



The West Boylston Water District

Meeting Date and Time: Monday November 23, 2023; 5:00pm

Members Present: Stanley Szczurko, Jr., Robert Bryngelson, James LaMountain, Michael Mard

Also Present: Michael Coveney, Heather Isaacs, Lori Renzoni, Michael Carmasine, Robert Lopez

Mr. Szczurko called the meeting to order at 5:00pm.

ITEM 1: TREASURER'S REPORT *(see attachments)*

Treasurer Heather Isaacs reviewed the Water District's Water Billing income, Balance Sheet, and Profit & Loss reports through 10/31/23. Mrs. Isaacs still having issues with gaining online access to web site to enter information for free cash certification as they continue to umbrella the District under the Town of West Boylston but has no physical staff to help rectify the error. Will pursue the State. No further questions/comments.

ITEM 2: SUPERINTENDENT'S REPORT *(see attachments)*

- 1.) Comprehensive Environmental has submitted a breakdown. See Old Business.
- 2.) No further questions/comments.
- 3.) No further questions/comments.
- 4.) No further questions/comments.
- 5.) Mr. Coveney noted that because a water source was added or changed, Mass. Dept. of Env. Protection makes water systems start over in a testing schedule.
- 6.) No further questions/comments.
- 7.) No further questions/comments.

ITEM 3: OLD BUSINESS *(see attachments)*

Michael Carmasine of Comprehensive Environmental Inc. submitted a breakdown of repairs and charges that Waterline Industries anticipated were not covered under the original contract. Discussion on each repair resulted in the District taking the position that either CEI or Waterline were responsible for design issues or faulty work/parts and the costs associated with rectifying each issue. Mr. Coveney will work with CEI to see if some items can be adjusted and covered by Waterline, and will work with engineer Joe Sullivan to see if there is a solution for item #3.

The Board discussed whether to appoint a replacement for former Board Member Gary Flynn until June elections; discussion was tabled until December 2023 meeting.

ITEM 4: NEW BUSINESS – No new business.

ITEM 5: APPROVAL OF MEETING MINUTES

Mr. LaMountain made a motion to accept the October 23, 2023 meeting minutes as presented; Mr. Mard seconded the motion; all voted in favor, motion carried.

ITEM 6: OTHER BUSINESS- No other business presented.

Mr. Mard made a motion to adjourn; Mr. LaMountain seconded the motion; all voted in favor. Mr. Szczurko adjourned the meeting at 6:28 PM. Next meeting scheduled for December 11, 2023, 5:00pm.

Meeting Minutes of the West Boylston Water District

November 20, 2023

Members Present: Stanley Szczurko, Jr., Robert Bryngelson James LaMountain, Michael Mard

Date of Approval: _____ December 11, 2023 _____

Stanley Szczurko

Michael Mard

James LaMountain



MEETING POSTING
IN ACCORDANCE WITH THE PROVISIONS OF MGL 30A §§ 18-25

Board of Water Commissioners

November 15, 2023

Board/Committee Name

Date of Notice

183 Worcester St, West Boylston

WBWD OFFICE

Meeting Place

Conference Rm. No.

November 20, 2023
Monday 5:00 p.m.

Robert Bryngelson

Date/Time of Meeting

Clerk of Board or Bd. Member Signature

Meeting canceled/Postponed to: _____

Date of cancellation/Postponement _____



Agenda

- 5:00 PM CONVENE MEETING
- 5:05 PM TREASURER'S REPORT – Heather Isaacs
- 5:20 PM SUPERINTENDENT'S REPORT – Mike Coveney
- 5:30 P.M. OLD BUSINESS – update on Oakdale WTF (closeout) – Mike Ohi – CEI
Open board position
- 5:50 P.M. NEW BUSINESS
- 6:00 P.M. READING/APPROVAL OF MINUTES
- 6:05 P.M. ANY OTHER BUSINESS NOT REASONABLY ANTICIPATED
- 6:15 P.M. CLOSE MEETING

[illegible]

