

TOWN OF PEMBROKE
TOWN HALL
311 Pembroke Street
Pembroke, New Hampshire 03275
Tel: 603-485-4747 Fax: 603-485-3967
Web: pembroke-nh.com

Capital Improvement Program (CIP) Committee
Agenda

August 5, 2020, 6:00 PM

Location: Pembroke Safety Center/PA Tennis Courts/Memorial Field

1. Attendance:
2. Election of Chairman and Vice Chairman
3. Police – 2021 CIP Requests
4. Recreation – 2021 CIP Requests
5. Other Business
6. Adjourn:

**Town of Pembroke, New Hampshire
CIP Equipment Request Form**

Department: Police Requested by: Chief Dwayne Gilman Date: 7/15/2020

Please check all that apply and fill in as much information as you can.

General Information

Year of suggested purchase: 2021 Source of Funding: CIP- Municipal Budget
Equipment Replacement?: ☐ Yes ☒ No (If yes, please complete the existing equipment section)
Equipment description/purpose: Department Officer Body Camera
Is the equipment subject to certification? ☐ Yes ☒ No If yes, by whom: N/A

Existing Equipment Description

Make: Department does not own or use Camera's currently Model: _____ VIN: _____ Year
Mfg: _____
Date purchased: _____ Mileage/Hours at purchase: 0
Current Mileage/Hours: _____ Projected life at date of purchase: _____
Date of last major repair or overhaul: _____ Cost/Description: _____/_____
Repair costs to Date: _____ Annual maintenance cost for the past 3 years: _____/yr.
Anticipated repairs needed in next 2 years: _____ Cost: _____
Attachments: ☐ Yes ☐ No (if yes fill out the attachment section)
Current values: (on books): _____ (market): _____ (trade-in): _____
Source of values listed above: _____
Pass Certification: ☐ Yes ☐ No ☐ N/A
Could this equipment be used anyplace else in town?: _____

Attachments

Description of attachments: External Hard Drive Device for storage of Information
Can they be used on the replacement?: ☐ Yes ☒ No If No, why?: _____

New Equipment Description

Make: Pro-Vision Model: HD 300 New?: ☒ Yes ☐ No – year: _____ Useful life: 3 Years
Warranty Information: One Year Mfg
Anticipated Price: \$5,153.00 Source of Pricing: Axon Company
Attachments Needed?: ☐ Yes ☒ No If Yes – Cost: \$1,000.00
Anticipated annual maintenance cost: \$500.00

Comments: Law Enforcement today is held to a standard to document interactions with anyone under the scope of their Job. This can be for allegations of the officer not doing their job or doing there job. It is normally used as a took for court and for Officer Safety. Above is a quote for 12 camera's. Each officer will be mandated to wear one. Policies will be in place for the usage of these camera's. All information will be downloaded to a device to maintain the information for a period of time.

PRO-VISION. PRICE QUOTE

8625-B Byron Commerce Dr.
Byron Center, MI 49315
provisionusa.com
800-576-1126

PREPARED BY:
Jason King

PREPARED FOR:
Pembroke Police Dept

QUOTE #:
MASQ14012

DATE:
06/25/2020

Description	Part #	Qty	Unit Price	Ext. Price
HD Body Camera	BC-300	12	\$349	\$4,188
Includes: 300 Model HD Body Camera, Rotating Garment Clip, USB Upload/Charging Cable, 32GB Internal Storage, DC Wall Charger, 12V USB Charger Adapter, Software & Guides				
10 Camera USB Docking Station	BC-380	1	\$795	\$795
Single Camera USB Docking Station	BC-390	2	\$85	\$170
Total				\$5,153
(Options Not Included)				
MSRP:				\$6,554
Savings:				\$1,401

Options & Accessories:

BC-300 Options:
\$10... BC-307... USB-C Cable
\$17... BC-316... Rotating Garment Clip
\$55... BC-318... Compact Magnetic Mount
\$99... BC-320... Heavy Duty Magnet Mount
\$95... BC-375... Angled Docking Station Mounting Bracket
[Supports Three 10 Camera Stations]
\$795... BC-380... 10 Camera USB Docking Station
\$85... BC-390... Single Camera USB Docking Station

HARDWARE LEASE / INSTALLMENT PURCHASE OPTIONS:

60 Month Installment Purchase Option (per unit/month) \$ n/a
Above Option with Installation (per unit/month) \$ n/a
Lease price based on total product purchase divided by the total number of systems.

