

BOARD OF WATER COMMISSIONERS
REGULAR MEETING OF JULY 1, 2021

REGULAR MEETING: The regular meeting of the Board of Water Commissioners was held at the 438 Granby Road Office on Thursday, July 1, 2021. Chairman William L. Schenker called the meeting to order at 6:00 p.m.

ATTENDANCE:	Chairman	William L. Schenker
	Clerk	Brian S. McClafin
	Associate Member	R. Scott Williams (Absent)
	Superintendent	Jeffrey A. Cyr
	Office Manager	Jennifer L. Fernandes
	Office Billing Clerk	Kari L. Scytkowski
	Maintenance Foreman	Jeff Levreault
	Maintenance Worker	Samuel Bernash

APPROVAL OF MINUTES: Brian S. McClafin made a motion to approve the minutes of May 5, 2021 and May 27, 2021. This motion was seconded by William L. Schenker.
Motion Carried

INSURANCE BIDS
DISCUSSION: Jeff Cyr presented the Board with the 5 Insurance Company Bid results for the Water Department. (See Note 1) The 3 lowest bids were Jubinville Insurance (Grundy) at \$39,913.00; Jubinville Insurance (Travelers) at \$39,215.00 and Berry Insurance (Allied world/Mega) at \$38,361. Jeff stated that Mega stands for Massachusetts Education and Government Association. Jeff noted that Jubinville Insurance has been our current Insurance Company for the past 3 years and has given us excellent customers service and our policies are given to us in a binder with tabs for the different Insurance categories. Jeff noted that MIIA (Mass. Interlocal Insurance Assoc.) and has Insured the Town of South Hadley and other cities and towns. Jeff mentioned that all the Insurance Companies that bid were given all of our current figures from our current policies. William Schenker asked if any of the Insurance Companies bid insurance for our water tanks. Jeff said that only Berry and Metras Insurance bid coverage for the water tanks and it would only be covered if the tank(s) were a total loss. Jeff stated that we have never insured our water tanks and that if one was a total loss than the district can survive on one water tank. Jeff noted that if the Board would like to have a cost of replacing either water tank, he could reach out to Tony DaCruz of Tighe and Bond to get an accurate cost of replacement. After a brief discussion Brian S. McClafin made a motion to accept the Bid from Berry Insurance (Allied World/Mega) for \$38,361.00. This motion was seconded by William L. Schenker. Motion Carried

INVOICE DISCUSSION FROM
SULLIVAN HAYES: Jeff Cyr presented the Board with the 2 Invoices from Sullivan Hayes & Quinn Attorneys at Law (See Notes 2 &3). The invoices are redacted from the Treasurer and she has listed them as \$2468.65 and \$2016.45 as the Water portion of the Invoices. (See Notes 2 & 3). Jeff Cyr mentioned that these invoices are a result of the Chair Williams questioning the Superintendents phone records and all could

have been resolved with some open communication rather than exhausting funds on legal bills. William Schenker noted that this was not a wise way to approach an issue, it may have been legal but not wise. Brian McClafin noted that the Board member did this on his own and felt as though he should have reached out to the rest of the Board before contacting an Attorney. William Schenker and Brian McClafin are not happy with the having to pay these Invoices but will authorize payment. After a discussion about the Invoices, Brian S. McClafin made a motion to pay the Sullivan Hayes Invoices totaling \$4,485.10. This motion was seconded by William Schenker. Motion Carried

JUNTEENTH HOLIDAY:

Jeff Cyr updated the Board that the Juneteenth Holiday which falls on June 19th and was recognized by the State and has been declared a Federal Holiday by Congress. This year the holiday was on a Saturday but observed the Friday before. After a brief discussion, Brian S. McClafin made a motion to accept the Juneteenth Holiday as another Water Department Holiday and add to the Employee Handbook. This motion was seconded by William L. Schenker. Motion Carried

DRAFT CELL PHONE POLICY:

Jeff Cyr presented the attending Board members with a draft cell phone policy he put together. Jeff noted that it's ironic that he is the one drafting the cell phone policy and it is for himself. William Schenker responded that he realizes that but trusts Jeff to be thorough, efficient and fair with drafting the policy. William Schenker suggested the policy be tabled until the next meeting since R. Scott Williams isn't here.

