

Parks & Recreation Dept. - Capital Projects

Project	Schedule/Funding Request	Cost Estimates
<ul style="list-style-type: none"> • Unity Skatepark Improvements: <ul style="list-style-type: none"> ○ Caulking & Re-seal - ○ Lighting – 	<p>Special Town Meeting, Winter 2023</p> <p>Special Town Meeting, Winter 2023</p>	\$3,000
<ul style="list-style-type: none"> • Unity Park Parking Lot Improvements – (Crack-filling, line painting, parking stops) 	Annual Town Meeting, Spring 2023	
<ul style="list-style-type: none"> • Unity Park Community Garden Well – (May be tied in with Skatepark Lighting as both items would be solar-powered) 	Special Town Meeting, Winter 2023	
<ul style="list-style-type: none"> • Montague Center Park Improvement Project - <ul style="list-style-type: none"> ○ Ballfield backstop & fencing ○ Playground/Picnic Area & Accessibility - PARC Grant ○ Old Blacksmith Shop Building Evaluation ○ Possible Deconstruction of Old Blacksmith Shop 	<p>2024 MA State Earmark?</p> <p>Annual Town Meeting, Spring 2023</p> <p>Special Town Meeting, Spring 2023</p> <p>Annual Town Meeting, Spring 2023</p>	<p>68% Reimbursement of grant award (\$100 - \$400K)</p>

(At this time MPRD and the MC Park Planning Committee are considering a recommendation to deconstruct at least a portion of the current Blacksmith Shop that would allow us to create a defined parking lot with curb cuts within that available space. However, a formal building evaluation needs to be performed via RFP. Montague Historical Commission may have long-term interest in the original, smaller portion of the building.)

*Other Potential Funding Sources to Support Projects noted above -

- APRA funds – support Montague Center Park Improvements
- Re-allocated balance of \$2,000.00 from Article #3 from 10/13/20 STM “Mont Center Park Survey” towards MC Improvement Project
- Re-allocate balance of \$79,372.00 from Article #11 from 10/2/19 STM “Fieldhouse Roof” to Skate Park Lighting & Community Garden Well



Town of Montague
SPECIAL ARTICLE REQUEST
NON-CAPITAL EXPENSE

FY 24

This form is intended for use with capital article submissions < \$25,000 with a lifespan of less than 5 years.

Please complete this form in its entirety!

Department:	Parks & Recreation	Submitted by:	Jon Dobosz
Item/Project Cost:	\$2,000	Date Prepared:	10/25/22
Item/Project Title:	Montague Center Blacksmith Shop Building Evaluation		

Proposed Article Wording:

To see if the town will vote to raise and appropriate, transfer from available funds, borrow, or otherwise provide the sum of \$2,000 or any other amount for the purpose of conducting a formal evaluation of what is known as “the Blacksmith Shop”, located at 12 Station Street, Map 43, Lot 119 in Montague Center and hire an architect to develop approximate original construction date(s) of the building; conduct an independent analysis of the buildings' structural, architectural, and materials needs, with an emphasis on determining the feasibility for retention and restoration or demolition whether partial or total or pass any vote or votes in relation thereto.

Description: *(Provide a full description of the item or service to be purchased. This will be used for background information. Use attachments as needed.)*

The Parks & Recreation Department is spearheading a comprehensive refurbishment project that includes improvements to and/or development of the playground, ballfield, and access points at Montague Center Park. The department and project planning committee feel that formalized parking is essential to the project, and the area where the blacksmith shop currently sits seems to be an ideal location. A formal evaluation of the building will determine the proper course of action relative to this area.