W.B. Water District
Monthly Water Charges
FY24

	FY24 Actual		FY24 Budget		FY24 variance		months		AR Balance		FY23 Actual		FY23 Budget		FY23 variance		AR Balance	
Jul-23	200,980.72	198,000.00	198,000.00		2,980.72		April, May, June		\$109,000.00		184,531.29		180,000.00		4,531.29		122,000.00	
Aug-23	171,457.18	180,000.00	180,000.00		-8,542.82		May, June, July		\$99,000.00		166,820.86		148,000.00		18,820.86		108,000.00	
Sep-23	162,924.35	192,000.00	192,000.00		-29,075.65		June, July, Aug		\$110,000.00		178,386.80		160,000.00		18,386.80		110,000.00	
Oct-23	202,868.10	268,000.00	268,000.00		-65,131.90		July, Aug, Sept		\$113,000.00		249,672.61		200,000.00		49,672.61		129,000.00	
Nov-23		134,000.00	134,000.00				Aug, Sept, Oct				154,894.66		130,000.00		24,894.66		120,000.00	
Dec-23		132,000.00	132,000.00				Sept, Oct, Nov				133,090.80		125,000.00		8,090.80		107,000.00	
Jan-24		155,000.00	155,000.00				Oct, Nov, Dec				157,400.93		150,000.00		7,400.93		99,000.00	
Feb-24		123,000.00	123,000.00				Nov, Dec, Jan				114,894.59		120,000.00		-5,105.41		101,000.00	
Mar-24		118,000.00	118,000.00				Dec, Jan, Feb				118,443.66		120,000.00		-1,556.34		87,000.00	
Apr-24		155,000.00	155,000.00				Jan, Feb, Mar				147,445.63		140,000.00		7,445.63		87,000.00	
May-24		116,000.00	116,000.00				Feb, Mar, April				116,191.66		125,000.00		-8,808.34		77,000.00	
Jun-24		129,000.00	129,000.00				Mar, April, May				121,048.10		140,000.00		-18,951.90		76,000.00	
Totals			1,900,000.00		-99,769.65						1,842,821.59		1,738,000.00		104,821.59			

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11/20/23

Accrual Basis

West Boylston Water District

Profit & Loss Budget vs. Actual

July through October 2023

	Jul - Oct 23	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
4175 · Interest Charges	3,247.29	2,000.00	1,247.29	162.4%
4250 · Water Charges & Services				
4251 · Worcester Corporate Water Charg	-3,475.56	0.00	-3,475.56	100.0%
4250 · Water Charges & Services - Other	739,294.68	838,000.00	-98,705.32	88.2%
Total 4250 · Water Charges & Services	735,819.12	838,000.00	-102,180.88	87.8%
4260 · User Fee	0.00	16,000.00	-16,000.00	0.0%
4261 · Back Flow	120.00	0.00	120.00	100.0%
4262 · Fire Line				
4262 · Fire Line - Other	10,606.80	9,756.00	850.80	108.7%
Total 4262 · Fire Line	10,606.80	9,756.00	850.80	108.7%
4275 · Meters				
4275 · Meters - Other	200.00	1,500.00	-1,300.00	13.3%
Total 4275 · Meters	200.00	1,500.00	-1,300.00	13.3%
4320 · Rental Income	47,767.64	47,250.00	517.64	101.1%
4325 · DEP Grant Income	0.00	0.00	0.00	0.0%
4820 · Investment Income				
4821 · Net investment income	22,954.13	0.00	22,954.13	100.0%
4820 · Investment Income - Other	8,249.04	8,333.36	-84.32	99.0%
Total 4820 · Investment Income	31,203.17	8,333.36	22,869.81	374.4%
4840 · Miscellaneous Revenue	2,950.00	3,150.00	-200.00	93.7%
Total Income	831,914.02	925,989.36	-94,075.34	89.8%
Cost of Goods Sold				
50000 · Cost of Goods Sold	-49.80			
Total COGS	-49.80			
Gross Profit	831,963.82	925,989.36	-94,025.54	89.8%
Expense				
5000 · Operation & Maintenance				
5130A · Salaries & Employee Benefits				
5130 · Admin & Salaries				
5143 · Overtime Wages	6,830.46	4,300.00	2,530.46	158.8%
5130 · Admin & Salaries - Other	111,300.33	115,840.59	-4,540.26	96.1%
Total 5130 · Admin & Salaries	118,130.79	120,140.59	-2,009.80	98.3%
5131 · Superintendent's Salary	33,337.60	34,737.84	-1,400.24	96.0%
5132 · Commissioners Salaries	0.00	0.00	0.00	0.0%
5133 · Moderator Salary	0.00	0.00	0.00	0.0%
5134 · Payroll Processing Expense	491.48	600.00	-108.52	81.9%
5135 · Worcester Retirement System	95,845.00	95,845.00	0.00	100.0%
5136A · Health Insurance				
5136 · Employee's	25,048.48	27,048.64	-2,000.16	92.6%
5137 · Retiree's	4,624.00	4,428.00	196.00	104.4%
Total 5136A · Health Insurance	29,672.48	31,476.64	-1,804.16	94.3%
5138 · Life Insurance	191.70	237.64	-45.94	80.7%
5139 · Uniforms	2,742.45	3,175.00	-432.55	86.4%
5140 · Workers' Comp Insurance	8,699.00	8,482.00	217.00	102.6%
5141 · Employee Training	1,232.68	2,000.00	-767.32	61.6%
5142 · Payroll Taxes	2,228.18	2,500.00	-271.82	89.1%
5130A · Salaries & Employee Benefits - Ot...	327.26			
Total 5130A · Salaries & Employee Benefits	292,898.62	299,194.71	-6,296.09	97.9%
5200 · Bank Service Charge				