PROJECTS UPDATE:

Jeff Cyr updated the Board that Searle Road water main project is complete. Jeff stated that Brian McClafin had asked for the cost savings by having our Maintenance Crew do the work. (See Note 4) Jeff noted that Searle Road was done at a cost of approximately \$69,000. If it had been done on the open market the costs would have been \$200 - \$250/ft. We were able to do the work in house at a cost of about \$46/ft. Jeff noted the only additional cost to Searle Road was having Marion Excavating do the trench as it was a big job. Jeff said that Berwyn Street water main project cost the Water Dept. approximately \$36,300 which is about \$38/ft. Jeff spoke to Carl Leone from MWRA and told Jeff there is about \$287,00 left to use on water main projects. Jeff said that Camden Street water main project is next (between Newton & Viviani Streets) which is about 1000 feet. The state has granted the town a Mass Works Grant money for water main as part of a project along Lyman St. The 10" Water main between Washington and Newton St. will be replaced within the grant money. Next year Jeff anticipates replacing Pittroff to Lyman Street, as it is only a 4" water main. Jeff noted that since he has been Superintendent the Maintenance staff along with some grant funds for outsourced water main replacement have replaced 11 miles of water mains out of the 82 miles in our District. Jeff said between Meter reading and our next water main replacement, the staff stained the outside of the office and paint the front door. This resulted in a \$3000 savings by doing the work in house. Brian McClafin thanked the staff for a great job in what they do and saving the district so much money.

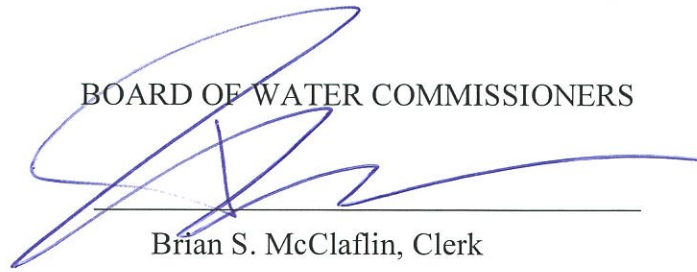
MOTION TO ADJOURN:

Brian S. McClafin made a motion to adjourn, which was seconded by William L. Schenker.
Motion carried

ADJOURNMENT:

Meeting adjourned at 6:37 p.m.

BOARD OF WATER COMMISSIONERS



Brian S. McClafin, Clerk

WATER DEPARTMENT – FIRE DISTRICT NO.1
438 GRANBY ROAD
SOUTH HADLEY, MA 01075
413-532-0666

Insurance Bid Results

Date: **June 24, 2021**

Bidders:

Bid Amount:

MIIA \$ 55,523.00

Berry Insurance (Allied world/mega) \$ 38,361.00

Berry Insurance (National union/mega) \$ 40,910.00

Metras Insurance \$ 39,942.00

Jubenville Insurance (Travelers) \$ 39,215.00

Jubenville Insurance (Grundy) \$ 39,913.00

Note: MIIA is an acronym for Massachusetts Interlocal Insurance Association

Note 1 Minutes
7/1/2021

REDACTED

COPY



ATTORNEYS AT LAW

ONE MONARCH PLACE Suite 1200, Springfield, Massachusetts 01144
P 413.736.4538 F 413.731.8206 Lawoffice@Sullivanandhayes.com

May 14, 2021

South Hadley Fire District #1
Attn: Chair, Prudential Committee
144 Newton Street
South Hadley, MA 01075

