

7/16/19

Agenda Item III.1

TO WHOM IT MAY CONCERN,

I WOULD LIKE TO REQUEST AN OPPORTUNITY TO
DISCUSS THE BILL I RECEIVED FOR THE REPAIR
TO OUR WATER SERVICE AT 98 GARDENS ST.

I BELIEVE THE TOWN HAS SOME RESPONSIBILITY
IN HOW THE PIPE CAME TO LEAK.

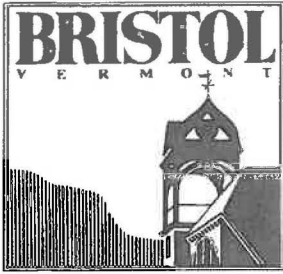
THANK YOU FOR YOUR CONSIDERATION.

Bob Spafford
453-3488

RECEIVED

JUL 18 2019

Town of Bristol



Town of Bristol
 Holley Hall
 P.O. Box 249
 Bristol, VT 05443
 (802) 453-2410 • Fax 453-5188

Invoice #203
6/26/2019

Bob Spofford
 28 Garfield Street
 Bristol, VT 05443

Description	Total
Operator - Invoice #1257 7 hours @ \$40 each	\$ 280.00
Excavator 2 hours @ \$75	\$ 150.00
Truck 1 Hour @ \$50	\$ 50.00
Labor, E. Cota and C. Pelland 2 hours @ \$48.54	\$ 97.08
2 hours @ \$35.13	\$ 70.26
Materials Compression Fittings, 2 @ \$24.56 each	\$ 49.12
Copper, 1' @ \$3.64 per foot	\$ 3.64
Total	\$ 700.10

Please remit Payment to:
 Town of Bristol
 PO Box 249
 Bristol, VT 05443

Water Services
 003-00-5-10-02-00 \$ ~~280.00~~ 332.76
 Highway Labor
 001-10-6-00-10-00 \$167.34
 Highway Misc
 001-00-5-20-01-20 \$ 200.00

VTUMS Vermont Utility Management Services,
 LLC
 P.O. Box 152
 Hinesburg, VT 05461
 (802)377-2316

Invoice



BILL TO
 Valerie Capels
 Town of Bristol
 P.O. Box 249
 Bristol, VT 05443

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1257	06/13/2019	\$280.00	06/28/2019	Net 15	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

P.O.#
 28 Garfield St (Bob Spofford)

DESCRIPTION	QTY	RATE	AMOUNT
Labor Wed, 6/12 - Additional Services Labor - Hourly Rate - Repair of Leaking 1/2" Copper Pipe at 28 Garfield on Customer Side of the Service (w/ Town Highway Dept (Eric & Cale Performing the Excavation) - Jill & Ed Devino 7 am to 10:30 am (2x3.5=7 Hours)	7	40.00	280.00
Materials Wed, 6/12 - 28 Garfield St. Materials - 1 ft 3/4" Copper Pipe, (2) Compression Fittings, (1) New Curb Box & (1) New Stainless Steel Rod (Town to Determine if any of this needs to be billed to the customer.)	0	0.00	0.00
Labor Wed, 6/12 - Leak at 28 Garfield - Gathering/Returning Tools & Materials for Repair; Calls to Dig Safe, Home Owner, and Town Staff to Coordinate for Dig, Notices and More. Jill - 4 Hours (absorbing this cost)	4	0.00	0.00
BALANCE DUE			\$280.00

Charge Charge

0106

RECEIVED
 Acct. Name Water Contracted Suxs
 Acct. Code 003-00-6-06-35.00

JUN 14 2019

Initials VC
 Date Approved 04/20/2019
 Amount to pay 280.-

24.56