Enter response

Have you received an estimate as a basis for cost? (yes/no)

No

- *If yes, please attach estimate*

Are grants or other funds available to offset costs? (yes/no)

No

Please specify grant program/source of funds

Value of the offset	\$
Probability of availability	%

Will this be a lease or a recurring expense? (yes/no)

No

If yes, over how many years:

If yes, will payment vary (yes/no; attach payment plan):

Will this item or project replace old equipment? (yes/no)

No

If replacement, estimate surplus value: \$

Is this expected to require other investments? (yes/no)

Not known at this time

Increased(+) /decreased(-) operational cost (if no, "0") \$ + / -

Increased(+) /decreased(-) equipment or material cost (if no, "0") \$

Why is it essential that the Town makes this purchase in the coming fiscal year?

MPRD is looking to apply for project funding through the State's Parkland Acquisition & Rehabilitation for Communities Grant (PARC) in June of 2023, and the future use of the blacksmith shop building and the area it occupies is critical to the scope of the project.

Relative Priority

Overall priority of this item or project to the Town

Critical	High	Moderate	Low
X	O	O	O

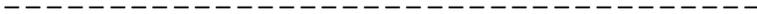
If you are submitting more than one project, how does this rate relative to the others

First	Second	Third	Fourth or Lower
X	O	O	O

Comments on relative priority:

Timing is of the essence with this item as we anticipate applying to the PARC Grant in June of 2023, so we are proposing the funding request for this item be scheduled for a potential winter 2023 Special Town Meeting.

[Empty dotted box]



Final recommendation of Finance Committee: Support Not Support

Comments on Recommendation:

[Empty dotted box for comments]

Final recommendation of Board of Selectmen: Support Not Support

Comments on Recommendation:

[Empty dotted box for comments]



Town of Montague
SPECIAL ARTICLE REQUEST
NON-CAPITAL EXPENSE

FY 24

This form is intended for use with capital article submissions < \$25,000 with a lifespan of less than 5 years.

Please complete this form in its entirety!

Department:	Parks & Recreation	Submitted by:	Jon Dobosz
Item/Project Cost:	\$2,500	Date Prepared:	10/25/22
Item/Project Title:	Skatepark Sealing		

Proposed Article Wording:

To see if the town will vote to raise and appropriate, transfer from available funds, borrow, or otherwise provide the sum of \$2,500 or any other amount for the purpose of sealing the concrete surface of the Unity Skatepark or pass any vote or votes in relation thereto.

Description: *(Provide a full description of the item or service to be purchased. This will be used for background information. Use attachments as needed.)*

Includes the total cleaning of the surface area of the skatepark and applying a waterproof sealing agent. Concrete is porous and absorbs moisture. Sealing the surface will mitigate water absorption and degradation due to frost/thaw cycles and help maintain a skateable surface.

Enter response

Have you received an estimate as a basis for cost? (yes/no)

Yes

- *If yes, please attach estimate*

Are grants or other funds available to offset costs? (yes/no)

	No
Please specify grant program/source of funds	
Value of the offset	\$
Probability of availability	%

Final recommendation of Finance Committee:

Support

Not Support

Comments on Recommendation:

Final recommendation of Board of Selectmen:

Support

Not Support

Comments on Recommendation:

Quote for Maintenance and Repairs at Unity Skatepark, Great Falls, MA

Necessary Maintenance:

*As you are well aware, modern concrete skateparks are very expensive. If I recall, your town paid close to 400k for your park. Unless the proper maintenance is performed that investment will not reach its full potential. A smooth surface is crucial for a functioning skatepark and the surface will continue to deteriorate unless it is properly maintained due in part to the frost thaw cycle of our brutal winters. Ideally the concrete would be re-sealed every year, and caulked as needed. **Because it has been 6 years without maintenance this first repair session will be more expensive than subsequent years simply because there is 6 years worth of maintenance and repairs to do.***

Caulking services: Removing degraded caulk, caulking empty seams, cutting into serious cracks and adding caulk - \$1500.

Caulking of joints and cracks are crucial to preventing moisture from building up in between concrete sections, freezing, and cracking the concrete. Over time these cracks will blow out resulting in large chunks coming undone.



Sealing services: Total cleaning of surface area of the skatepark and applying a waterproof sealing agent. - \$1200.