West Boylston Water District

Profit & Loss Budget vs. Actual

July through October 2023

	Jul - Oct 23	Budget	\$ Over Budget	% of Budget
5200 · Bank Service Charge - Other	0.00	0.00	0.00	0.0%
Total 5200 · Bank Service Charge	0.00	0.00	0.00	0.0%
5210 · Heating	793.76	1,550.00	-756.24	51.2%
5215 · Telephone				
5215 · Telephone - Other	3,604.20	3,700.64	-96.44	97.4%
Total 5215 · Telephone	3,604.20	3,700.64	-96.44	97.4%
5220 · Electricity				
5221 · Beaman Street	35.67	50.00	-14.33	71.3%
5222 · Lawrence Street	55.73	100.00	-44.27	55.7%
5223 · Lee Street	6,789.47	6,600.00	189.47	102.9%
5224 · Prospect Street	25.21	50.00	-24.79	50.4%
5225 · Temple Street	5,918.57	11,700.00	-5,781.43	50.6%
5226 · Thomas Street	5,622.43	6,600.00	-977.57	85.2%
5227 · West Boylston Street	3,863.72	6,000.00	-2,136.28	64.4%
5228 · Western Avenue	1,058.44	1,500.00	-441.56	70.6%
5229 · Worcester Street	653.53	800.00	-146.47	81.7%
5229A · Laurel Street	420.29	1,000.00	-579.71	42.0%
Total 5220 · Electricity	24,443.06	34,400.00	-9,956.94	71.1%
5230 · Legal & Accounting				
5231 · Audit Expenses	0.00	0.00	0.00	0.0%
5232 · Accounting Expense	826.00	1,700.00	-874.00	48.6%
5233 · Legal Expense	0.00	8,350.00	-8,350.00	0.0%
5234 · Consulting Expense				
5234 · Consulting Expense - Other	17,579.60	34,000.00	-16,420.40	51.7%
Total 5234 · Consulting Expense	17,579.60	34,000.00	-16,420.40	51.7%
Total 5230 · Legal & Accounting	18,405.60	44,050.00	-25,644.40	41.8%
5240 · Auto & Truck Expense				
5241 · Gasoline & Oil	4,010.58	6,000.00	-1,989.42	66.8%
5242 · Repairs & Maintenance	1,044.30	3,250.00	-2,205.70	32.1%
5240 · Auto & Truck Expense - Other	0.00	0.00	0.00	0.0%
Total 5240 · Auto & Truck Expense	5,054.88	9,250.00	-4,195.12	54.6%
5300 · Property and Liability Insurance	27,859.01	25,665.00	2,194.01	108.5%
5420 · Office Expense				
5421 · Office Supplies	728.60	1,210.00	-481.40	60.2%
5422 · Postage	2,326.61	2,175.00	151.61	107.0%
Total 5420 · Office Expense	3,055.21	3,385.00	-329.79	90.3%
5423 · Computer/Tech	9,257.21	5,000.00	4,257.21	185.1%
5430 · Pump Station Supplies	530.95	2,000.00	-1,469.05	26.5%
5435 · Water Quality Control Expense	6,245.84	5,000.00	1,245.84	124.9%
5440 · Water Treatment Chemicals	28,731.59	25,600.00	3,131.59	112.2%
5500 · Tools				
5500 · Tools - Other	478.10	1,300.00	-821.90	36.8%
Total 5500 · Tools	478.10	1,300.00	-821.90	36.8%
5600 · Repairs & Maintenance				
5601 · Equipment Repairs	5,949.23	8,350.00	-2,400.77	71.2%
5602 · Facility Repairs	4,387.57	8,300.00	-3,912.43	52.9%
Total 5600 · Repairs & Maintenance	10,336.80	16,650.00	-6,313.20	62.1%
5625 · Property Maintenance	945.54	8,400.00	-7,454.46	11.3%
5790 · State & District Expense	9,967.64	5,850.00	4,117.64	170.4%
5791 · GIS Projects	0.00	0.00	0.00	0.0%
5795 · DEP Primacy Fees	0.00	0.00	0.00	0.0%
5840 · Serv & Distr. Improve.				
5840E- Emergency Repair Costs	0.00	0.00	0.00	0.0%

