

**Bristol Town Administrator**

---

**From:** Jill Marsano <jill@vtums.com>  
**Sent:** Monday, June 29, 2020 6:11 PM  
**To:** Bristol Town Administrator; Joel Bouvier  
**Cc:** Treasurer; Eric Cota  
**Subject:** Re: Requesting Approval by Water & Sewer Commission for Water Priorities & Planned Maintenance for July & August  
**Attachments:** Q5711076 Bristol Eclipse.pdf; Q5722746 Bristol Kennedy.pdf; Bristol 1 Munsill Ave Leak Correlation.pdf; Bristol 2 Taylor Ave Leak Correlation.pdf; Bristol 3 Elm Street Leak Correlation.pdf

Valerie & Joel,

After today's meeting with Jen, Brett, Cy and Jill (me), it became clear that the Town will get the most done within the approved budget and with the best outcomes in each area (fire protection and water quality) by prioritizing the following hydrant replacements by the Town and VTUMS in this fiscal year that improve fire protection on Rockydale & Elm and water quality on Mountain Street Ext as detailed below. Please note this is a revision to the email sent on June 19th with a continued request for Selectboard approval. Copies of the quotes for all parts to install a new flushing hydrant (Approx \$2,500) and new fire hydrant (Approx \$4,500) are attached for your information along with the leak detection results.

With the new fiscal year starting on July 1st, a limited construction season, and many preventative projects in the plan to complete this year, we would like to make a plan to start getting through the highest level priorities.

**Priority #1 - Elm St. Replace Old Hydrant - Complete in July:**

We believe the highway department will be paving Elm and Taylor this summer. With this in mind, it makes the most sense to prioritize the following:

- Hydrant and valve replacement (both to be new) on Elm Street  
**Estimated Cost: \$4,500 Supplies + \$3,000 Contracted Services = \$7,500**
- Leak detection on house services on Elm Street (Leak Detection Correlations by VRWA did not show any leaks on Elm, Taylor or Munsill)  
**Estimated Cost: \$500 Contracted Services**
- Coordinate and perform any customer service leak repairs - if any on Elm Street (not likely as noted above)  
**Estimated Cost: TBD**

The system water valve on corner of North and Elm is physically located on North Street in the new pavement and was exercised and functional as of last year. The valve on the other end was replaced with the new hydrant in March of 2019. There is no plan to replace this valve.

**Priority #2 - Mountain Street Extension Replace Broken Hydrant with Flushing Hydrant - Complete in August:**

- Flushing hydrant at end of line and valve replacement (both to be new) at end of Mountain Street Extension  
**Estimated Cost: \$2,500 Supplies + \$3,000 Contracted Services = \$5,500**

**Priority #3 - Rockydale Replace Broken Hydrant with New Hydrant - Complete in Spring 2021:**

- Hydrant and valve replacement (both to be new) on Rockydale (on State Rd. - plan for traffic control by vendor)  
**Estimated Cost: \$4,500 Supplies + \$3,500 Contracted Services = \$8,000**

Those are the largest of the repairs in the current plan and the projects we are looking for a go on from the commission. Each will require advanced planning for parts, Dig Safe tickets/markings, coordination with the highway department, homeowners, and more. Please advise.

Thanks,

Jill M.

Jill Marsano  
Owner/President  
VTUMS Vermont Utility Management Services, LLC



---

**From:** Jill Marsano  
**Sent:** Friday, June 19, 2020 11:20 AM  
**To:** Valerie Capels <townadmin@bristolvt.org>; Joel Bouvier <joelbouvier@yahoo.com>  
**Cc:** Treasurer <treasurer@bristolvt.org>; Eric Cota <bristolhighway@gmavt.net>  
**Subject:** Requesting Approval by Water & Sewer Commission for Water Priorities & Planned Maintenance for July & August

Valerie & Joel

With the new fiscal year starting on July 1st, a limited construction season, and many preventative projects in the plan to complete this year, we would like to make a plan to start getting through the highest level priorities.

We believe the highway department will be paving Elm and Taylor sometime in July. With this in mind, it makes the most sense to prioritize the following:

Priorities for July:

- Hydrant and valve replacement (both to be new) on Elm Street
- Leak detection on house services on Elm Street (Leak Detection Correlations by VRWA did not show any leaks on Elm, Taylor or Munsill)

- Coordinate and perform any customer service leak repairs - if any on Elm Street (not likely as noted above)

The system water valve on corner of North and Elm is physically located on North Street in the new pavement and was exercised and functional as of last year. The valve on the other end was replaced with the new hydrant in March of 2019. There is no plan to replace this valve.

Priorities for August:

- Hydrant and valve replacement (both to be new) on Rockydale

Those are the largest of the repairs in the current plan and the projects we are looking for a go on from the commission. Each will require advanced planning for parts, Dig Safe tickets/markings, coordination with the highway department, homeowners, and more. Please advise.