Concrete is porous and absorbs moisture very well. Applying a sealant agent will mitigate water absorption and degradation due to frost/thaw cycle, and help create a smoother surface.

Safety Repairs:

There are several areas in the park that have degraded to the point of being dangerous to the users of the park.

Repointing mortar joints between the coping in the Bowl - \$300. (Optional preventative maintenance of soft grinding of joints, applying anchoring epoxy between all joints, rub brick and lacquer application in the bowl coping - \$500).

This is a serious defect because it is not visibly obvious, thus a user of the park cannot prepare for this. Some of the gaps between the coping are large enough for a rider to have their board get stuck between the joint and send them flying. The optional preventative maintenance would be applied to the entire bowl.



Repair of Hip - \$1000

This is an obvious problem that actually caused a friend of mine to sprain their ankle a few weeks ago. This is a fairly technical repair job. Like we discussed, a boxed out section surrounding the defect needs to be cut out. Rebar needs to be dowelled in and once concrete is applied it must be shaped to perfectly replicate the previous section so it does not impede the flow of the surrounding features.



Complimentary Services:

I am willing to offer free caulking and sealing of the new sidewalk on the parking lot perimeter of the skatepark.

Additionally, I would be willing to donate one new free feature to the park, poured with up to half a yard of concrete.

Total Cost of Services: \$4,500

Est. Time for completion: 3-5 days

Est Time park would need to be closed: 24 hours



Annual Town Meeting

SPECIAL ARTICLE REQUEST – CAPITAL EXPENSE

Budget Year
FY 24

This form is intended for use with capital article submissions \geq \$25,000 with a lifespan of 5+ years. For major building projects, please consult the Town Administrator.

Please complete this form in its entirety! Initial Submission due November 1

Department:	<u>Parks & Recreation</u>	Submitted by:	<u>Jon Dobosz</u>
Item/Project Cost:	<u>\$68,000 – \$128,000</u>	Date Prepared:	<u>10/25/22</u>
Item/Project Title:	<u>Montague Center Improvement Project</u>		

Proposed Article Wording:

To see if the Town will vote to raise and appropriate, transfer from available funds or borrow the sum of \$100K - \$400K, or any other sum, for the purpose of constructing and for the payment of all other costs incidental and related thereto, park improvements on the Town’s property located at Montague Center Park, Map 43, Lots 118, 119, 120, 121, & 123 which property is held by, managed and controlled by the Parks and Recreation Commission of the Town of Montague for public playground and recreation center purposes, pursuant to Massachusetts General Laws, Chapter 45, section 14 and other laws relating to playgrounds and recreation; provided, however, that such funds shall not be expended unless the Town is approved for a Parkland Acquisitions and Renovations for Communities (“PARC”) Grant from the Massachusetts Division of Conservation Services for reimbursement of all or a percentage of the project cost, and to authorize the Parks and Recreation Commission, with the approval of the Board of Selectmen, to file on behalf of the Town any and all applications deemed necessary for grants and/or reimbursements from any federal, state or other funds, and to enter into such grant agreements and execute any and all instruments as may be necessary to accomplish the foregoing; and to meet this appropriation, the Town Treasurer, with the approval of the Board of Selectmen is hereby authorized to borrow said amount pursuant to Chapter 44, section 7(25) of the Massachusetts General Laws, or any other authority; or pass any vote or votes in relation thereto.

Detailed Description for Background Materials: *(Provide a full description of the item or service. Use attachments as needed.)*

The Montague Center Park Improvement Project will focus on improving all areas of the facility, including but not limited to the playground, ballfield, parking and accessibility, picnic area, and other amenities. We are currently working with GZA Geo-environmental to develop a price list based on these needs. We anticipate receiving the said price list in the next few weeks. The funding request noted above reflects Montague’s financial portion (68%) of the State’s *Parkland Acquisitions & Renovations for Communities (“PARC”) Grant* which, if awarded, could range from \$100,000 to \$400,000.