Bill # 61253
Client # SHFD1
Billing through 4/30/2021

INVOICE SUMMARY

PLEASE RETURN THIS PAGE WITH YOUR PAYMENT

MATTER

SHFD1-0 Employment General

CURRENT CHARGES

\$2,376.45

Total fees and expenses incurred

\$2,376.45

Plus net balance forward

\$90.20

Total balance now due

\$2,466.65

Fire

360.-

0

Print/copy

360.-

Note

2002.50

13.95

Print/copies

2016.45

Note 2 Minutes 7/1/2021

Invoice is due upon receipt. Please make checks payable to:
Sullivan, Hayes & Quinn, LLC
EIN: 04-2582370

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May 14, 2021

South Hadley Fire District #1
Attn: Chair, Prudential Committee
144 Newton Street
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Bill # 61253
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Billing through 4/30/2021

SHFD1-0

Employment General

PROFESSIONAL SERVICES			HOURS	RATE	AMOUNT
4/8/2021	BLH	Telephone conference with [REDACTED] [REDACTED] concerning disciplinary issue with [REDACTED]	0.60	\$225	\$135.00
4/12/2021	BLH	Draft memorandum analysis to [REDACTED] [REDACTED] enclosing advice with regard to disciplinary questions posed as to [REDACTED]	0.60	\$225	\$135.00
4/12/2021	BLH	Legal research regarding open meeting laws and notice requirements and other pertinent considerations in connection with issues raised as [REDACTED] and allegations of potential misconduct.	0.40	\$225	\$90.00
4/12/2021	BLH	Review and analyze District bylaws, documents in file and Massachusetts General laws with regard to advising as proper approach in dealing with allegations made against [REDACTED] [REDACTED]	0.50	\$225	\$112.50
4/23/2021	BLH	Review and analyze research and prior advice rendered in connection with disciplinary issues of [REDACTED] in order to advise client regarding the same.	0.50	\$225	\$112.50
4/23/2021	BLH	Telephone conference with [REDACTED] [REDACTED] concerning insubordination issue with	0.30	\$225	\$67.50

REDACTED



South Hadley Fire District #1

Page 2
Bill # 61253

4/23/2021	BLH	Draft email correspondence to [REDACTED] [REDACTED] advising as to proper meeting posting language to address insubordination issue with [REDACTED]	0.30	\$225	\$67.50
4/26/2021	BLH	Review and analyze [REDACTED] handbook in connection with questions posed by [REDACTED] concerning disciplinary issues with [REDACTED]	0.70	\$225	\$157.50
4/26/2021	BLH	Telephone conference with [REDACTED] [REDACTED] about executive session and cell phone issue with regard to [REDACTED]	0.30	\$225	\$67.50
4/26/2021	BLH	Review and analyze caselaw with respect to cell phone inspection issue raised by [REDACTED] [REDACTED]	1.00	\$225	\$225.00
4/27/2021	BLH	Review and analyze correspondence from [REDACTED] concerning MOU proposed by the [REDACTED] regarding twenty-four shifts.	0.10	\$225	\$22.50
4/27/2021	BLH	Review and analyze CBA and bargaining files in connection with MOU sent by [REDACTED] regarding twenty-four hour shifts.	0.50	\$225	\$112.50
4/27/2021	BLH	Draft correspondence to [REDACTED] analyzing questions posed regarding MOU sent by Union concerning twenty-four hour shifts.	0.30	\$225	\$67.50
4/27/2021	BLH	Telephone conference with [REDACTED] advising regarding response to Union's proposal for twenty-four hour shifts.	0.30	\$225	\$67.50
4/27/2021	BLH	Outline legal memorandum and letter to be sent to [REDACTED] in connection with issue regarding insubordination and cell phone records.	0.70	\$225	\$157.50
4/27/2021	BLH	Continue review and analysis of Massachusetts General Laws regarding role of [REDACTED] of [REDACTED] to determine proper advise as to issues identified.	0.40	\$225	\$90.00
4/28/2021	BLH	Draft communication to [REDACTED] with instructions regarding [REDACTED] of Executive Session for Water Board Meeting.	0.30	\$225	\$67.50
4/28/2021	BLH	Draft, revise and edit recommended communication to be sent to [REDACTED] regarding executive session.	0.40	\$225	\$90.00

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South Hadley Fire District #1

