

**VILLAGE BOARD OF TRUSTEES
JUNE 17, 2019 MINUTES**

Deputy Mayor Robert Cochran presiding

MEMBERS: Dennis Lutes, Al Holbrook, Mike Catalano, Rob Cochran

EXCUSED: Mayor Mike VandeVelde

OTHERS: Vincent Luce, Rebecca Betts-Paternosh, Rob Genthner, Andrew Thompson, Ed LeBarron, Jerry Ruch, Bonnie Rae Strickland, Joseph Zakrajsek, Judy Hite, Anne Kneer, Edward Slate, Rev. Virginia Carr, Deb Puckhaber, Mark Allen

**MAYOR/BOARD
MINUTES**

The board made a motion by Trustee Catalano, seconded by Trustee Holbrook and was carried unanimously to approve the minutes of 5/20/19 and 6/6/19.

**RESOLUTION #11-2019 ADOPTING UPDATED POST-ISSUANCE TAX
COMPLIANCE PROCEDURES**

The following Resolution was approved on a motion by Trustee Holbrook, seconded by Trustee Lutes and was carried unanimously.

WHEREAS, the Internal Revenue Service has issued regulations requiring issuers of tax-exempt obligations to certify on various forms that they actively monitor compliance with federal tax rules following the issuance of such obligations; and

WHEREAS, the Village is a periodic issuer of tax-exempt obligations and thus is subject to the aforementioned compliance requirements which are critical for the preservation of the preferential tax status of those obligations; and

WHEREAS, it is therefore in the best interest of the Village to adopt formal written procedures to ensure such compliance and to designate an official responsible for ensuring that such procedures are followed; and

WHEREAS, the Village has previously adopted post-issuance tax compliance procedures (the "Prior Procedures"); and

WHEREAS, it was intended that the Prior Procedures would be periodically updated and supplemented; and

WHEREAS, Hodgson Russ LLP, as bond counsel to the Village, has prepared (and has recommended that the Village adopt) updated and more comprehensive post-issuance tax compliance procedures;

NOW THEREFORE, BE IT RESOLVED, that the Village hereby adopts the updated post-issuance tax compliance procedures that are attached hereto as "Schedule A" and resolves to be governed thereby; and be it further

RESOLVED, that the below Schedule A will be placed in its entirety in the official records, files, and minutes of the Village and adhered to going forward; and be it further

RESOLVED, that this resolution shall take effect immediately upon its adoption.

MONTHLY OVERTIME REPORTING

The board made a motion by Trustee Holbrook, seconded by Trustee Lutes and was carried unanimously to eliminate monthly overtime reporting and to just have quarterly emails to the village board members, with the Police Department to report monthly as would normally be done.

DISCUSS ADDING MONTHLY REPORTING FOR ONGOING PROJECTS

The board made a motion by Trustee Holbrook, seconded by Trustee Catalano and was carried unanimously to add monthly reporting of ongoing projects, including the Fire Department, (handicapped restroom and renovations at the Fire Hall).

POLICE DEPARTMENT

MONTHLY OVERTIME REPORT

The board made a motion to approve the Monthly and Overtime Report of 65.25 hours by Trustee Catalano, seconded by Trustee Lutes and was carried unanimously.

It was recommended that in the Police Report rather than saying "*Incidents in the Town*"; it be reworded as "*Incidents Outside of the Village*".

FIRE DEPARTMENT

MONTHLY REPORT

Report will be forthcoming.

COUNTY

Chief Ruch reported that they have put the County on 1st alarm within the town and village in an attempt of having better protection in Westfield for proper care of patients.

Further, Chief Ruch stated they have 9 new members and are waiting on background checks for 2 or 3 of the new applicants in the Fire Department.

DONATION OF DEFIBRILLATOR FOR WELCH FIELD POOL

It was brought to the attention of the Fire Department that there was no Defibrillator located at the Welch Field Pool and they will present one to Andrew Webster for use up at the Pool area, it is a simplified version and easy to understand and use, and has both pediatric and adult pads, etc. It just requires periodic checking of the batteries. The presentation will be made over at the Fire Department tonight at 8:00 p.m. for anyone who would like to attend.