NOTES:**TERMS:**

General Terms: PRO-VISION®, Inc. ships all orders UPS Ground. Service or carrier change will result in additional charges. Shipping & Handling not included unless specified. Quote is valid for 30 days. Purchase price is USD and FOB Byron Center, MI. Product Invoice Net 30 Day Terms or 2.0% Discount Net 10 Day Terms. (excludes installation and SecuraMax Server). Terms and Discounts do not apply to leases or credit card payments. 50% Deposit Required for Installation. Final Installation/Service Payment is due on Receipt of Invoice. Product to be installed by PRO-VISION® and Service Deposit must be paid for prior to scheduling of install/service work. Minimum Service Deposit Required for Service Work. Install rates based on a single location with minimum access of 12 hr/days, 7 days/week. Additional fees may apply if installation location does not comply with our defined service facility requirements. Past due invoices will be subject to a 1.5% per month Finance Charge. No technical support or warranty claims will be provided for any past due account. All transactions are subject to final PRO-VISION® Management Approval.

Leasing: Installment Purchase Option Application must be submitted for final management approval. Rates are subject to change without notice until application is approved. Shipping & Handling is not included in quoted Installment Purchase Option Rates. Shipping & Handling will be included in Installment Purchase Option Application. A \$360.00 document fee and one advance payment equal to the total monthly rate is required with approved final Installment Purchase Option Documents.

SecuraMax®: Plan Price per Month Based on Service Contract for the specified length with autopay discount. Service Contract and End User License Agreement (EULA) required. Additional terms specified in Service Contract and EULA. Hardware using SecuraMax must be paid for prior to deployment. Protection Plan Claims Subject to Deductible.

Axon Enterprise, Inc.

Protect Life.

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax:

Jason Fiske
(603) 485-9173
(903) 897-5321
jfiske@pembroke-nh.com



Quotation

Quote: Q-254451-1
Date: 5/8/2020 5:41 PM
Quote Expiration: 5/31/2020
Contract Start Date*: 5/15/2020
Contract Term: 1 year

AX Account Number:
236776

Bill To:
Pembroke Police Dept. - NH
247 PEMBROKE ST.
PEMBROKE, NH 03275
US

Ship To:
Jason Fiske
Pembroke Police Dept. - NH
247 PEMBROKE ST.
PEMBROKE, NH 03275
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Daniel Woodhull		dwoodhull@axon.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

Group1

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
13	11002	BLACK X26P CEW, HANDLE	USD 1,113.00	USD 14,469.00	USD 0.00	USD 14,469.00
13	11004	WARRANTY, 4 YEAR, X26P	USD 346.00	USD 4,498.00	USD 0.00	USD 4,498.00
13	11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	USD 79.50	USD 1,033.50	USD 0.00	USD 1,033.50
Group1 Total Before Discounts:						USD 20,000.50
Group1 Net Amount Due:						USD 20,000.50
Grand Total						USD 20,000.50

Hardware Shipping Estimate

Typically, hardware shipment occurs between 4 – 6 weeks after purchase date. Product availability for new or high demand products may impact delivery time.

**Axon Enterprise, Inc.'s Sales Terms and Conditions
for Direct Sales to End User Purchasers**

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and Axon's Master Services and Purchasing Agreement posted at <https://www.axon.com/legal/sales-terms-and-conditions>. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature: _____	Date: _____
Name (Print): _____	Title: _____
PO# (if needed): _____	

Quote: Q-254451-1

Please sign and email to Daniel Woodhull at dwoodhull@axon.com or fax to

THANK YOU FOR YOUR BUSINESS!

