs for snow plowing.

- Mr. Laverty is working with Bell and Flynn on the plans for the expansion work of the Municipal Center parking lot and looking into where money can be saved by Highway doing some of the work.
- The Department has been performing miscellaneous tree work along roadways.
- The signs are in for the crossroad sign installation.
- Regular equipment maintenance has been performed.

Mr. Federico stated that several residents have asked about the Transfer Station and where things are being disposed of. Mr. Laverty stated they tried having residents throw items directly into the bins for about a week and have since gone back to the old way due to some safety concerns. The group also discussed the Town's policy on "dump picking". The attendant typically puts apparently useable items aside and if nobody claims them by Monday, then it is thrown in the dumpster.

**MEETINGS:** The Chair then reviewed the meetings scheduled for the coming week and reviewed the meetings held this past week.

# PARK PERMITS/MUNICIPAL CENTER RENTALS:

The following Park permits and Municipal Center rentals were discussed and acted upon:

Joe Berwanger requested the use of the Municipal Center for one Thursday a month for Troop 185 Boy Scout meetings. Mr. Copeland moved to allow the use and to waive the fee. Mr. Federico seconded the motion, which passed unanimously.

Alison Mollica requested the use of the Municipal Center on January 10, 2013 for a Girl Scout meeting. Mr. Copeland moved to allow the use and to waive the fee. Mr. Federico seconded the motion, which passed unanimously.

Cathy Murray requested the use of the Park on February 9, 2013 for a Cub Scout Winter Fun Day. Mr. Copeland moved to allow the use and to waive the fee. Mr. Federico seconded the motion, which passed unanimously.

William Bowley requested the use of the Park on July 6, 2013 for a family reunion. The request was approved.

Joe Roche requested the use of the Park on August 25, 2013 for a family reunion. The request was approved.

John Ferguson requested the use of the Park on June 21, 2013 for a wedding. The request was approved.

## **ADMINISTRATION:**

Mr. Deschaine presented the annual maintenance contract for the Town's HVAC systems from Dowling. The terms and costs are the same as last year. Mr. Copeland moved to approve the

contract and authorize Mr. Deschaine to sign it. Mr. Federico seconded the motion, which passed unanimously.

The group discussed a letter from Boy Scout Troop 185 requesting clarification on the relationship with the Town. The Fire Department Association has agreed to sponsor them and be their charter organization, but Troop 185 has concerns that this is a different relationship with the Town. The Board felt there was no need for concern and agreed not to sign the letter but to continue to approve requests as in the past.

# **OLD BUSINESS:**

Mr. Deschaine presented the results from the tri-town trash and recycling collection requests for proposal. After review, Mr. Canada moved to accept the recommendation to go with the Bestway proposal to fulfill the trash needs for the Town, contingent on receiving and clarifying contract language. Mr. Federico seconded the motion, which passed unanimously. Newfields and Newmarket will be forthcoming in their recommendations. Mr. Deschaine stated that the current ten-year Lamprey Cooperative contract with Waste Management that was signed in 2006 will remain in place at this time.

The group then discussed awarding the bid for printing the 2012 Town Report. Mr. Copeland moved to award the bid to low bidder Hannaford & Dumas for \$3,700 for 1,200 books. Mr. Federico seconded the motion, which passed unanimously.

The group discussed the \$500 limit where Department Heads need to get Board approval before spending anything over that amount. Mr. Copeland moved to raise the \$500 requirement to \$1,000. Mr. Federico seconded the motion, which passed unanimously.

The Board agreed to provide meals for the Budget Committee members again this year.

At 9:52 pm, Mr. Canada moved to go into non-public session to discuss contract negotiations. Mr. Copeland seconded the motion, which passed unanimously.

At 10:07 pm, Mr. Canada moved to come out of non-public session and to seal the minutes due to the nature of the matters discussed. Mr. Copeland seconded the motion, which passed unanimously.