Thanks,

Jill M.

Jill Marsano  
Owner/President  
VTUMS Vermont Utility Management Services, LLC



QUOTATION ACKNOWLEDGEMENT	
Payment Type	CHARGE
Document No.	5711076
Document Date	6/29/20
Customer No.	002432
Warehouse	090

**WAREHOUSE**

TEAM EJP So. Burlington  
1235 AIRPORT PARKWAY  
SO. BURLINGTON, VT 05403

Phone # 802 865 3958

TEAM EJP So. Burlington  
E.J. PRESCOTT INC.  
P.O. BOX 350002  
BOSTON, MA 02241-0502

**SHIP TO**

THE TOWN OF BRISTOL VT.  
1235 AIRPORT PARKWAY  
SO. BURLINGTON, VT 05403

THE TOWN OF BRISTOL VT.  
1 SOUTH STREET  
BRISTOL, VT 05443

**SPECIAL INSTRUCTIONS**

Customer P.O. Number	Job Name	Job No.	Sls	Sales	Order Date	Shipping Method
QUOTE	ECLIPSE HYD		112	CP	6/08/20	PICKUP

Ln	Product No. / Description	U/M	Ordered	Shipped	B/O	Unit Price	Disc	Ext Amount
001	42645 #2 ECLIPSE HYD 6-0 2IPX2-1/2NST 014073	EA	1	1	0	1250.4300		1250.43
002	46190B 2X100 BLUE CTS TUBE 250 034956	FT	100	100	0	1.8504		185.04
003	55439 RM 4 202N SADDLE 2CC 450540 016917 106 2 28	EA	1	1	0	110.4500		110.45
004	48990 Q LF 2 BALL CORP CCXQUICK LEAD FREE 050402 132 2 1	EA	1	1	0	319.2100		319.21
005	49050 Q LF 2 BALL CURB QUICK LEAD FREE 050383 132 2 3 / 132 1 2	EA	1	1	0	453.3100		453.31
006	45425 5-1/2-6-1/2 SERVICE BOX L/C 014729	EA	1	1	0	26.9900		26.99
007	45370 1 SERVICE BOX PLUG COVER ROPE 014708	EA	1	1	0	8.4400		8.44
008	45565 600 SERVICE BOX FOOT PIECE HEAVY 025393	EA	1	1	0	15.3100		15.31

<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Pick Up	CTNS	Wt.	Shipped Via	Ship Date	Pick By	Fill By	Pack By	Chk By	Amount Taxamt
MERCHANDISE CANNOT BE RETURNED WITHOUT PERMISSION Any discrepancies must be reported within 24 hours.				Received By	CONTINUED:	Date Received			
				X _____			<b>TOTAL</b>		

2

QUOTATION ACKNOWLEDGEMENT	
Payment Type	CHARGE
Document No.	5711076
Document Date	6/29/20
Customer No.	002432
Warehouse	090

**WAREHOUSE**

TEAM EJP So. Burlington  
1235 AIRPORT PARKWAY  
SO. BURLINGTON, VT 05403

Phone # 802 865 3958

**SHIP TO**

THE TOWN OF BRISTOL VT.  
1235 AIRPORT PARKWAY  
SO. BURLINGTON, VT 05403

**SPECIAL INSTRUCTIONS**

TEAM EJP So. Burlington  
E.J. PRESCOTT INC.  
P.O. BOX 350002  
BOSTON, MA 02241-0502

THE TOWN OF BRISTOL VT.  
1 SOUTH STREET  
BRISTOL, VT 05443

Customer P.O. Number	Job Name	Job No.	Sls	Sales	Order Date	Shipping Method
----------------------	----------	---------	-----	-------	------------	-----------------

QUOTE	ECLIPSE HYD		112	CP	6/08/20	PICKUP
-------	-------------	--	-----	----	---------	--------

Ln	Product No. / Description	U/M	Ordered	Shipped	B/O	Unit Price	Disc	Ext Amount
009	36575 LF 2 BRASS STREET 90 LEAD FREE 048175	EA	1	1	0	57.7300		57.73
010	49150 Q LF 2 CPLG QUICKXMIP LEAD FREE 050372 132 2 15	EA	1	1	0	103.3100		103.31
011	49310 2 SS TUBE STIFFENER CTS 015344 135 2 24	EA	4	4	0	3.6075		14.43

Product To be shipped on or before  
scheduled promise date: 6/30/20  
Thank you for your order. Please review this acknowledgement for  
any errors. If you have any questions or problems, please call your  
local sales office listed above.