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**Town of Pembroke, New Hampshire
CIP Equipment Request Form**

Department: Police Requested by: Chief Dwayne Gilman Date: 7/13/2020

Please check all that apply and fill in as much information as you can.

General Information

Year of suggested purchase: 2021 Source of Funding: CIP- Municipal Budget
Equipment Replacement?: ☒ Yes ☐ No (If yes, please complete the existing equipment section)
Equipment description/purpose: _____
Is the equipment subject to certification? ☒ Yes ☐ No If yes, by whom: _____

Existing Equipment Description

Make: Taser Model: X26P VIN: _____ Year Mfg: 2015
Date purchased: 3/1/2015 Mileage/Hours at purchase: 0
Current Mileage/Hours: _____ Projected life at date of purchase: 5 Year Expiration
Date of last major repair or overhaul: 3/1/2015 Cost/Description: \$0.00/ _____
Repair costs to Date: _____ Annual maintenance cost for the past 3 years: _____/yr.
Anticipated repairs needed in next 2 years: Out of warranty No software support
Cost: _____
Attachments: ☐ Yes ☐ No (if yes fill out the attachment section)
Current values: (on books): _____ (market): _____ (trade-in): _____
Source of values listed above: _____
Pass Certification: ☐ Yes ☐ No ☐ N/A
Could this equipment be used anywhere else in town?: N/A

Attachments

Description of attachments: _____
Can they be used on the replacement?: ☐ Yes ☒ No If No, why?: _____

New Equipment Description

Make: Axon Model: X26P New?: ☒ Yes ☐ No – year: 2021 Useful life: 5 Years Life
Warranty Information: 4 Years full warranty
Anticipated Price: \$20,700.00 Source of Pricing: Axon Company
Attachments Needed?: ☐ Yes ☒ No If Yes – Cost: _____
Anticipated annual maintenance cost: \$0.00

Comments: Taser is one of the only product in law Enforcement supplying the type of tool used in Non Lethal Force. Its partner would be the Pepper Spray as a secondary optopn. Its considered a tool in the Force Continuum of law Enforcement as a Non Deadly use of force when necessary. With the way the Country is heading, Non lethal Force tools are being considered as opposed to hands on or the use of deadly force. Without this tool, Officers safety are at risk . The Taser will last five years with a warranty of Four years with each Officer being issued a Taser to use, train and be effective with. Only other expenses could be batteries.

Pembroke Recreation

CIP Requests 2021

Memorial Field Improvements

1. Bathroom Renovations

^{45,000}
Total ~~\$36,500~~

The public toilet facilities at the town park are not handicap accessible and in need of renovations.

Plans are to have both bathrooms ADA compliant. All fixtures would be replaced.

These renovations will vastly improve the current ones.

2. Tennis Courts

Total \$21,000

Vermont Tennis Courts will come down to evaluate the courts and see if crack repair can be done or if the courts have to be resurfaced.

The two middle courts currently are not in use because of severe cracks. We have included the higher estimate in case it isn't worth just repairing the cracks. This amount might change when VTC looks at the courts. This would include lines for pickle ball on one court.

Tennis courts crack repair only. ???

Last done in 2015

3. Stage Roof Project	Total \$10,000
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Commission is asking for \$10,000 to be put aside yearly towards stage roof. Engineered plans are at the town hall.

4. Little League Major Field	Total \$ 15, 000
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Cost to renovate infield of major field to eliminate lips and provide for positive drainage.

PROPOSAL

HEMOCRAFT CONTRACTORS INC.