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11/20/23

Accrual Basis

West Boylston Water District

Profit & Loss Budget vs. Actual

July through October 2023

	Jul - Oct 23	Budget	\$ Over Budget	% of Budget
5840 · Serv & Distr. Improve. - Other	38,832.90	50,000.00	-11,167.10	77.7%
Total 5840 · Serv & Distr. Improve.	38,832.90	50,000.00	-11,167.10	77.7%
5950 · District Improvements				
5951 · District Improvements (Capital)	0.00	0.00	0.00	0.0%
5950 · District Improvements - Other	0.00	16,666.66	-16,666.66	0.0%
Total 5950 · District Improvements	0.00	16,666.66	-16,666.66	0.0%
Total 5000 · Operation & Maintenance	481,440.91	557,662.01	-76,221.10	86.3%
5195 · Bad Debt Expense	0.00	0.00	0.00	0.0%
Total Expense	481,440.91	557,662.01	-76,221.10	86.3%
Net Ordinary Income	350,522.91	368,327.35	-17,804.44	95.2%
Other Income/Expense				
Other Income				
8400 · Insurance Reimbursement				
8410 · Lighting Strike Expenses	0.00			
Total 8400 · Insurance Reimbursement	0.00			
Total Other Income	0.00			
Other Expense				
8000 · Interest Expense				
8050 · DSRF Earnings	0.00	0.00	0.00	0.0%
8060 · Contract Assistance	0.00	0.00	0.00	0.0%
8000 · Interest Expense - Other	105,853.22	98,773.50	7,079.72	107.2%
Total 8000 · Interest Expense	105,853.22	98,773.50	7,079.72	107.2%
Total Other Expense	105,853.22	98,773.50	7,079.72	107.2%
Net Other Income	-105,853.22	-98,773.50	-7,079.72	107.2%
Net Income	244,669.69	269,553.85	-24,884.16	90.8%

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11/20/23

Accrual Basis

West Boylston Water District

Balance Sheet

As of October 31, 2023

	Oct 31, 23
ASSETS	
Current Assets	
Checking/Savings	
1000 · Cash-Checking & Savings	1,882,269.90
1020 · Petty Cash	125.00
1025 · Cash on Hand	125.00
Total Checking/Savings	1,882,519.90
Accounts Receivable	
1201 · User Charges	297,522.15
Total Accounts Receivable	297,522.15
Other Current Assets	
1159 · Investments	1,675,601.34
1499 · Undeposited Funds	10,056.16
Total Other Current Assets	1,685,657.50
Total Current Assets	3,865,699.55
Fixed Assets	
1998 · Capital Assets - Depreciable	5,127,077.97
1999 · Capital Assets - Nondepreciable	8,803,938.53
Total Fixed Assets	13,931,016.50
Other Assets	
2860 · Deferred Outflows of Resources	96,920.00
Total Other Assets	96,920.00
TOTAL ASSETS	17,893,636.05
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	48,581.03
Total Accounts Payable	48,581.03
Other Current Liabilities	
2100 · Payroll Withholdings	1,661.74
2430 · Accrued Vacation Pay	18,738.45
Total Other Current Liabilities	20,400.19
Total Current Liabilities	68,981.22
Long Term Liabilities	
1750 · Deferred Inflows of Resources	69,040.00
2600 · N/P - DEP (SRF Funding)	10,345,018.58
2800 · Other Post Employment Benefits	1,080,197.00
2850 · Net Pension Liability	829,002.00
Total Long Term Liabilities	12,323,257.58
Total Liabilities	12,392,238.80

	Oct 31, 23
Equity	
3300 · Reserved for office renovations	2,195.07
3301 · Reserved for Well Exploration	535,328.84
3775 · Investment in PP&E-District	3,271,253.45
3900 · Retained Earnings	1,447,950.20
Net Income	244,669.69
	<hr/>
Total Equity	5,501,397.25
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TOTAL LIABILITIES & EQUITY	17,893,636.05
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West Boylston Water District