At 10:08 pm, Mr. Canada moved to adjourn. Mr. Federico seconded the motion, which passed unanimously.

Respectfully submitted,

Stacey J. Grella Executive Assistant

# **MUNICIPAL PARKING EXPANSION AND STORMWATER MANAGEMENT PROJECT STRATHAM MUNICIPAL CENTER** IN PARTNERSHIP WITH THE GREAT BAY MUNICIPAL BIORETENTION PROGRAM **STRATHAM, NEW HAMPSHIRE JANUARY 2013**



**PROJECT PARTNERS:** The Town of Stratham; Bell and Flynn inc.; New Hampshire Department of Environmental Services; US EPA Region 1; Geosyntec Consultants Inc., and the University of New Hampshire Stormwater Center

# **100% DESIGN DRAWINGS PENDING CERTIFICATION FOR CONSTRUCTION**



LIST OF DRAWINGS

DRAWNG NO. DRAWING TITLE TITLE SHEET EXISTING CONDITIONS PLAN PROPOSED DRAINAGE PLAN PROPOSED GRADING PLAN DETAILS CROSS SECTIONS LANDSCAPING PLAN PROPOSED TRAFFIC AND SIGNAGE PLAN SIGNAGE PLAN (1 OF 2) SIGNAGE PLAN (2 OF 2) MATERIALS







engineers | scientists | innovators

FUNDING FOR THIS PROJECT WAS PROVIDED IN PART BY A WATERSHED ASSISTANCE GRANT FROM THE NH DEPARTMENT OF ENVIRONMENTAL SERVICES WITH CLEAN WATER ACT SECTION 319 FUNDS FROM THE U.S. ENVIRONMENTAL PROTECTION AGENCY.





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2. THE CONTRACTOR OR TOWN OF STRATHAM SHALL DETERMINE THE LOCATIONS AND ELEVATIONS OF ALL UTILITES THAT MAY AFFECT THE CONSTRUCTION OPERATIONS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL DAMAGE. CALL DIG SAFE AT 811 AT LEAST 72 HOURS PRIOR TO STARTING CONSTRUCTION. THE CONTRACTOR SHALL COORDINATE ACTIVITIES WITH INDIVIDUAL UTILITY COMPANY REPRESENTATIVES.
3. THE CONTRACTOR SHALL NOTIFY THE ENGINEER SHOULD THERE BE ANY CONFLICT BETWEEN EXISTING

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5. THE CONTRACTOR IS RESPONSIBLE FOR ENSURING THAT PROPER STORM DRAINAGE IS MAINTAINED THROUGHOUT CONSTRUCITON.

6. TOPOGRAPHIC ELEVATIONS PROVIDED BY BELL & FLYNN, INC. PIPE TYPE, DIMENSION AND INVERTS COLLECTED BY GEOSYNTEC CONSULTANTS DURING A FIELD VISIT ON 05 OCTOBER 2012.

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REVIEWED BY: RMR

APPROVED BY: RMR

DRAWING NO .:

SIGNATURE

DATE





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4

NTS

AMETER	WALL THICKNESS (MIN.)	FLOOR THICKNESS (MIN.)
4′	5″	6″
5′	6″	8″
6′	7″	8″
8′	9″	10″

# GENERAL NOTES

- 1. ITEM NUMBERS: C.B.= 604.1XXX, D.I.= 604.2XXX, M.H.= 604.32XX
- 2. FITTING FRAME TO GRADE MAY BE DONE WITH PREFABRICATED ADJUSTMENT RINGS OR CLAY BRICKS (2 COURSES MAX.).
- 3. CB & DI GRATES IN PAVED AREAS SHALL BE SET ACCORDING TO THE PAVEMENT DEPRESSION DETAIL SHOWN ON PLATE 4 OF STANDARD NO. DR-2.
- 4. CONE SECTIONS MAY BE EITHER CONCENTRIC OR ECCENTRIC, OR FLAT SLAB TOPS MAY BE USED WHERE PIPE WOULD OTHERWISE ENTER INTO THE CONE SECTION OF THE STRUCTURE AND WHERE PERMITTED.
- 5. FOR STRUCTURES WITH DIAMETERS GREATER THAN 4', THE DIAMETER MAY BE CONSTANT FROM TOP TO BOTTOM WITH A FLAT SLAB TOP, OR A RISER SECTION THAT TRANSITIONS FROM A STANDARD 4' CONE SECTION TO THE LARGER DIAMETER RISER OR BASE SECTION MAY BE USED.
- 6. PIPE ELEVATIONS SHOWN ON PLANS SHALL BE FIELD VERIFIED PRIOR TO PRECASTING.
- 7. OUTSIDE EDGES OF PIPES SHALL PROJECT NO MORE THAN 3" BEYOND INSIDE WALL OF STRUCTURE.
- 8. PRECAST SECTIONS SHALL HAVE A TONGUE AND GROOVE JOINT 4" HIGH AT AN 11° ANGLE CENTERED IN THE WIDTH OF THE WALL AND SHALL BE ASSEMBLED USING AN APPROVED FLEXIBLE SEALANT IN JOINTS.
- 9. ALL STRUCTURES WITH MULTIPLE PIPES SHALL HAVE A MINIMUM OF 12" OF INSIDE SURFACE BETWEEN HOLES, NO MORE THAN 75% OF A HORIZONTAL CROSS-SECTION SHALL BE HOLES, AND THERE SHALL BE NO HOLES CLOSER THAN 3" TO JOINTS.

5

# NEW HAMPSHIRE DOT DRAINAGE STANDARD: PRECAST REINFORCED CONCRETE C.B., D.I., AND M.H.







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	А	В	С	D	E	F	G	Н	J	K	L
C	24	.375	.625	10.5	8.5	1.5	2.5	10.5	11.5	2	.5
	30	.5	.75	13.125	10.625	1.875	3.125	13.125	14.5	2.5	.625
	36	.625	.875	15.75	12.75	2.25	3.75	15.75	17.25	3	.75
	48	.75	1.25	21	17	3	5	21	23	4	1
1											

COLORS: CIRCLE & DIAGONAL – RED (RETROREFLECTIVE)



-

NTS

G	Н	J	К	L	М
1.5	3	3.5	3.722	3.664	3.717
1.5	4.5	5.5	6.244	6.124	6.044
875	6.063	7.063	7.485	7.285	7.325
.25	9.5	10.5	12.369	12.249	12
4	12	14	15	14.571	14.811



А	В	С	D	E	F	G	Н	J	K	L
30	6.5	4 D	2	5	14.5	12.5	9.75	10	1.875	7.875
36	7.5	5 D	2.5	6	17.5	15	12	12.375	2.25	9.813
48	11	6 D	3	8	23.5	20	14.5	15	3	11.75
	36	30         6.5           36         7.5	30         6.5         4 D           36         7.5         5 D	30         6.5         4 D         2           36         7.5         5 D         2.5	30         6.5         4 D         2         5           36         7.5         5 D         2.5         6	30         6.5         4 D         2         5         14.5           36         7.5         5 D         2.5         6         17.5	30         6.5         4 D         2         5         14.5         12.5           36         7.5         5 D         2.5         6         17.5         15	30         6.5         4 D         2         5         14.5         12.5         9.75           36         7.5         5 D         2.5         6         17.5         15         12	30         6.5         4 D         2         5         14.5         12.5         9.75         10           36         7.5         5 D         2.5         6         17.5         15         12         12.375	30         6.5         4 D         2         5         14.5         12.5         9.75         10         1.875           36         7.5         5 D         2.5         6         17.5         15         12         12.375         2.25







LEGEND — GREEN (RETROREFL), WHITE SYMBOL ON BLUE (RETROREFL) BACKGROUND — WHITE (RETROREFL)



PAY QUANTITY FOR EACH ACCESSIBLE PAVEMENT MARKING SYMBOL 2.58f+2.