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4/28/2021	BLH	Telephone conference with [REDACTED] [REDACTED] concerning continued issues regarding [REDACTED] and advice for resolution of same.	0.40	\$225	\$90.00
4/28/2021	BLH	Telephone conference with [REDACTED] [REDACTED] additional strategy considerations for issues related to [REDACTED]	0.30	\$225	\$67.50
4/28/2021	BLH	Review correspondence from [REDACTED] [REDACTED] concerning agenda items for cell phone records.	0.10	\$225	\$22.50
4/28/2021	BLH	Respond to communications from [REDACTED] [REDACTED] concerning executive session to resolve issue regarding [REDACTED]	0.10	\$225	\$22.50
4/29/2021	BLH	Revise and edit posting for executive session to discuss complaint against [REDACTED]	0.30	\$225	\$67.50
4/29/2021	BLH	Draft analysis to [REDACTED] concerning recommended response to Union MOU concerning twenty-four hour shifts.	0.40	\$225	\$90.00
4/29/2021	BLH	Review and analyze final draft of meeting posting for executive session.	0.10	\$225	\$22.50
4/30/2021	BLH	Telephone conference with [REDACTED] [REDACTED] concerning allegations [REDACTED]	0.20	\$225	\$45.00
4/30/2021	BLH	Telephone conference with [REDACTED] [REDACTED] concerning follow up regarding information to be presented at Executive Session regarding allegations against [REDACTED]	0.40	\$225	\$90.00
Total Fees			10.50		\$2,362.50

EXPENSES

4/30/2021	E125	Copy / Fax / Scan Expenses			\$13.95
Total Expenses					\$13.95

Total payments applied	\$0.00
Account balance brought forward	\$0.00

TIMEKEEPER SUMMARY

Hughes, Brendan L.	Senior	HOURS	RATE	AMOUNT
		10.50	\$225	\$2,362.50

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South Hadley Fire District #1

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	Associate	
Total fees	10.50	\$2,362.50
Expenses incurred		\$13.95
Total charges for this matter		\$2,376.45
Balance due on this matter		<u>\$2,376.45</u>

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South Hadley Fire District #1

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Timekeeper Summary	HOURS	RATE	AMOUNT
Hughes, Brendan L. Senior Associate	10.50	\$225	\$2,362.50

Expense Summary			
Copy / Fax / Scan Expenses			\$13.95

INVOICE SUMMARY

Total fees and expenses incurred		\$2,376.45
Plus net balance forward		\$90.20
Prepaid funds remaining	\$0.00	
Trust funds remaining	\$0.00	
Total balance now due		\$2,466.65

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ATTORNEYS AT LAW

ONE MONARCH PLACE Suite 1200, Springfield, Massachusetts 01144
P 413.736.4538 F 413.731.8206 Lawoffice@Sullivanandhayes.com

June 10, 2021

South Hadley Fire District #1
Attn: Chair, Prudential Committee
144 Newton Street
South Hadley, MA 01075

Bill # 61302
Client # SHFD1
Billing through 5/31/2021

INVOICE SUMMARY

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MATTER

SHFD1-0 Employment General

CURRENT CHARGES

\$3,985.30

Total fees and expenses incurred

\$3,985.30

Plus net balance forward

\$2,466.65

Total balance now due

\$6,451.95

Fire
1507.50
9.15
1,516.65

Water
2437.50
31.15 Rent/Copy
2468.65

Note 2 Minutes 7/1/2021

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June 10, 2021

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Attn: Chair, Prudential Committee
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Bill # 61302
Client # SHFD1
Billing through 5/31/2021

