



DEPARTMENT OF PUBLIC WORKS
TOWN OF DURHAM
100 STONE QUARRY DRIVE
DURHAM, N.H. 03824
603/868-5578
FAX 603/868-8063

July 12, 2010

Ms. Susan J. Hoey
RC&D Coordinator
United States Department of Agriculture
Natural Resources Conservation Service
2 Madbury Road
Durham, NH 03824

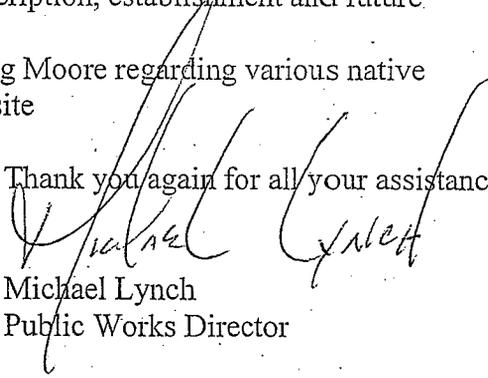
RE: Wetlands Reserve Program #6614280802 (Jackson's Landing)

Dear Ms. Hoey:

Please find attached the information you recently requested to complete our reimbursement documentation sent to you back on June 14, 2010.

1. The Town's management plan for elimination of Phragmites and restoration of native Cordgrasses
2. A.J. Cameron's invoice and available cordgrass plants by quantity and description planted at Jackson's Landing. Cameron's professional advice regarding the planting was on 18" grid pattern
3. Plant fact sheets describing uses, description, establishment and future management
4. Some general information from Gregg Moore regarding various native cordgrasses he recommends for this site

Thank you again for all your assistance,


Michael Lynch
Public Works Director

CC: Todd Selig, Town Administrator
Gail Jablonski, Business Manager
Barbara Ross, Staff Accountant
Attachments



DEPARTMENT OF PUBLIC WORKS
TOWN OF DURHAM
100 STONE QUARRY DRIVE
DURHAM, NH 03824
603/868-5578

June 14, 2010

Ms. Susan J. Hoey
RC&D Coordinator
United States Department of Agriculture
Natural Resources Conservation Service
2 Madbury Road
Durham, NH 03824

RE: Wetlands Reserve Program #6614280802 (Jackson's Landing)

Dear Ms. Hoey:

The Town of Durham, NH is requesting its second and final reimbursement for work completed at Jackson's Landing. Our Wetlands Reserve Project number is 6614280802. The estimated cost reflects the original Town of Durham construction estimate. The actual costs reflect the total cost of services, materials and supplies the Town has paid out to contractors or suppliers to date. Item #4, Field #1, Practice 561 and Item #5, Field #1, Practice 587 was the additional overflow boat trailer parking areas. This parking was deemed not needed and removed by the Town Council when they approved the original project. The practices and invoices for this reimbursement are colored coded to assist you in your review of our request.

Item #	Field	Number - Conservation Treatment	Estimated Cost	Actual Cost this 2 nd invoice	Completion %
1	1	561 - Heavy Use Area Protection (Vehicle Parking)	\$84,072	\$25,675	100%
2	1	468 - Lined Waterway or Outlet	\$2,790	\$0	100%
3	1	620 - Underground Outlet (12" diameter pipe closed system)	\$33,575	\$0	100%
4	1	561 - Heavy Use Area Protection (Boat Trailer Parking)	\$2,670	Removed from project	0%

5	1	587 – Structure for Water (12" culvert)	\$1,440	Removed from project	0%
6	1	350 – Sediment Basins	\$10,260	\$0	100%
7	2	561 – Heavy Use Area Protection (Road, Turn-around, trailer parking)	\$51,200	\$5,614.38	100%
8	2	412 – Grassed Waterway	\$950	\$0	100%
9	2	500 – Obstruction Removal (Old boat ramp)	\$8,000	\$0	100%
10	2	561 – Heavy Use Area Protection (Boat ramp and retaining wall)	\$24,200	\$0	100%
11	2	342 – Critical Area Planting (Roadway slope)	\$1,400	\$1,949	100%
12	2	595 – Pest Management (Invasive species control)	\$32,400	\$4,265	100%
13	2	612 – Tree and Shrub Establishment	\$685	\$10,115	100%
14	2	342 – Critical Area Planting (Loam/Sod old parking area)	\$14,418	\$0	100%
15	2	342 – Critical Area Planting (N.H. Cord Grasses)	\$30,000	\$13,351.50	100%
16	2	578 – Stream Crossing (Pedestrian Bridge)	\$8,000	\$1,172.78	100%
17	2	568 – Recreation Trails and Walkways	\$5,100	\$0	100%

Estimated Cost Totals \$311,160

Actual Costs (These 2nd invoices) \$62,142.66

This 2nd reimbursement closes out this project.

I assume that NRCS will calculate the Town's 75% reimbursement. Please also find attached all paid invoices.