100% DESIGN DRAWINGS





5		
	J	К
4	1 <sup>1</sup> ⁄4	7 <sup>1</sup> ⁄4



EXAMPLE: R3-8(12)



MODIFY THE R3-8 SIGN TO REFLECT THE ACTUAL LANE USE COMBINATIONS



ER F	ONTS		
Η	Ι	J	К
5 <sup>5</sup> ⁄8	5 <sup>1</sup> ⁄4	3	4 <sup>1</sup> /2

# 100% DESIGN DRAWING

REV       DATE       DESCRIPTION       DRN       APP         Consultants         289 GREAT ROAD, SUITE 105       CONSUMATER CENTR       CONSUMATER CENTR       CONSUMERT ALL RESEARCH GROUP         DITLE:       SIGNAGE PLAN (2 OF 2)       FRATHAM, NH 03885       FRATHAM, NH 03885       FRATHAM, NH 03885         TITLE:       SIGNAGE PLAN (2 OF 2)       FRATHAM, NH 03885       FRATHAM, NH 03885       FRATHAM, NH 03885         DESIGN DRAWING MAY NOT BE ISSUED       FOR PROJECT TENDER OR CENTRE CONSTRUCTION, UNLESS SEALED.       DESIGN BY: DHB/RLB       DATE: NOVEMBER 01, 2012         DESIGN DRAWINGS       SIGNATURE       DESIGN BY: DHB/RLB       DATE: NOVEMBER 01, 2012         MARE       MARE       DESIGN DRAWING MAY NOT BE ISSUED       DESIGN BY: DHB/RLB       DATE: NOVEMBER 01, 2012         MARE       MARE       DESIGN DRAWINGS       SIGNATURE       DESIGN BY: DHB FILE: -       THE PROJECT NO: -         MARE       MARE       MARE       DESIGN DRAWING NO:       THE PROJECT NO: -       THE PROJECT NO: -						
CONSULTATIS       UNN OF STRAITHAM         289 GREAT ROAD., SUITE 105       UNN STORMWATER CENTER         ACTON, MASSACHUSETTS 01720 USA       UNN STORMWATER CENTER         PHONE: 978.263.9588       UNN STORMWATER CENTER         DURHAM, NH 03824       UNN OF STRAITHAM, NH 03824         TITLE:       SIGNAGE PLAN (2 OF 2)         PROJECT:       STRATHAM MUNICIPAL PARKING LOT         SITE:       TOWN OF STRATHAM NEW HAMPSHIRE         DESIGN DRAWING MAY NOT BE ISSUED       DESIGN BY: DHB/RLB       DATE: NOVEMBER 01, 2012         DRAWING MAY NOT BE ISSUED       DESIGN BY: CY/RLB       PROJECT NO: -         CONSTRUCTION, UNLESS SEALED.       DRAWN BY: CY/RLB       PROJECT NO: -         CHECKED BY:       DHB       FILE: -         REVIEWED BY:       RMR       DRAWING NO::         ADREDUCTOR, UNLESS SEALED.       THB       PROJECT NO: -		REV DATE		DESCRIPTION	DRN	APP
DESIGN DRAWINGS		<b>CONSU</b> 289 GREAT ROAD. ACTON, MASSACHUSE	<b>ltants</b> , suite 105 tts 01720 usa	STORMWATER CENTER UNH STORMWATER CENTER ENVIRONMENTAL RESEARCH GROUP UNIVERSITY OF NEW HAMPSHIRE	10 BUNKER H AVENUE	HILL
DESIGN DRAWINGS       SITE:       TOWN OF STRATHAM NEW HAMPSHIRE         DESIGN DRAWINGS       Itil S DRAWING MAY NOT BE ISSUED FOR PROJECT TENDER OR CONSTRUCTION, UNLESS SEALED.       DESIGN BY: DHB/RLB       DATE: NOVEMBER 01, 2012         DRAWN BY:       CY/RLB       PROJECT NO.: -       CHECKED BY: DHB       FILE: -         CHECKED BY:       NHB       FILE: -       CHECKED BY: RMR       DRAWING NO.:         DESIGN DRAWINGS       ID       ID       ID       ID       ID				SIGNAGE PLAN (2 OF 2	2)	
DESIGN DRAWINGS SIGNATURE THIS DRAWING MAY NOT BE ISSUED FOR PROJECT TENDER OR CONSTRUCTION, UNLESS SEALED. SIGNATURE DESIGN BY: DHB/RLB DATE: NOVEMBER 01, 2012 DRAWN BY: CY/RLB PROJECT NO.: - CHECKED BY: DHB FILE: - REVIEWED BY: RMR DRAWING NO.: 10 of 11			STRA	THAM MUNICIPAL PARKING	G LOT	
DESIGN DRAWINGS		UTL.	TOWN	N OF STRATHAM NEW HAN	MPSHIRE	
DESIGN DRAWINGS SIGNATURE CONSTRUCTION, UNLESS SEALED. DRAWN BY: CY/RLB PROJECT NO.: - CHECKED BY: DHB FILE: - REVIEWED BY: RMR DRAWING NO.: 10 at 11		THIS DRAWING MAY NOT E	BE ISSUED	DESIGN BY: DHB/RLB	DATE: NOVEMBER 01, 2	2012
DESIGN DRAWINGS				DRAWN BY: CY/RLB	PROJECT NO.: -	
SIGNATURE REVIEWED BY: RMR DRAWING NO.:				CHECKED BY: DHB	FILE: -	
DATE APPROVED BY: PENDINGOFI	ESIGN DRAWINGS	SIGNATURE		REVIEWED BY: RMR		1
		DATE		APPROVED BY: PENDING		<b>I</b>

