

Hooksett Sewer Commission  
May 2, 2023  
Meeting Minutes

INITIAL	COMMENTS
<u>B</u>	
<u>RD</u>	
<u>RPD</u>	

This meeting was called to order at 12:00pm. Present were Chairman Sidney Baines, Commissioner Richard Bairam, Commissioner Robert Duhaime, Superintendent Ken Conaty and Assistant Superintendent John Clark.

**Approve and Sign Manifest**

**Approve Meeting Minutes:** Commissioner Richard Bairam made motion to approve the regular and workshop minutes from April 18, 2023. Commissioner Robert Duhaime seconded. All in favor, the motion was carried unanimously.

**Read Correspondence**

**Financial Report:** Guy came in to give a brief overview of the Hooksett Sewer Commission accounts.

- Commissioner Richard Bairam made motion to transfer \$441,107.44 from the Hooksett Sewer Commission Trust plant & composting account to the Hooksett Sewer Commission checking account for reimbursing PBR & Underwood for phase 3A Capital Improvements. Commissioner Robert Duhaime seconded. All in favor, the motion was carried unanimously.

**Scheduled Appointments:** None

**Superintendent Conaty's Report:**

**Plant:**

- The Plant numbers have settled in
- New REXA air valves are operating
- New LED street light has been installed
- New pole was installed
- Superintendent Conaty requested approval of a PH probe in the amount of \$6402.00 (attachment 1). Commissioner Richard Bairam made motion to approve the purchase of a PH probe in the amount of \$6402.00 plus additional cost for shipping, installation ect. Commissioner Robert Duhaime seconded. All in favor, the motion was carried unanimously.
- Superintendent Conaty mentioned that once the PH Probe is set up it could save the Sewer Commission up to \$20,000 a year in labor costs.

**Solar:**

- Assistant Superintendent John Clark went over the solar production spreadsheet with the Sewer Commission (attachment 2).

### **Phase 3A Plant Upgrades:**

- Work has started on the chlorine dosing chamber
- LCS is here connecting control wires and setting up air valves
- Work on the clarifier has started
- The chlorination and dechlor controls are being installed
- Sampling pump is installed
- The next construction meeting is scheduled for today May 2 @1:00pm
- Recommended payments/up charges
  - Paving (attachment 3) in the amount of \$22,368.30. Commissioner Richard Bairam made motion to approve the spending of \$22,368.30 on paving. Commissioner Robert Duhaime seconded. All in favor, the motion was carried unanimously.
  - Splitter box (attachment 4) in the amount of \$19,257.26. Commissioner Robert Duhaime made motion to approve spending \$19,257.26 on the splitter box upgrades. Commissioner Richard Bairam seconded. All in favor, the motion is carried unanimously.

### **Force Main Replacement/Martin's Ferry Pump station upgrade:**

- There is a meeting with Eversource on Friday

### **Dewatering Project:**

- Superintendent Ken Conaty is meeting with Underwood today after the construction meeting

### **Asset Management:**

- Work orders are still progressing
- Work on Risk Assessment continues

### **TIF Project:**

- TRI-town under construction
- Excavation on the pump station has started

### **Other:**

- Programming with EII Radio communications has been delayed for a couple of weeks
- The generator install will be happening this month
- Scanning plans will hopefully be coming to an end in the next couple of weeks
- Inflow issues around West Alice Ave are continuing, scheduled to be looked at in June
- Work near 7 Martin's Ferry has started
- Seasons gas is not finished
- The camera work for Ardon Drive area has been done but not reviewed
- Marmon is working on completion

- University finally turned in all their paperwork. This project will be looking for a bond reduction
- Assistant Superintendent John Clark's NASSCO training has been delayed until November
- Superintendent Conaty is working on the new sign for the Sewer Commission office
- The garage project will be looked at in June sometime

**Old Business:**

- TIF updates are every third Tuesday of the month
- Construction progress meetings are the first meeting of the month

**New Business:**

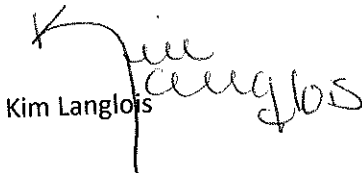
- The next Sewer Commission meeting is May 16, 2023.

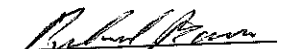
**Non-Public Session:** During workshop

**Public Input:** None

**Adjournment:** Commissioner Richard Bairam made motion to adjourn at 1:28pm. Commissioner Robert Duhaime seconded. All in favor, the motion was carried unanimously.