164 Buck St.
PEMBROKE, NH 03275
(603) 485-8773 Fax: (603) 485-3823



PROPOSAL SUBMITTED TO TOWN OF PEMBROKE	PHONE 603-485-8773	DATE JULY 2016
STREET 311 PEMBROKE ST	JOB NAME BATHROOM RENOVATION	
CITY, STATE and ZIP CODE PEMBROKE, NH 03275	JOB LOCATION MEMORIAL FIELD	
ARCHITECT JULY 2016	DATE OF PLANS JULY 2016	JOB PHONE

We hereby submit specifications and estimates for:

SUPPLY & INSTALL MATERIAL AND LABOR AS REQUIRED TO RENOVATE EXISTING BATHROOMS TO BE ADA COMPLIANT. ALL MATERIAL AND METHODS OF CONSTRUCTION TO COMPLY WITH LOCAL CODES AND THE SPECIFICATIONS ENCLOSED.

THE ENCLOSED SCHEDULE OF VALUES WAS BASED ON A VISABLE SITE INSPECTION OF EXISTING CONDITIONS. ANY ALTERATION OR DEVIATION FROM THE SPECS THAT IS NECESSARY DUE TO UNFORSEEN CONDITIONS UNCOVERED DURING CONSTRUCTION, WILL RESULT IN A REVISION TO THE ESTIMATED COST +/-.

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

THIRTY THOUSAND SEVEN HUNDRED SEVEN dollars (\$ **30,707.-**)
Payment to be made as follows:
AS BILLED, AS COMPLETED, NET 30 **33,800 -**
35,000
36,500

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature 

Note: This proposal may be withdrawn by us if not accepted within **60** days.

THOMAS HEBERT / OWNER

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance: _____

NOTES:

- ALL WORK TO BE COMPLETED BY HOMECRAFT OR BY SUBS THAT ARE HIRED AND DIRECTLY SUPERVISED BY JS.
- ALL CONSTRUCTION TO BE COMPLETED WITHIN THE EXISTING FOOTPRINT OF THE EXISTING MENS/WOMENS BATHROOM.
- ANY AND ALL FINISHES (I.E. PAINT, TILE, FIXTURES TO BE APPROVED BY THE TOWN OF PEMBROKE PRIOR TO INSTALLATION.
- INSPECTION OF THE EXISTING SEPTIC SYSTEM BY FELIX SEPTIC SERVICE, DETERMINED IT TO BE IN GOOD WORKING ORDER. THE PROPOSED RENOVATIONS WILL NOT INCREASE THE NUMBER OF FIXTURE UNITS BEING DISCHARGED INTO THE SYSTEM. WATER SAVING METHODS WERE CONSIDERED AND IMPLIMENTED WHEREVER POSSIBLE.
- GENERAL REQUIREMENTS - CO-ORD TRADES, SUPERVISION TO BE COMPLETED BY HOMECRAFT

HOMECRAFT CONTRACTORS, INC.

Submitted by _____ Date _____ 19 _____
(INITIALS)

THIS PAGE BECOMES PART OF AND IN CONFORMANCE WITH PROPOSAL FOR:

Job Name/No. _____

Accepted by _____ Date _____ 19 _____
(INITIALS)

Accepted by _____ Date _____ 19 _____
(INITIALS)

SCOPE OF WORK TO INCLUDE, BUT NOT LIMITED TO ...

DEMOLITION

- RAZE EXISTING FIXTURES & DIVIDERS
- SAWCUT BLOCK WALL FOR NEW WINDOWS
- SAWCUT SLAB AS REQUIRED FOR NEW LAYOUT
- REMOVE/EXCAVATE DEBRIS AS REQUIRED, HAUL FROM SITE.
- RAZE EXISTING STEEL ENTRY/DOORS

ROUGH CARPENTRY

- HEAD JFF / REFRAME WINDOW OPENINGS
- FRAME PLUMBING WALLS
- WALL FRAME TO BE COVERED WITH P.T. (PRESSURE TREATED) PLYWOOD AND FIBERGLASS BATH PANELS SUITABLE FOR RESTROOM LOCATIONS

PLUMBING

- RE-CONFIGURE LAYOUT TO COMPLY WITH ADA REQUIREMENTS
- IN-SLAB DRAINAGE & SUPPLY
- CONNECT AS REQUIRED TO EXISTING SUPPLY, DRAINAGE & VENT SYSTEM
- INSTALL 3 ADA TOILETS
- INSTALL 3 ADA LAVS W/ WRIST BLADE FAUCETS
- INSTALL 1 WATERLESS URINAL
- INSTALL 1 MOP SINK

HEMOCRAFT CONTRACTORS, INC.