<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Pick Up	CTNS	Wt.	Shipped Via	Ship Date	Pick By	Fill By	Pack By	Chk By	Amount	2,544.65
									Taxamt	.00
MERCHANDISE CANNOT BE RETURNED WITHOUT PERMISSION Any discrepancies must be reported within 24 hours.									Freight	.00
Received By <u>X</u>						END OF ORDER		Date Received		
									<b>TOTAL</b>	2,544.65

QUOTATION ACKNOWLEDGEMENT	
Payment Type	CHARGE
Document No.	5722746
Document Date	6/29/20
Customer No.	002432
Warehouse	090

WAREHOUSE
TEAM EJP So. Burlington 1235 AIRPORT PARKWAY SO. BURLINGTON, VT 05403
Phone # 802 865 3958

SHIP TO
THE TOWN OF BRISTOL VT. 1235 AIRPORT PARKWAY SO. BURLINGTON, VT 05403

SPECIAL INSTRUCTIONS

TEAM EJP So. Burlington E.J. PRESCOTT INC. P.O. BOX 350002 BOSTON, MA 02241-0502
---

THE TOWN OF BRISTOL VT. 1 SOUTH STREET BRISTOL, VT 05443
--

Customer P.O. Number	Job Name	Job No.	Sls	Sales	Order Date	Shipping Method
	HYDRANT		112	RMN	6/29/20	PICKUP

Ln	Product No. / Description	U/M	Ordered	Shipped	B/O	Unit Price	Disc	Ext Amount
001	42298 5-1/4 HYD K81 6-0 OL 6MJ NST 013908	EA	1	1	0	2582.6700		2582.67
002	39336 3 6 MJ DI RS VALVE OL 013225	EA	1	1	0	615.4900		615.49
003	20260 FST 6 FST PIPE DUCTILE 52 CL 028932	FT	20	20	0	17.2900		345.80
004	33465 600D 6X4 MJ DI REDUCER CL 023098	EA	1	1	0	46.5700		46.57
005	33165 600D 4 MJ DI TEE CL 023053	EA	1	1	0	64.4000		64.40
006	44138 05 4 ONE-LOK PACK DI 033914 120 1 4	EA	2	2	0	35.0900		70.18
007	44201 05 6 ONE-LOK PACK DI 033915 120 1 1	EA	3	3	0	43.3400		130.02
008	55537 4 STYLE 262 HYMAX CPLG 425563 032959 109 1 11	EA	1	1	0	225.6600		225.66

<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Pick Up	CTNS	Wt.	Shipped Via	Ship Date	Pick By	Fill By	Pack By	Chk By	Amount Taxamt
MERCHANDISE CANNOT BE RETURNED WITHOUT PERMISSION Any discrepancies must be reported within 24 hours.				Received By	CONTINUED:	Date Received			
				X _____			TOTAL		

QUOTATION ACKNOWLEDGEMENT	
Payment Type	CHARGE
Document No.	5722746
Document Date	6/29/20
Customer No.	002432
Warehouse	090

WAREHOUSE
TEAM EJP So. Burlington 1235 AIRPORT PARKWAY SO. BURLINGTON, VT 05403
Phone # 802 865 3958

SHIP TO
THE TOWN OF BRISTOL VT. 1235 AIRPORT PARKWAY SO. BURLINGTON, VT 05403

SPECIAL INSTRUCTIONS

TEAM EJP So. Burlington  
E.J. PRESCOTT INC.  
P.O. BOX 350002  
BOSTON, MA 02241-0502

THE TOWN OF BRISTOL VT.  
1 SOUTH STREET  
BRISTOL, VT 05443

Customer P.O. Number	Job Name	Job No.	Sls	Sales	Order Date	Shipping Method
----------------------	----------	---------	-----	-------	------------	-----------------

	HYDRANT		112	RMN	6/29/20	PICKUP
--	---------	--	-----	-----	---------	--------

Ln	Product No. / Description	U/M	Ordered	Shipped	B/O	Unit Price	Disc	Ext Amount
009	45044 600 26/48 TF VALVE BOX BELL W/CVR 022772	EA	1	1	0	104.3700		104.37
010	33270 4 FOSTER MJ ADAPTER W/ACC PKG 026446 117 1 9	EA	1	1	0	94.1000		94.10
Product To be shipped on or before scheduled promise date: 7/20/20 Thank you for your order. Please review this acknowledgement for any errors. If you have any questions or problems, please call your local sales office listed above.								

{ } Prepaid { } Collect { } Pick Up	CTNS	Wt.	Shipped Via	Ship Date	Pick By	Fill By	Pack By	Chk By	Amount	4,279.26
									Taxamt	.00
									Freight	.00
MERCHANDISE CANNOT BE RETURNED WITHOUT PERMISSION Any discrepancies must be reported within 24 hours.				Received By	END OF ORDER	Date Received			TOTAL	4,279.26
				X _____						