Enter response

Have you received an estimate as a basis for cost? (yes/no)

No

- If yes, please attach estimate

Are grants or other funds available to offset costs? (yes/no)

Yes

Is there a lease option for this expense? (yes/no)

No

Will this item or project replace old equipment? (yes/no)

Yes

If replacement, estimate surplus value:

Will it create other ongoing costs or savings? (yes/no)

Yes

Why is it essential that the Town makes this investment now?

The Montague Center Park Improvement Project formally began in 2017, with the establishment of the project planning committee comprised of members of the village. In 2019, the committee hired The Conway School to develop a master plan. After the pandemic delay, the committee has worked tirelessly to develop an in-house design. Unfortunately, recent circumstances with regards to parking and stormwater management have broadened the complexities of the project where bid ready plans and specifications from a professional design firm will be needed. MPRD plans on applying for the PARC Grant in June of 2023.

Relative Priority

Your assessment of how important this is to the Town at the present time.

Critical Importance
X

Highly Important
O

Moderately Important
O

If submitting more than one request, where does this stand as a priority relative to the others you are submitting?

First
X

Second
O

Third
O

Fourth or Lower
O

Comments:

The Montague Center Improvement Project has been in development for several years, and we have most certainly arrived at the design and construction stages.

Final recommendation of Capital Improvements Committee:

Support

Not Support

Comments on Recommendation:



Annual Town Meeting

SPECIAL ARTICLE REQUEST – CAPITAL EXPENSE

Budget Year
FY 24

This form is intended for use with capital article submissions \geq \$25,000 with a lifespan of 5+ years. For major building projects, please consult the Town Administrator.

Please complete this form in its entirety! Initial Submission due November 1

Department: Parks & Recreation Submitted by: Jon Dobosz

Item/Project Cost: \$60,000 Date Prepared: 10/25/22

Item/Project Title: Unity Skatepark Lighting

Proposed Article Wording:

To see if the Town will vote to raise and appropriate, transfer from available funds, borrow, or otherwise provide the sum of **\$66,000**, or any other amount, for the purpose of installing four permanent light towers at the Unity Skatepark, including any and all incidental and related costs, or pass any vote or votes in relation thereto.

Detailed Description for Background Materials: *(Provide a full description of the item or service. Use attachments as needed.)*

An on-grid price estimate is included, in addition to a breakdown of lighting use per month and an informal, hourly cost estimate of electricity.

Enter response

Have you received an estimate as a basis for cost? (yes/no)

Yes

- *If yes, please attach estimate*

Are grants or other funds available to offset costs? (yes/no)

Possibly for a solar option

Is there a lease option for this expense? (yes/no)

No

Will this item or project replace old equipment? (yes/no)

No

If replacement, estimate surplus value:

Will it create other ongoing costs or savings? (yes/no)

Yes

Why is it essential that the Town makes this investment now?

The skate park is quite possibly the most used recreation area within Unity Park and has regional appeal. Unfortunately, given the limited daylight for at least six months of the year, many patrons are unable to fully enjoy the facility during weekdays after school or work. This has resulted in some bringing their own portable lighting to the park, which is not necessarily a safe practice. Installing permanent lighting would greatly expand use of the facility, especially when skating conditions are favorable during the winter months. Initially, we would plan on illuminating the park until 9:00pm from September through Memorial Day, and 10:00pm from Memorial Day through Labor Day. We are currently looking at systems that can be controlled via smartphone, whereby they could be shut off during days of inclement weather.

Relative Priority

Your assessment of how important this is to the Town at the present time.

Critical Importance

Highly Important

Moderately Important

If submitting more than one request, where does this stand as a priority relative to the others you are submitting?

First

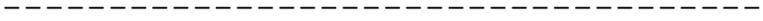
Second

Third

Fourth or Lower

Comments:

We are proposing that the balance of \$79,372.00 from Article #11 from 10/2/19 STM "Fieldhouse Roof" to be transferred and fund this project. A 10% contingency has been added to the estimate.