Submitted by _____ Date _____ 19 _____
(INITIALS)

THIS PAGE BECOMES PART OF AND IN CONFORMANCE WITH PROPOSAL FOR:

Job Name/No. _____

Accepted by _____ Date _____ 19 _____
(INITIALS)

Accepted by _____ Date _____ 19 _____
(INITIALS)

CONCRETE

- FILL & COMPACT AS REQUIRED TO SUB GRADE
- POUR 4" SLAB TO REPLACE DISTURBED AREA
- FINISH FLUSH W/ EXISTING

ELECTRICAL

- INSTALL NEW FLOURESCENT LIGHTS W/ MOTION SENSOR SWITCHING
- INSTALL NEW VENT FAN W/ TIMER
- INSTALL EMERGENCY LIGHTS AND EXIT SIGNS AS REQUIRED

WINDOWS

- NEW CONSTRUCTION VINYL WINDOWS W/ SECURITY BAR

DOORS

- INSTALL NEW STEEL ENTRY DOORS W/ AUTOMATIC CLOSER AND PANIC HARDWARE

PAINTING

- PAINT ALL SURFACES 1C PRIMER, 1C FINISH (BLOCK, WINDOW TRIM, CEILING, DOORS)

CERAMIC TILE

- INSTALL 4"x4" NON-SLIP FLOOR TILE
- INSTALL 4" CERAMIC TILE BASEBOARD
- GROUT TO MATCH

HEMOCRAFT CONTRACTORS, INC.

Submitted by _____ Date _____ 19_____
(INITIALS)

THIS PAGE BECOMES PART OF AND IN CONFORMANCE WITH PROPOSAL FOR:

Job Name/No. _____

Accepted by _____ Date _____ 19_____
(INITIALS)

Accepted by _____ Date _____ 19_____
(INITIALS)

TOILET STALLS & ACCESSORIES

- FLOOR MOUNT, STEEL, ADA STALLS W/ DOORS
- URINAL SCREEN, STEEL, WALL MOUNT
- STAINLESS STEEL GRAB BARS AS REQ.
- TOILET TISSUE DISPENSERS
- TEMPERED GLASS, SS FRAME MIRRORS
- SS, ADA AUTOMATIC HAND DRYERS
- SS LIQUID SOAP DISPENSER
- CHANGING STATIONS, FOLD DOWN
- SIGNAGE

SITE IMPROVEMENTS

- EXCAVATE, FILL & COMPACT AREA FOR NEW WALKWAY CONNECTING TO EXISTING PARKING LOT
- DESIGNATE A VAN ACCESSIBLE PARKING SPOT W/ SIGNAGE & STRIPING
- INSTALL A PRIVACY SCREEN ALONG EDGE OF WALK (P.T. POSTS W/ P.T. SLATS)

HEMOCRAFT CONTRACTORS, INC.

Submitted by _____ Date _____ 19 _____
(INITIALS)

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Job Name/No. _____

Accepted by _____ Date _____ 19 _____
(INITIALS)

Accepted by _____ Date _____ 19 _____
(INITIALS)

- SCHEDULE OF VALUES / ESTIMATED -

GENERAL REQUIREMENTS	\$ 500.- ✓	
DEMOLITION & DISPOSAL	\$ 3,500.-	
CARPENTRY	\$ 2,250.-	
PLUMBING	\$ 3,500.-	
CONCRETE	\$ 1,200.-	
ELECTRICAL	\$ 1,040.-	
WINDOWS	\$ 825.-	*
DOORS	\$ 1,500.-	
PAINTING	\$ 1,925.-	
CERAMIC TILE	\$ 1,325.-	*
TOILET STALLS & ACCESSORIES	\$ 4,417.-	
SITE IMPROVEMENTS	\$ 3,225.-	*
<hr/>		
TOTAL EST. COST	\$ 30,707.-	

* INDICATE AN ITEM WITH A CHANGE IN VALUE FROM ORIGINAL SUBMITTED SOI

HEMECRAFT CONTRACTORS, INC.