SHFD1-0

Employment General

PROFESSIONAL SERVICES			HOURS	RATE	AMOUNT
5/3/2021	BLH	Telephone conference with [REDACTED] concerning review and analysis of MOA proposed by Union concerning twenty-four hour shifts.	0.10	\$225	\$22.50
5/3/2021	BLH	Research regarding twenty-four shifts and legal considerations in order to advise client regarding analysis of proposed MOA.	0.70	\$225	\$157.50
5/5/2021	BLH	Travel to strategy session in South Hadley with [REDACTED] to discuss Executive Session.	0.40	\$225	\$90.00
✓ 5/5/2021	BLH	Appear for strategy session in South Hadley with [REDACTED] and [REDACTED] to discuss Executive Session.	0.70	\$225	\$157.50
✓ 5/5/2021	BLH	Travel from Strategy Session to South Hadley Water Department for Executive Session.	0.10	\$225	\$22.50
✓ 5/5/2021	BLH	Appear for Executive Session at the South Hadley Water Department.	0.60	\$225	\$135.00
✓ 5/5/2021	BLH	Travel back from Executive Session at the South Hadley Water Department. NO CHARGE.	0.40	\$0	No Charge
✓ 5/5/2021	BLH	Review and analyze relevant documents, research and notes in preparation for Executive Session at Water Board meeting.	0.50	\$225	\$112.50
✓ 5/6/2021	BLH	Telephone conference with [REDACTED]	0.50	\$225	\$112.50

REDACTED



South Hadley Fire District #1

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concerning advice regarding response to issues raised at Water Board meeting and next steps concerning same.

5/6/2021	BLH	Telephone conference with [REDACTED] concerning my review and edits to Union MOA concerning twenty-four hour shifts.	0.30	\$225	\$67.50
5/6/2021	BLH	Draft, revise and edit MOA proposed by Union concerning twenty-four hour shifts.	0.80	\$225	\$180.00
5/6/2021	BLH	Draft, revise and edit Union MOA concerning twenty-four hour shifts in accordance with [REDACTED] analysis concerning the same.	0.20	\$225	\$45.00
5/6/2021	BLH	Draft correspondence to [REDACTED] concerning additional input regarding MOA language as to twenty-four hour shifts in response to telephone conference concerning the same.	0.10	\$225	\$22.50
✓ 5/7/2021	BLH	Review and analyze privacy laws to develop arguments concerning cell phone issue with regard to [REDACTED]	0.70	\$225	\$157.50
5/13/2021	BLH	Receipt and respond to communication from [REDACTED] concerning Union MOA regarding twenty-four hour shifts.	0.10	\$225	\$22.50
5/14/2021	BLH	Telephone conference with [REDACTED] concerning additional edits to be made to the Union MOA regarding twenty-four hour shifts.	0.20	\$225	\$45.00
5/14/2021	BLH	Draft, revise and edit Union MOA regarding twenty-four hour shifts at the request of [REDACTED]	0.40	\$225	\$90.00
5/18/2021	LJB	Electronic communication to [REDACTED] regarding the Memorandum to the Board of Water Commissioners and Notice of Executive Session.	0.10	\$100	\$10.00
5/18/2021	BLH	Telephone conference with [REDACTED] concerning Executive Session issues.	0.50	\$225	\$112.50
5/18/2021	BLH	Telephone conference with [REDACTED] concerning strategy consideration with respect to MOA for twenty-four hour shifts for firefighters.	0.40	\$225	\$90.00
5/18/2021	BLH	Draft, revise, edit and proofread internal memorandum to Water Board concerning disciplinary issue with [REDACTED]	1.50	\$225	\$337.50
5/18/2021	BLH	Draft, revise and edit Notice of Executive Session to	0.80	\$225	\$180.00

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South Hadley Fire District #1

