7-10-21

Road Commissioners Report.

5-17-21 Met with Scott from M&H on Morel Road and planned the roads to be graded. Advised that we need them done ASAP, especially the beginning of the Overlook Road at Rt 4 North.

5-18-21 Spoke with Dave Burgess and asked if he wants to continue as the HOLA plowing contractor. Dave stated that he was not disinterested and would review the current contract and get back to me.

5-19-21 Contacted Rangeley Public Works and left a message for Earl Ross. Requested that he assign someone to straighten out the road sign, Overlook and Main Street at the North Entrance to the Overlook.

5-20-21 Contacted CMP to remove the trees they cut and left on the side of Morel Road. Female CMP employee made out a work order. Advised they will remove the logs.

5-22-21 Scott from M&H graded the roads.

5-24-21 Talked with Justin from Kutting Edge, advised to purchase the calcium for our roads.

6-12-21 M&H replaced old, corrugated steel culvert on lot 6C on Morel Road. $1,454.20. Jeff, our treasurer, will bill the landowner for the cost of the actual culvert, which was $567.20. This will bring our cost down to $887.00.

6-16-21 Justin from Kutting Edge spread calcium chloride on our roads.

6-22-21 M&H started the extension of Old Esker Way.

7-7-21 M&H completed the rough in on the extension of Old Esker Way. We will decide on the appropriate materials to finish the job, after the new homes are built.

7-6-21 Contacted Dave Burgess again, reference discussing the upcoming snow plowing contract. Advised that we need to finalize the amount of the contract before Saturday, July 10, 2021. Advised that we have a board meeting on this date and the board will have to vote on approving or disapproving the proposed contract.

 As of this date we have not received a bill from M&H for the grading which was done on 5-21-21. We will also be receiving a bill for the work on Old Esker Way.

 Due to heavier than normal traffic, the entrance to Overlook Road North has degraded badly and must be graded again.

Previous road maintenance money spent to date: $9,665.36.

Road maintenance money spent this cycle:

3-10-21 Fasteners for road signs. $13.18.

5-21-21 4 Traffic cones from Builders Supply. $41.57.

5-15-21 M&H replaced culvert on Morel Road. $1,454.20.

6-18-21 Kutting Edge applied calcium chloride. $2,654.00.

Total road money spent to date, minus the expected bills for

 grading and the work done on Old Esker Way by M&H: $13,828.11

\*Total snowplowing money spent to date: $29,713.75.

Total road and snow money spent to date: $43,542.06.

\*Adjusted amount for error in previous calculation.

Dave Arthurs

HOLA Road Commissioner