Submitted by _____ Date _____ 19 _____
(INITIALS)

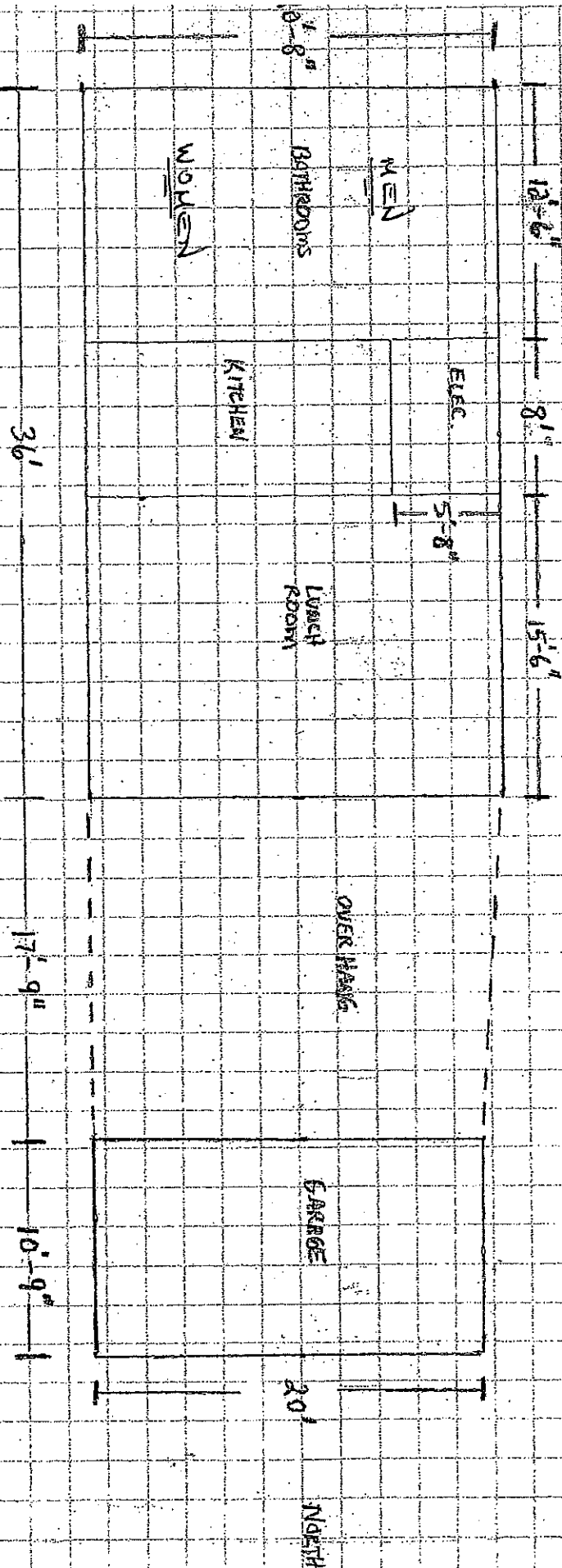
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Job Name/No. _____

Accepted by _____ Date _____ 19 _____
(INITIALS)

Accepted by _____ Date _____ 19 _____
(INITIALS)