Final recommendation of Capital Improvements Committee:

Support

Not Support

Comments on Recommendation:

Unity Skate Park Lighting Use Estimates -

- **Lighting will operate until 9:00pm September through May,
10:00pm from June through August.**

- **Amount of darkness, per month;**

○ 9:00pm	Average Use/Day	Average Use/Month
▪ Sept. -	2 hrs.	60 hrs.
▪ Oct. -	3 hrs.	93 hrs.
▪ Nov. -	4 hrs.	120 hrs.
▪ Dec. -	4.75 hrs.	147.25 hrs.
▪ Jan. -	4.25 hrs.	127.5 hrs.
▪ Feb. -	3.75 hrs.	105 hrs.
▪ March –	3 hrs.	93 hrs.
▪ April –	1.5 hrs.	45 hrs.
▪ May –	1 hr.	31 hrs.
○ 10:00pm		
▪ June –	1.5 hrs.	45 hrs.
▪ July –	1.5 hrs.	46.5 hrs.
▪ Aug. -	2 hrs.	62 hrs.
	2.75 hrs./day	81 hrs./month
		975 – 1,000 hrs./yr.

Estimated cost, per hour of electricity = under \$1.00

Budget Estimate

Unity Skatepark
Montague, MA
October 20, 2022

Estimate – Materials and installation

Musco's Light-Structure System™ as described below, and installed:

120' x 60' Skatepark -\$60,000 plus / minus 10%

Sales tax and bonding are not included. Budgets should be updated every 3 – 6 months.

Light-Structure System™ with Total Light Control – TLC for LED™ technology

System Description – Light-Structure System™ in 5 Easy Pieces™

Factory built, wired, aimed, and tested lighting system includes:

- Pre-cast concrete bases and Galvanized steel poles
- Remote electrical component enclosures and Pole length wire harnesses
- Factory aimed and assembled luminaires

On Field Performance, Control, and Warranty Services

- International Dark Sky Compliant lighting design and installation
- Control-Link® control and monitoring system for remote on/off control, dimming (high/med/low), and monitoring with 24/7 customer support.
- Warranty program that includes materials and onsite labor 25 years.

Notes

Estimate is based on:

- Structural code = 2015 IBC, 120 mi/h, and exposure: C, Importance Factor II.
- Owner is responsible for getting electrical power to the site, coordination with the utility, and any power company fees
- Standard soil conditions – rock, bottomless, wet, or unsuitable soil may require additional engineering, special installation methods and additional cost.

Please contact me with any questions.

Mike Mahoney
Musco Sports Lighting, LLC
Phone: 860-453-4325
E-mail: Mike.Mahoney@Musco.com





Town of Montague
SPECIAL ARTICLE REQUEST
NON-CAPITAL EXPENSE

FY 24

This form is intended for use with capital article submissions < \$25,000 with a lifespan of less than 5 years.

Please complete this form in its entirety!

Department:	Parks & Recreation	Submitted by:	Jon Dobosz
Item/Project Cost:	\$12,000	Date Prepared:	10/25/22
Item/Project Title:	Unity Park Community Garden Well		

Proposed Article Wording:

To see if the town will vote to raise and appropriate, transfer from available funds, borrow, or otherwise provide the sum of \$12,000 or any other amount for the purpose of installing a well and water pump for the Unity Park Community Garden or pass any vote or votes in relation thereto.

Description: *(Provide a full description of the item or service to be purchased. This will be used for background information. Use attachments as needed.)*

Parks & Recreation has obtained information related to installing an electrical well system, but this may not be feasible given that there is no electricity in the area of the Unity Community Garden. The quote provided is for an on-grid hook-up, but options include solar powered and manual pumps. We envision that if “power” is the best option, then hooking up the system to the skate park lighting is then the next question. Additional research is needed in this area. Separate quotes will need to be obtained for the actual digging and construction of the well, in addition to the electrical connection.