DEPARTMENT OF PUBLIC WORKS
TOWN OF DURHAM
100 STONE QUARRY DRIVE
DURHAM, N.H. 03824
603/868-5578
FAX 603/868-8063

March 10, 2009

Ms. Susan J. Hoey
RC&D Coordinator
United States Department of Agriculture
Natural Resources Conservation Service
2 Madbury Road
Durham, NH 03824

RE: Wetlands Reserve Program #6614280802 (Jackson's Landing)

Dear Ms. Hoey:

The Town of Durham, NH is requesting reimbursement for work completed to date at Jackson's Landing. Our Wetlands Reserve Project number is 6614280802. The estimated cost reflects the original Town of Durham construction estimate. The actual costs reflect the total cost of services, materials and supplies the Town has paid out to contractors or suppliers to date. Item #4, Field #1, Practice 561 and Item #5, Field #1, Practice 587 was the additional overflow boat trailer parking areas. This parking was deemed not needed and removed by the Town Council when they approved the project. The practices and invoices are colored coded to assist you in your review of our request.

Item #	Field	Number - Conservation Treatment	Estimated Cost	Actual Cost	Completion %
1	1	561 - Heavy Use Area Protection (Vehicle Parking)	\$84,072	\$69,768	75%
2	1	468 - Lined Waterway or Outlet	\$2,790	\$1,000	100%
3	1	620 - Underground Outlet (12" diameter pipe closed system)	\$33,575	\$8,000	90%
4	1	561 - Heavy Use Area Protection (Boat Trailer Parking)	\$2,670	Removed from project	0%
5	1	587 - Structure for Water (12" culvert)	\$1,440	Removed from project	0%
6	1	350 - Sediment Basins	\$10,260	\$5,000	100%
1	2	561 - Heavy Use Area Protection (Road, Turn-around, trailer parking)	\$51,200	\$37,606	75%

2	2	412 – Grassed Waterway	\$950	\$2,000	90%
3	2	500 – Obstruction Removal (Old boat ramp)	\$8,000	\$500	100%
4	2	561 – Heavy Use Area Protection (Boat ramp and retaining wall)	\$24,200	\$14,350	100%
5	2	342 – Critical Area Planting (Roadway slope)	\$1,400	2009 installation	0%
6	2	595 – Pest Management (Invasive species control)	\$32,400	\$3,690	10%
7	2	612 – Tree and Shrub Establishment	\$685	\$1,650	100%
8	2	342 – Critical Area Planting (Loam/Sod old parking area)	\$14,418	\$6,950	100%
10	2	342 – Critical Area Planting (N.H. Cord Grasses)	\$30,000	2010 installation	0%
11	2	578 – Stream Crossing (Pedestrian Bridge)	\$8,000	\$813	25%
12	2	568 – Recreation Trails and Walkways	\$5,100	\$8,700	100%

Estimated Cost Totals \$311,160

Actual Costs (to date) \$160,027

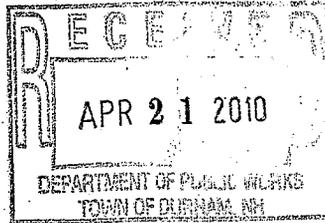
I assume that NRCS will calculate the Town's 75% reimbursement. Please also find attached all paid invoices and our Town staff record of expense sheets.

Thank you for all your assistance,



Michael Lynch
Public Works Director

A.J. Cameron Sod Farms Inc.
 16 Flagstone Ave./ Route 11
 PO Box 536
 Farmington, NH 03835-0536



Invoice

Date	Invoice #
4/19/2010	108598

Bill To
TOWN OF DURHAM PUBLIC WORKS DEPARTMENT 100 STONE QUARRY DURHAM, NH 03824

Project
JACKSON'S LANDING DURHAM, NH

Phone #	Fax #	P.O. Number	Terms	Service Date	Due Date
603-755-2124	603-755-2518		Net 30	4/19/2010	5/19/2010

Quantity	Description	Price Each	Amount
1,200	SPARTINA ALTERNIFLORA HERB 1 1/2" PLUG	2.25	2,700.00
1,200	JUNCUS GERARDI HERB 1 1/2" PLUG	2.25	2,700.00
1,200	DISTICHILIS SPICATA PLUG	2.25	2,700.00
1,200	SPARTINA PATENS HERB 1 1/2" PLUG	2.25	2,700.00
600	SPARTINA PECTINATA HERB 1 1/2" PLUG	2.25	1,350.00
534	PANICUM VIRGATUM HERB 1 1/2" PLUG	2.25	1,201.50

VCHR# _____ VENDOR# use P.O. Gmal
 PO# 80128 APPROVED [Signature]
 INV DATE 4/19/10 INV AMT \$13,351.50
 INV# 108598
 ACCT# _____
 ACCT# 07 08 22-502-89-000
 ACCT# _____

PLEASE PAY FROM THIS INVOICE.	Total	\$13,351.50
-------------------------------	--------------	-------------