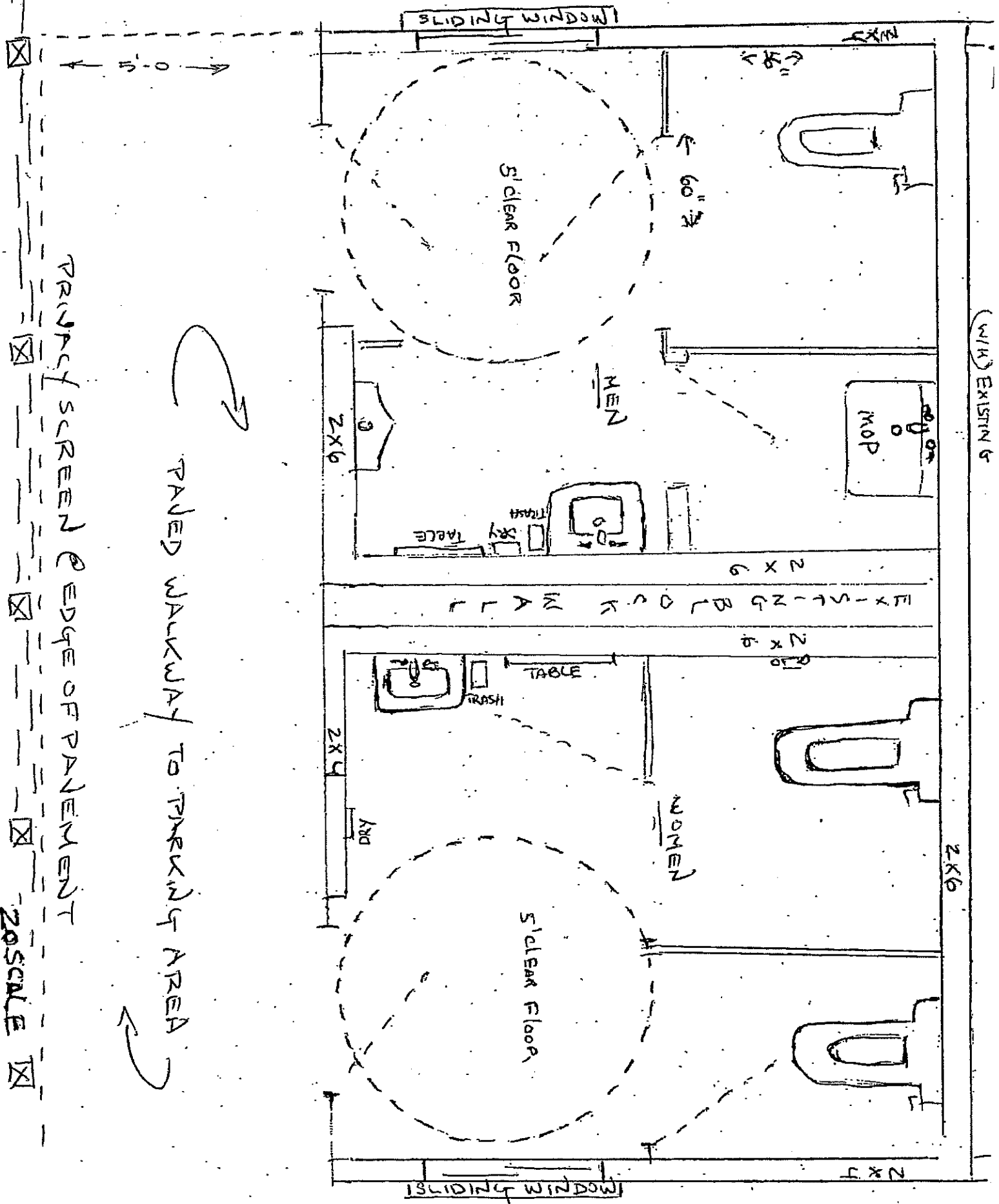
WEST



MEMORIAL FIELD / MULTIPURPOSE BUILDING -

EXISTING CONDITIONS / D.T.S.