# **Materials** List

City/NHDOT Item No.	Description	Unit	Quantity	Unit Price	Project Cost	Funding Source
<b>Bioretention Cell</b>						
GRAVEL3	Sand (60%) <sup>1</sup>	TON	57	\$11.25	\$637.88	UNHSC
NHDOT 604	Top Soil (20%)	CY	14	\$21.00	\$294.00	UNHSC
	Woodchips (20%)	CY	14	\$11.00	\$154.00	UNHSC
PEASTONE	3/8" Stone <sup>1</sup>	TON	102	\$15.40	\$1,563.10	UNHSC
	Round River Stone	TON	3	\$18.00	\$54.00	UNHSC
	Plantings	EA	65	\$12.00	\$780.00	UNHSC
NHDOT 604.1	48" Dia. Catch Basin w/3'sump and hood <sup>1</sup>	EA	1	\$800.00	\$800.00	UNHSC
	Snout	EA	2	\$380.00	\$760.00	UNHSC
FLRDEND12	12" HDPE end <sup>1</sup>	EA	1	\$121.00	\$121.00	UNHSC
NHDOT 605.512	12" Perf. HDPE Pipe	FT	98	\$12.00	\$1,176.00	UNHSC
	12" Elbow	EA	2	\$88.00	\$176.00	UNHSC
ADSTEE12	12" 90° HDPE Tee <sup>1</sup>	EA	1	\$88.00	\$88.00	UNHSC
GRATE	12" NYLOPLAST Drop In Grate	EA	2	\$365.00	\$730.00	UNHSC
	24" NYLOPLAST Drain Inlet		1	\$365.00	\$365.00	UNHSC
	Crushed Gravel (3/4" Minus)		4	\$15.00	\$65.25	UNHSC
	Granite Curbing	FT	300	\$30.00	\$9,000.00	Town
				HSC Subtotal		
		Bi		own Subtotal Cell Subtotal		
Tree Filter		Ы	orecention		\$10,704.25	
GRAVEL3	Sand (60%) <sup>1</sup>	TON	3	\$11.25	\$30.38	Town
NHDOT 604	Top Soil (20%)	CY	1	\$21.00	\$21.00	Town
	Woodchips (20%)	CY	1	\$11.00	\$11.00	Town
PEASTONE	3/8" Stone <sup>1</sup>	TON	4	\$15.40	\$66.99	Town
	Tree	EA	1	\$300.00	\$300.00	Town
	60" Dia. Catch Basin with curb inlet, w/3'sump and					
NHDOT 604.1	hood <sup>1</sup>	EA	1	\$800.00	\$800.00	Town
	Square Cast Iron Tree Grate	EA	1	\$900.00	\$900.00	Town
PIPESURLOK12	12" HDPE Pipe (20L) <sup>1</sup>	FT	33	\$6.00	\$198.00	Town
FLRDEND12	12" HDPE end <sup>1</sup>	EA	1	\$121.00	\$121.00	Town