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		be sent to [REDACTED]			
5/18/2021	BLH	Review and analyze draft MOA document as to implementation of twenty-four hour shifts from [REDACTED] with Union's proposed edits.	0.30	\$225	\$67.50
5/18/2021	BLH	Draft email correspondence with legal analysis of the Union's proposed edits to the MOA regarding twenty-four hour shifts.	0.30	\$225	\$67.50
5/18/2021	BLH	Review and respond to email from Prudential Committee containing the Union's demand to bargain a successor Collective Bargaining Agreement.	0.10	\$225	\$22.50
5/18/2021	BLH	Proofread, review and finalize drafts of Legal Memorandum and Notice of Executive Session regarding [REDACTED]	0.30	\$225	\$67.50
5/18/2021	BLH	Telephone conference with [REDACTED] Prudential Committee concerning transmittal of documentation to [REDACTED]	0.10	\$225	\$22.50
✓ 5/18/2021	LJB	Finalize the Memorandum to the Board of Water Commissioners along with the Notice of Executive Session.	0.20	\$100	\$20.00
5/21/2021	BLH	Review and analyze Executive Session meeting notice.	0.10	\$225	\$22.50
✓ 5/21/2021	BLH	Telephone conference with Water Board [REDACTED] concerning strategy for Executive Session.	0.20	\$225	\$45.00
5/21/2021	BLH	Review, analyze and revise MOA edits made by the Union to the MOA concerning twenty-four hour shifts.	0.40	\$225	\$90.00
5/21/2021	BLH	Draft correspondence to [REDACTED] with regard to my review and analysis of the Union proposed changes to the MOA about twenty-four hour shifts.	0.10	\$225	\$22.50
5/21/2021	BLH	Telephone conference with [REDACTED] concerning notice of Executive Session.	0.20	\$225	\$45.00
✓ 5/21/2021	BLH	Review and analyze May 5, 2021 Water Board meeting minutes.	0.30	\$225	\$67.50
5/21/2021	BLH	Draft correspondence to [REDACTED] with instructions regarding service of notice of executive session to [REDACTED]	0.10	\$225	\$22.50
5/21/2021	BLH	Review MGL Ch. 30, Section 21 and case law concerning same in anticipation of potential issues to	0.30	\$225	\$67.50

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South Hadley Fire District #1

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		be raised regarding service requirements.			
5/26/2021	BLH	Telephone conference with [REDACTED] concerning May 5, 2021 meeting minutes and considerations for May 27, 2021 Executive Session.	1.20	\$225	\$270.00
5/26/2021	BLH	Review and analyze additional feedback providing by the Union regarding the review of the MOA for twenty-four hour shifts by its legal counsel and make edits regarding the same.	0.20	\$225	\$45.00
5/26/2021	BLH	Draft email correspondence to [REDACTED] outlining review and legal analysis of the Union Counsel's revision to the MOA about twenty-four shifts.	0.10	\$225	\$22.50
5/26/2021	BLH	Review and analyze notes and meeting minutes to prepare for telephone conference with [REDACTED] concerning May 5, 2021 meeting minutes and considerations for May 27, 2021 Executive Session.	0.40	\$225	\$90.00
5/27/2021	BLH	Telephone conference with [REDACTED] concerning questions posed as to [REDACTED] and executive session.	0.30	\$225	\$67.50
5/27/2021	BLH	Telephone conference with [REDACTED] concerning questions posed regarding [REDACTED] and executive session.	0.20	\$225	\$45.00
5/27/2021	BLH	Telephone conference with [REDACTED] concerning executive session.	0.30	\$225	\$67.50
5/27/2021	BLH	Draft analysis of issues raised by [REDACTED] concerning Executive Session and [REDACTED]	0.40	\$225	\$90.00
5/27/2021	BLH	Draft additional email communication to [REDACTED] supplementing initial legal advice concerning questions posed about Executive Session [REDACTED] discussion following additional information provided by [REDACTED] telephone conferences concerning the same.	0.20	\$225	\$45.00
5/27/2021	BLH	Review and analyze Memorandum, Executive Session Notice, District Handbook, and notes concerning same and research about Executive Session considerations in preparation for Executive Session.	0.50	\$225	\$112.50
5/27/2021	BLH	Review and analyze Massachusetts General Laws concerning questions posed by [REDACTED] regarding Executive Session to discuss [REDACTED]	0.20	\$225	\$45.00

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South Hadley Fire District #1

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██████████ and question posed about multiple agenda items in one Executive Session.