Enter response

Have you received an estimate as a basis for cost? (yes/no)

Yes

- *If yes, please attach estimate*

Are grants or other funds available to offset costs? (yes/no)

	No
Please specify grant program/source of funds	
Value of the offset	\$
Probability of availability	%

Will this be a lease or a recurring expense? (yes/no)

No

If yes, over how many years:

If yes, will payment vary (yes/no; attach payment plan):

Will this item or project replace old equipment? (yes/no)

No
\$

If replacement, estimate surplus value:

Is this expected to require other investments? (yes/no)

No
\$ + / -
\$

Increased(+) /decreased(-) operational cost (if no, "0")

Increased(+) /decreased(-) equipment or material cost (if no, "0")

Why is it essential that the Town makes this purchase in the coming fiscal year?

The Unity Park Community Garden has 32 raised beds and 6 standing beds, as well as a burgeoning edible hedge filled with fruit trees and bushes. For the past five seasons it has been run by Annie Levine and Rachel Labrie of the Great Falls Apple Corps (GFAC). On average we have 25 Montague residents who maintain a private plot, with a handful of gardeners who have been active in the garden since before GFAC started five years ago. GFAC maintains approximately a dozen "U-Pick" beds that provide produce and flowers for free to the public.

When the Unity Park Community Garden was added to the plans of the Unity Park upgrade in 2012, funds were not available to include a crucial piece of infrastructure for a thriving garden: running water. Over the years, GFAC has set up a rain catchment system on the roof of our shed which has helped somewhat, but the main source of water continues to be the fieldhouse. The water to fill the tank is only accessible after running approximately 250 feet and three connected hoses across an active parking lot to reach the fieldhouse spigot, which requires a certain amount of physical effort. The tank can easily take an hour or more to fill. Especially during dry conditions like we experienced this summer, this situation makes it very difficult to have enough water on hand to establish plants in the beds, and to keep them alive during the high summer season. For the garden to thrive, it needs its own consistent source of running water.

Relative Priority

Overall priority of this item or project to the Town

Critical	High	Moderate	Low
<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

If you are submitting more than one project, how does this rate relative to the others

First	Second	Third	Fourth or Lower
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Comments on relative priority:

From a functionality perspective, the Unity Garden has often been overlooked and its impact on the community will be fully realized by the construction of a well.

Final recommendation of Finance Committee:

Support

Not Support

Comments on Recommendation:

Final recommendation of Board of Selectmen:

Support

Not Support

Comments on Recommendation:



Town of Montague
SPECIAL ARTICLE REQUEST
NON-CAPITAL EXPENSE

FY 24

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Please complete this form in its entirety!

Department:	Parks & Recreation	Submitted by:	Jon Dobosz
Item/Project Cost:	\$12,500	Date Prepared:	10/25/22
Item/Project Title:	Unity Park Parking Lot Improvements		

Proposed Article Wording:

To see if the town will vote to raise and appropriate, transfer from available funds, borrow, or otherwise provide the sum of \$15,000 or any other amount for the purpose of crack sealing, line painting, and purchasing concrete parking stops/blocks at the Unity Park Parking Lots or pass any vote or votes in relation thereto.

Description: *(Provide a full description of the item or service to be purchased. This will be used for background information. Use attachments as needed.)*

Preliminary estimates suggest approximately seven hundred and twenty (720) linear feet of cracks between the two parking lots. There are approximately eighty-eight (88) standard parking spots, six (6) ADA spaces, and five (5) “no parking” zones between the main parking lot and the lot adjacent to the basketball court. We are also looking to purchase thirty-eight (38) concrete parking blocks that will be placed in the parking spots that border the tree belt located in the center of the main parking lot. They are single faced, six feet (L) by seven inches (H).