To: Board of Water Commissioners

From: Michael Coveney

Date: 11/20/2023

Re: Superintendents Report

-
- 1.) Oakdale Treatment Facility: There are still some issues that are being addressed by Waterline and CEI. These include issues with the KOH transfer pump, KOH day tank level sensors, KOH pump valves, 3" effluent valves, camera system and force main clamps in sewer manhole.
 - 2.) Pleasant Valley Well #2: Manganese update, the detection levels are below the health advisory of 0.30 mg/L but above the secondary MCL of 0.05 mg/L. The November monthly sample result is 0.15 mg/L. This level is trending up from 0.12 mg/L in August. We have decreased the run time for Pleasant Valley some more to see if this will start to trend down again.
 - 3.) Personnel: Collin McKee started the position of Operator in Training on November 6, 2023, after successfully completing the required physical exam, drug testing, CORI and driving record check.
 - 4.) Service Leak: The crew responded to a service leak at 8 Nevada Drive yesterday and determined that it needed immediate replacement as the water was running into the road with freezing temperatures expected overnight. The crew (Rob, Anthony, and Collin) worked from noon to 10pm last night to replace this service and I applaud them from their quick response and efforts to replace this service on a Sunday.
 - 5.) Lead & Copper: We are nearly completed with our second round of Lead and Copper Samples for 2023. We are hoping that this round will give us favorable results to allow us to go back to testing every three years.
 - 6.) Capital Improvement Plan: We are finishing the capital improvement plan with Kristen Berger from Resilient Civil Engineering. She would like to attend the next meeting to present the draft plan to the Board.
 - 7.) Happy Thanksgiving to all and I hope it stays quiet here so we can all enjoy spending some time together with our families.
-






#5	Backwash effluent valve F117 is leaking and needs new gasket.		Owed by Waterline
#6	And 3" finished water valves have leaks when closed holding pressure.		Owed by Waterline
#7	Three security cameras are not functioning.		Owed by Waterline
#8	Replace SMH force main restraints		\$ 1,035.00
#9	Remove Flow Sensor in Raw Water Line and Install Nipple and Valve		\$215.00
#10	Replace electric unit heater in the pipe gallery.		Owed by Waterline
TOTAL CHANGE PCO			\$ 14,257.00

TABLE 1. OAKDALE WELL WTP SUMMARY OF ITEMS TO COMPLETE

Item No.	Item Description	Costs
#1	Replace all Viton pressure gauges and backpressure valves on KOH with ss version (supplied by District). Leaks have been an ongoing issue with the Viton. 	\$ 1,030.00
#2	Provide price to swap KOH suction line to 1" inside tank with 1" foot valve. Cap the current 2" at tank and adapt to the 2" somewhere above the tank. 	\$ 1,020.00
#3	Provide price to swap out ultrasonics on KOH pre and post day tanks to improve operating range.	\$ 10,957.00
#4	Leak on KOH pre-day tank drain line 	Owed by Waterline

PROPOSED CHANGE ORDER No.20

Date: **Thursday, November 16, 2023**

TO: Comprehensive Environmental Inc.
41 Main Street
Bolton, MA 01740

Atten: Michael Carmasine

Tel: 508.281.5179

Email: Michael.Carmasine@ceiengineers.com

FROM: Waterline Industries Corporation
7 London Lane
Seabrook, NH 03874

JOB: Manganese Removal Treatment Facility
West Boylston, Ma

RE: **General Modifications**

Modifications as per e-mail memo on Oct 26th, 2023 as well as subsequent telephone conversations and e-mails.

Mass General Law Chapter 149 Section 29E states that change order requests not properly rejected within 30 days are approved

Equipment			
Class / Qty	day	Rate	Subtotal
see breakdown sheet			\$ 192.50
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Sub-Total Equipment			\$ 192.50
Subcontractor			
Class / Qty	Qty	Unit Cost	Subtotal
see breakdown sheet			\$ 6,400.00
			\$ -
			\$ -
			\$ -
Sub-Total Subcontractor:			\$ 6,400.00
Other Costs			
Class / Qty	Qty	Unit Cost	Subtotal
			\$ -
			\$ -
			\$ -
Sub-Total Other			\$ -