Respectfully Submitted,

  
Kim Langlois

  
Richard Bairam (Clerk)



Be Right™

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## Quotation

**Quote Number: 100903251v2**  
Use quote number at time of order to ensure  
that you receive prices quoted

Hach  
PO Box 608  
Loveland, CO 80539-0608  
Phone: (800) 227-4224  
Email: quotes@hach.com  
Website: www.hach.com

Quote Date: 04/21/2023

Quote Expiration: 06/21/2023

TOWN OF HOOKSETT  
SEWER DEPT  
1 EGAWES DR  
HOOKSETT, NH 03106-1814

Name: Ken Conaty  
Phone: (603)485-7000  
Email: ken.hooksettwwastewater@gmail.com

Customer Account Number : 004861

Sales Contact: Greg Bleszinski Email: gbleszin@hach.com Phone: 860-690-5236

### PRICING QUOTATION

Line	Part Number	Description	Qty	Net Unit Price	Extended Price
1	LXV525.99A11551	SC4500 Controller, Prognosys, 5x mA Output, 2 digital Sensors, 100-240 VAC, without power cord. Standard lead time 10 days.	1	2,964.32	2,964.32
2	DPD1P1.1	Digital pH Sensor, PEEK, Convertible, Non-Hazardous Environment. Standard lead time 10 days.	1	1,499.62	1,499.62
3	MH236B00Z	CPVC Immersion Handrail Mounting Hardware, 1", pH Series. Standard lead time 5 days.	1	817.71	817.71
4	LX2524.99.00004	SC4x00 UV Protection Screen. Standard lead time 20 days.	4	208.55	834.20
5	5796000	Digital Extension Cable, 7.7 m (25 ft). Standard lead time 5 days.	1	286.15	286.15
				Grand Total	\$ 6,402.00

### TERMS OF SALE

Freight: Ground Prepay and Add

FCA: Hach's facility

ALL LEAD TIMES ARE ESTIMATED AND NOT GUARANTEED.





Construction Inc.  
25 Country Club Road #706  
Gilford, NH 03249  
Ph. (603) 528-7703 paul@prbconstructioninc.com

April 18, 2023

Dan Jacobson  
Underwood Engineering  
99 State Street  
Concord NH 03301

RE; Wastewater Treatment Facility, Hooksett  
Additional Paving

Hiltz break down.	\$20,885.44
PRB Mark up 5%	<u>\$1044.27</u>
Total	\$21,929.71
PRB bond/insurance 2%	<u>\$435.59</u>
TOTAL	\$22,368.30

Reservation of Right

This price does not include any amount of impacts such as interference, disruption, rescheduling, changes in the sequence of work, delays and/ or associated acceleration. We expressly reserve the right to submit or request for any additional cost related to unforeseeable/ unintended issues.

Paul R. Blandford  
Paul R. Blandford  
President



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## CHANGE ORDER REQUEST

### CHANGE INFORMATION

Project: Hooksett WWTF

Change Order (CO) Request Number: 7

Contract Job Number:

Project Location: Hooksett NH

Date: 4/17/23

Original Contract Amount: \$787,650.00

Amount of this CO: \$ 20,885.44

PAVEMENT CHANGE				
DEDUCT PAVEMENT	-287	TN	225	-64,473.75
ADD PAVEMENT	414	TN	195	80,730.00
REMOVE ADDITIONAL PAVEMENT	127	TN	15	1,905.00
				\$ 18,161.25
			15% PROFIT	\$ 2,724.19
			TOTAL	\$ 20,885.44

The work performed under this Change Order will be performed under the Terms and Conditions of the Contract unless otherwise stipulated herein.

Authorized Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Date: \_\_\_\_\_



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25 Country Club Road #706  
Gilford, NH 03249  
Ph. (603) 528-7703 paul@prbconstructioninc.com

April 18, 2023

Dan Jacobson  
Underwood Engineering  
99 State Street  
Concord NH 03301

RE; Wastewater Treatment Facility, Hooksett  
ESI #21 Splitter Box demo revised

Hiltz break down.	\$17,980.25
PRB Mark up 5%	<u>\$899.13</u>
Total	\$18,879.38
PRB bond/insurance 2%	<u>\$377.88</u>
TOTAL	\$19,257.26

#### Reservation of Right

This price does not include any amount of impacts such as interference, disruption, rescheduling, changes in the sequence of work, delays and/ or associated acceleration. We expressly reserve the right to submit or request for any additional cost related to unforeseeable/ unintended issues.

Paul R. Blandford

Paul R. Blandford  
President



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## CHANGE ORDER REQUEST

### CHANGE INFORMATION

Project: Hooksett WWTF

Change Order (CO) Request Number: 3

Contract Job Number:

Project Location: Hooksett NH

Date: 4/17/23

Original Contract Amount: \$787,650.00

Amount of this CO: \$ \$17,980.25

### CO#3 SPLITTER BOX DEMO ESI #21

<b>DEMO AND DISPOSE OF CONCRETE</b>	40	CY		0.00
DISPOSAL FEE	4	EA	250	1,000.00
LOWBED	4	HR	150	600
TRUCKING	5	HR	125	625.00
FOREMAN	12	HR	115	1,380.00
DEERE 245 EXCAVATOR WITH HAMMER	12	HR	500	6,000.00
<b>FILL EXCAVATION TO SUBGRADE AND COMPACT</b>	40	CY		0.00
FOREMAN	6	HR	115	690.00
YANMAR 100	6	HR	200	1,200.00
TRUCK	6	HR	125	750.00
<b>GRAVEL AND PAVEMENT PREP</b>	30	CY	25	750.00
FOREMAN	6	HR	115	690.00
YANMAR 100	6	HR	200	1,200.00
TRUCK	6	HR	125	750.00
				0.00

**\$15,035.00**

15%

**PROFIT**

**\$2345.25**

**TOTAL**

**\$17,980.25**

The work performed under this Change Order will be performed under the Terms and Conditions of the Contract unless otherwise stipulated herein.

Authorized Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Date: \_\_\_\_\_