✓ 5/27/2021	BLH	Travel from Sullivan, Hayes & Quinn to Executive Session at South Hadley Water Board Offices for Executive Session.	0.30	\$225	\$67.50
✓ 5/27/2021	BLH	Appear at Executive Session for Board of Water Commissioners.	0.70	\$225	\$157.50
			Total Fees	18.10	\$3,945.00

EXPENSES

5/31/2021	E125	Copy / Fax / Scan Expenses			\$40.30
			Total Expenses		\$40.30

Balance forward from last bill dated: 5/14/2021	\$2,376.45
Total payments applied	\$0.00
Account balance brought forward	\$2,376.45

TIMEKEEPER SUMMARY

		HOURS	RATE	AMOUNT
Berrios-Scott, Linda J.	Paralegal	0.30	\$100	\$30.00
Hughes, Brendan L.	Senior Associate	0.40	\$0	No Charge
Hughes, Brendan L.	Senior Associate	17.40	\$225	\$3,915.00
Total fees		18.10		\$3,945.00
Expenses incurred				\$40.30
Total charges for this matter				\$3,985.30

Plus net balance forward	\$2,376.45
Balance due on this matter	\$6,361.75

AGING OF NET BALANCE BROUGHT FORWARD

0 - 30	31 - 60	61 - 90	91 - 120	121 & up
\$2,376.45	\$0.00	\$0.00	\$0.00	\$0.00

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Replacement of Searle Rd.

<u>Description of Items</u>	<u>Unit Cost</u>	<u>Quantities</u>	<u>Symbol</u>	<u>Total</u>
8" C-909 PVC	\$ 9.90	1,500	LF	\$14,850.00
8"x8"x6" Hyd. tee	\$ 222.24	2	EA	\$444.48
8" x 6" reducer	\$ 150.00	1	EA	\$150.00
8" 45 degree bends	\$ 112.00	4	EA	\$448.00
8"Roma Grips	\$ 69.50	20	EA	\$1,390.00
8" Gate Valve	\$ 740.00	4	EA	\$2,960.00
8" x 8" x 8" Tee	\$ 215.41	1	EA	\$215.41
8" solid Sleeve	\$ 118.55	1	EA	\$118.55
8" foster adapters	\$ 119.94	4	EA	\$479.76
6" Field Lok kits	\$ 35.00	4	EA	\$140.00
6" Gate Valve	\$ 465.00	2	EA	\$930.00
6" Ductile Iron Pipe	\$ 17.41	20	EA	\$348.20
6" end plug	\$ 375.00	1	EA	\$375.00
Gate Valve Boxes	\$ 118.18	6	EA	\$709.08
8"Tapping Saddles	\$ 54.00	20	EA	\$1,080.00
8" x 2" tapping saddle	\$ 65.87	1	EA	\$65.87
3/4" CTS Tubing	\$ 0.46	500	LF	\$230.00
3/4" Corporations	\$ 37.78	20	EA	\$755.60
3/4" Curb Stops	\$ 50.00	20	EA	\$1,000.00
2" corporation	\$ 311.39	1	EA	\$311.39
Curb Boxes and Rods	\$ 64.00	20	EA	\$1,280.00
Hydrant	\$ 1,990.00	2	EA	\$3,980.00
12" hydrant extension	\$ 480.00	1	EA	\$480.00
Bacteria Testing	\$ 25.00	1	EA	\$25.00
Hardpack				\$0.00
Excavator Rental(Incl. Delivery)			monthly	\$3,850.00
Trench Grinding	\$ 4,500.00	1		\$4,500.00
Bituminous Patch	\$ 72.00	313.82	Tons	\$22,595.04
Paving services				\$4,800.00
Chlorine	\$ 75.00	1	5/gal.	\$75.00
Loam	\$ 20.00	20	Sq.Yds.	\$400.00
Grass Seed	\$ 107.50		EA	\$0.00
Diesel Fuel			Gal.	\$0.00
Total				\$68,986.38
per ft. price				\$45.99
Contractor Price	\$ 200.00	1,500	LF	\$300,000.00
Engineering for plans and specifications				
Total				\$300,000.00

Note 4 Minutes 7/1/2021

Savings

\$231,013.62