Other Costs:	\$ -
Equipment Costs:	\$ 192.50
Materials Costs:	\$ 1,101.31
Labor Costs:	\$ 3,553.12
39.540% Direct Labor Burden	\$ 1,404.90
Work of General Contractor:	\$ 6,251.83
15.0% Overhead & Profit - GC	\$ 937.78
Work of Sub-Contractor :	\$ 6,400.00
5.0% Overhead & Profit - Sub	\$ 320.00
2.5% Bonds & Insurance:	\$ 347.74

Labor			
Description	Hrs	Rate	Subtotal
see breakdown sheet			\$ 3,553.12
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Sub-Total Labor			\$ 3,553.12
Materials			
Description	Qty	Unit Cost	Subtotal
see breakdown sheet			\$ 1,101.31
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Sub-Total Materials			\$ 1,101.31

Additional Days: **0**

Total Request: **\$ 14,257.35**

Comprehensive Environmental Inc.

Waterline Industries Corp.

WATERLINE INDUSTRIES CORPORATION
Manganese Removal Treatment Facility
West Boylston, Ma

Description	Invoice / Quote	Qty	Unit	Unit Cost	Labor	Equip.	Material	Sub	Other
Modifications as per e-mail memo on Oct 26th, 2023 as well as subsequent telephone conversations and e-mails.									
Work Break-Down									
Item 1 - PVC and SS Valves									
pipefitter		4.00	mhr	\$ 75.92	\$ 303.68				
laborer		4.00	mhr	\$ 75.92	\$ 303.68				
site truck		0.50	day	\$ 85.00		\$ 42.50			
ST&S - not compensation being requested		1.00	ls	\$ -			\$ -		
valves - supplied by West Boylston		1.00	ls	\$ -			\$ -		
Item 2 - KOH suction line size									
pipefitter		3.00	mhr	\$ 75.92	\$ 227.76				
laborer		3.00	mhr	\$ 75.92	\$ 227.76				
site truck		0.50	day	\$ 85.00		\$ 42.50			
pipe, fittings, etc.		1.00	ls	\$ 200.00			\$ 200.00		
Item 3 - Replace ultrasonics on KOH pre and post day tanks									
pipefitter		1.00	mhr	\$ 75.92	\$ 75.92				
laborer		1.00	mhr	\$ 75.92	\$ 75.92				
pipe, fittings, etc.		1.00	ls	\$ 150.00			\$ 150.00		
EII (supply and set up / program)		2.00	ea	\$ 3,200.00				\$ 6,400.00	
electrician		24.00	mhr	\$ 75.29	\$ 1,806.96				
electrical materials		1.00	ls	\$ 526.31			\$ 526.31		
Item 4 - KOH pre-day tank leak repair									
pipefitter - no compensation		2.00	mhr	\$ -	\$ -				
laborer - no compensation		2.00	mhr	\$ -	\$ -				
ST&S and fittings - no compensation		1.00	ls	\$ -			\$ -		
Item 5 - Backwash valve leaking									
pipefitter - no compensation		2.00	mhr	\$ -	\$ -				
laborer - no compensation		2.00	mhr	\$ -	\$ -				
ST&S and fittings - no compensation		1.00	ls	\$ -			\$ -		
Item 6 - Finished water valve does not hold pressure									
Roberts Filter Warranty work		1.00	ls	\$ -				\$ -	
Item 7 - Cameras are not functioning									
electrician - no compensation		10.00	mhr	\$ -	\$ -				
site truck - no compensation		2.00	day	\$ -		\$ -			
ST&S components - no compensation		1.00	ls	\$ -			\$ -		
Item 8 - Replace SMH force main restraints									
pipefitter		3.00	mhr	\$ 75.92	\$ 227.76				
laborer		3.00	mhr	\$ 75.92	\$ 227.76				
site truck		0.50	day	\$ 85.00		\$ 42.50			
confined space gear		1.00	day	\$ 65.00		\$ 65.00			
stainless friction clamps and hardware		1.00	ls	\$ 150.00			\$ 150.00		
traffic safety , police detail, etc., by West Boylston									
Item 9 - remove flow sensor in Raw Water line and install nipple and valve									
pipefitter		1.00	mhr	\$ 75.92	\$ 75.92				
valve, nipples, etc.		1.00	ls	\$ 75.00			\$ 75.00		
disconnecting and making safe sensor by West Boylston.									
SUBTOTAL					\$ 3,553.12	\$ 192.50	\$ 1,101.31	\$ 6,400.00	\$ -