MEMORIAL FIELD PROPOSED BATHROOM RENOVATIONS



**Quality Fencing
Residential & Commercial**



A Division of JS Zangla, LLC

Proposal

P. O. Box 5 St. Johnsbury VT 05819
1-802-748-4378 1-800-237-6774
1-802-748-9974 FAX

www.vttennis.com

PROPOSAL SUBMITTED TO Town of Pembroke		PHONE 603-485-7402	fax	DATE 4/29/2019
ROSE GALLIGAN EMAIL rgalligan02@comcast.net		JOB RiteWay System		
STREET 15 North Browning Court		JOB LOCATION Pembroke Academy		
CITY, STATE, AND ZIP CODE Pembroke, NH 03275		Four (4) Tennis Courts		

We hereby submit specifications and estimates to:

Work to be completed:

- Power wash mildew and stained areas on surface of tennis courts.
- Clean entire surface with compressed air.
- Clean & fill structural cracks with concrete fortified with E330 Acrylic Binder.
Fill hairline cracks with **Premier-Crack** rubberized liquid crack filler.
- Supply & install approx. 350' of **Rite Way Crack Repair** System to structural cracks on playing areas of tennis courts.
- Total **crack repaired areas** to receive three (3) coats of **Premier Sports Resurfacer**. This will fill surface voids and act as a prime coat for the color system. (*Manufacture Specification.*) Material manufactured by California Sports Surfaces.
- Clean entire surface area with compressed air.
- Total area to receive one (1) coat of **Premier Sports Resurfacer**. This will fill surface voids and act as a prime coat for the color system. (*Manufacture Specification.*) Material manufactured by California Sports Surfaces.
- Total area to receive two (2) coats of **Premier Sports Surface**, Color to be **Dk. Green**.
Texture coat to contain the proper amount of sand to provide a tough wearing base.
Top coat to contain proper amount of pigment to give a long lasting and attractive surface.
Material manufactured by California Sports Surfaces.
- Apply Four (4) sets of hand painted, regulation, tennis lines with white textured **Premier line** paint.

VT Tennis Court Surfacing warranties cracks repaired with Rite Way Crack Repair for a period of two (2) years. Warranty covers repaired areas only. Lengthening of cracks or new cracks are not covered under this warranty.

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Nineteen Thousand Five Hundred Forty-Nine and 00/100 ----- dollars ~~(\$19,549.00)~~ **21,000**

Payment to be made as follows:

50% due upon acceptance of proposal. 50% due within 15 days of billing date.

All materials guaranteed as specified. All work to be completed in a workmanlike manner according to standard practices. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and any other necessary insurance. Our workers are covered by Workman's Compensation Insurance. Customer agrees to pay 1 1/2% per month (or 18% per annum) interest on sums overdue by 30 days or more and agrees to pay cost of collection and reasonable attorneys fees. This agreement shall be governed and

Authorized
Signature

Mike Verge, Representative

Note: This proposal may be withdrawn
by us if not accepted within **90 days**

Acceptance of Proposal

The above prices, specifications and conditions (back side) are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Signature _____

2015 last Done

New England Pro Greens & Turf

PO Box 428, 357 River St Ext
Franklin NH 03235



QUOTE

DATE	QUOTE #
8/2/2019	60437

Town Of Pembroke Rec. Dept.
Rose Gallagan
311 Pembroke Street
Pembroke, NH 03275

JOB SITE
Little League Field

Terms	P.O. NO.	START DATE
TBD		Spring 2020

QTY	U/M	DESCRIPTION	COST	TOTAL
		Renovation of Baseball infield consisting of: Strip existing grass off infield, foul line sides of base paths including behind home plate and outfield arch from 1st to 3rd base. reverse tine till, laser grade, and supply and install sod. repair mound to regulation specs. Grade work will eliminate dips and provide for positive drainage. This estimate assumes 2 loads of screened loam and 1 of infield mix	15,000.00	15,000.00
This is a budgetary estimate only			TOTAL	\$15,000.00

These prices are estimates and may increase or decrease based on location, and degree of difficulty. They also assume stripped sod and waste will be left at designated on site area. Install and unrolling are on supplied finish grade unless contracted for additional services. In the case of repairing worn turf areas, services could include some or all of the following services: sod cut & remove, harley rake, laser grade, finish grade and install.

Phone # 603-934-1995

Fax # 603-934-4948

Kirk@turfinstaller.net