Enter response

Have you received an estimate as a basis for cost? (yes/no)

Yes

- *If yes, please attach estimate*

Are grants or other funds available to offset costs? (yes/no)

No

Value of the offset \$

Probability of availability %

Please specify grant program/source of funds

Value of the offset

Probability of availability

Final recommendation of Finance Committee: Support Not Support

Comments on Recommendation:

Final recommendation of Board of Selectmen: Support Not Support

Comments on Recommendation:



ARROW CONCRETE PRODUCTS
 560 Salmon Brook Street
 Granby, CT 06035
 Phone: (860) 653-5063
 Fax:

Quote Number: 22-58189

Order Date: 10/19/2022

Office

Bill to: Cash Customer	Delivery to: MONTAGUE MA-WHEEL STOPS
	MONTAGUE, MA
Contact: John	Project Manager:
Phone :	Phone :
Fax:	Fax:
Customer ID: 50000	PO:
Terms: COD	ShipVia: UNASSIGNED
	Sales Rep: Arrow
	Date Modified:
	Arrow Engineer:

Qty	Item	Description	Unit Price	TX	Extension
		Structure: <input type="checkbox"/> WHEEL STOPS			
38	PB6	PARKING BLOCK, 6' LONG X 7" TALL	\$90.00	<input checked="" type="checkbox"/>	\$3,420.00
					\$3,420.00
		Total Weight	15,580		
					Taxable \$3,420.00
					Non-Taxable \$0.00
					Sub Total \$3,420.00
					Tax \$213.75
					Total \$3,633.75

QUOTATION EXPIRES IN 30 DAYS.

No hardware of any type is included in price unless specified.

All pricing subject to approval of submittal.

Quantities and/or heights may vary based on actual field conditions or changes made in the field.

All pricing subject to full truckload quantities for delivery. Partial shipments may incur additional freight charges.

If project is tax-exempt, please submit certificate with order.

Truck delay beyond one hour allotted unloading time will be charged at a cost of \$125.00 per hour.

There is an additional cost for night and Saturday deliveries. If required, please contact our office for pricing.

CONDITIONS OF SALE:

Payment terms are specified on the face of the invoice. Late payment is subject to a finance charge of 1.5% per month (an annual percentage rate of 18%). In case of non-payment, cost of collection including reasonable attorney's fees will be charged. No backcharges or retainage will be accepted without prior written approval.

ACCEPTED BY: _____
 (SIGNATURE)

DATE: _____



Ginger Cat Sealcoating

623 Leyden Road | Greenfield, Massachusetts 01301
413-768-4798 | gingercatsealcoating@gmail.com |
www.gingercatsealcoating.com

RECIPIENT:

Montague Parks & Recreation

56 First St.
Turners Falls, Massachusetts 01376

Estimate #742

Sent on

Nov 02, 2022

PRODUCT / SERVICE	DESCRIPTION	TOTAL
Road Seam and Crack Sealing	Sealing all cracks in 2 parking lots as well as sealing the seams where walkways meet the parking lot.	\$2,337.50*
Line Striping	Re-striping 95 total parking spots, re-painting 8 blue and white handicap squares and re-striping all hashed areas.	\$953.00*

* Non-taxable

All details of the work estimated above are done at the discretion of Ginger Cat Sealcoating. Changes requested by the customer after the estimate is completed may result in a price change. Prep work done by the customer will not result in a price discount. Paying in cash will not result in a discount. Acceptance of this estimate will add you to our job list which is completed at the discretion of Ginger Cat Sealcoating.

A Lot of Lines

P.O Box 163
Granby, Ma. 01033
413-250-3193

Estimate

Number: E425

Date: October 25, 2022

Bill To:

Carlos Costa
Easthampton Savings Bank
Facilities
P.O. Box351
Easthampton, Ma 01027-0351

Ship To:

PO Number	Terms	Project
	Net 10 Days	Parking Lot

Date	Description	Quantity	Price	Amount
	36 Main St. Location			
	Crack sealing of parking lot.		0.00	
	cracks greater than one half inch, To be cleaned with compressed air filled with hot rubber and covered with black sand		0.00	6,825.00
	Restriping all parking lots as previously marked.		0.00	850.00
			Total	\$7,675.00