NHDOT 605.512	12" Perf. HDPE Pipe	FT	6	\$12.00	\$72.00	Town
ADSTEE12	12" Snap Tee <sup>1</sup>	EA	1	\$88.00	\$88.00	Town
GRATE	12" NYLOPLAST Dome Grate	EA	1	\$365.00	\$365.00	Town
	Crushed Gravel (3/4" Minus)	TON	8.7	\$15.00	\$130.50	Town
	Granite Curbing	FT	100	\$30.00	\$3,000.00	Town
			Tree Fi	lter Subtotal	\$6,103.87	
Other Drainage					I. I	
NHDOT 605.512	12" HDPE Pipe (20L) <sup>1</sup>	FT	365	\$12.00	\$4,380.00	Town
NHDOT 604.1	48" Dia. Catch Basin w/3'sump and hood <sup>1</sup>	EA	1	\$800.00	\$800.00	Town
NHDOT 604.1	48" Dia. Manhole w/3'sump and hood <sup>1</sup>	EA	2	\$800.00	\$1,600.00	Town
	Crushed Gravel (3/4" Minus)	TON	94	\$15.00	\$1,413.75	Town
	Granite Curbing	FT	610	\$30.00	\$18,300.00	Town
		(		age Subtotal HSC Subtotal		
				own Subtotal	. ,	
			PR	OJECT TOTAL	\$49,361.84	
	<sup>1</sup> Based on City charge					
	1					

# **Project Name:** Stratham Municipal Center 10 Bunker Hill Avenue Stratham, New Hampshire Date: 04 January 2013

REV	DATE	[	DESCRIPTION	DRN API
289	eosynte consultan GREAT ROAD., SUITE MASSACHUSETTS 01 PHONE: 978.263.958	LS UNH STO 105 UNH STO 720 USA ENVIRONMENT 8 UNIVERSITY	RMWATER CENTER AL RESEARCH GROUP OF NEW HAMPSHIRE AM, NH 03824	TOWN OF STRATHAN 10 BUNKER HILL AVENUE STRATHAM, NH 0388
TITLE:			MATERIALS	
PROJECT:		STRATHAM MU	NICIPAL PARKING	LOT
SITE:		TOWN OF STR	ATHAM NEW HAMF	PSHIRE
THIS DRA	WING MAY NOT BE ISSUE		ATHAM NEW HAMF	DATE: JANUARY 4, 2013
THIS DRA FOR	WING MAY NOT BE ISSUE PROJECT TENDER OR UCTION, UNLESS SEALED	D		
THIS DRA FOR	PROJECT TENDER OR	D	DESIGN BY: DHB/RLB	DATE: JANUARY 4, 2013
THIS DRA FOR	PROJECT TENDER OR	D	DESIGN BY: DHB/RLB DRAWN BY: CY/RLB	DATE: JANUARY 4, 2013 PROJECT NO.: -