EMT DISCUSSION

Chief Ruch discussed the EMT requirements for certification. He noted there are now 3 active; and in the department, 5. A person must complete 78 computer hours and take a test at the end; also they need to come up with details on how many calls the individual answered and they must do training either through Squad Night or be on an Active call. i.e. CPR, choking, splinting, bleeding control, etc. The cost of the Refresher Course is

\$300 per person and the EMT Certification is good for 3 years. As the CME program is set up now, the \$300 keeps rotating every time they refresh.

The \$300 had to be sent to the County when they first enrolled in the program. Every time they recertify that is reimbursed back to the Village.

The question was raised that if the County was 1st on the Alarm card would they be billing the resident for that call? The Chief replied that if the ALS intercepts and does ALS work, yes. If it's the paramedic that's on the call and there is no EMT and the paramedic transports, yes, there could be a bill but it would be less than an ALS call.

REQUEST EXECUTIVE SESSION

CODE ENFORCEMENT MONTHLY REPORT

The board made a motion to approve the Code Enforcement monthly report by Trustee Lutes, seconded by Trustee Catalano and was carried unanimously.

RECREATION DEPARTMENT WELCH FIELD POOL

It was noted the Pool was experiencing some mechanical difficulties but it was anticipated it would open as of tomorrow, June 18, 2019.

MONTHLY REPORT

The board made a motion to approve the monthly report by Trustee Catalano, seconded by Trustee Lutes and was carried unanimously.

SEASONAL EMPLOYEES

The board made a motion by Trustee Holbrook, seconded by Trustee Lutes and was carried unanimously to approve the additional seasonal employees; John Emmons and Lucy Knappenberger.

PUBLIC WORKS MONTHLY/OVERTIME REPORT

The board made a motion to approve the monthly report and overtime report of 23.95 hours by Trustee Lutes, seconded by Trustee Catalano and was carried unanimously.

MOORE PARK TREE DISCUSSION

Following discussion including a report from Forester Bruce Robinson and Tree specialist Bill Bentley:

The board made a motion by Trustee Holbrook, seconded by Trustee Lutes and was carried unanimously to approve for the removal of the three (3) trees which have become problematic.

Ed noted that when a tree begins to be an issue it gets brought to the board for discussion and that some of the trees in the park have been donated by people in memory of a family member so they sometimes would need to be made aware of what will be happening with that tree and if action needs to take place.

UPDATE ON BUSINESS PARKING LOT

Ed noted that he believes all the street poles are in for the street lighting, and all the curbing and all materials are in for the beginning of the parking lot, the only thing necessary now is to have a time to begin. He feels it will be the middle of July when they can start construction back up again.

UPDATE ON PORTAGE INN SITE-FIRE AND POLICE MEMORIAL SITE

A retaining wall needs to be constructed for the driveway that is going to be put in.

The board made a motion to authorize, subject to permissive referendum, withdrawing the funds in the amount of \$15,000 out of the Community Enhancement Reserve Fund to donate to the Northern Chautauqua Community Foundation towards the site by Trustee Catalano, seconded by Trustee Lutes and was carried unanimously.

Ed noted that approximately \$13,000 of that amount would be used towards the building of the retaining wall.

UPDATE ON NICHOLS AVENUE DRAINAGE

The Public Works Dept. is hoping to begin the drainage project this week. They are caught up on restoration from other projects but still looking for topsoil to finish up, dealing with water main breaks and sewer main issues. Tractor Supply is about two weeks behind due to inclement weather.

WATER & SEWER DEPARTMENT MONTHLY AND OVERTIME REPORT

The board made a motion to approve the Water monthly report and overtime report of 41.75 hours by Trustee Lutes, seconded by Trustee Catalano and was carried unanimously.

The board made a motion by Trustee Catalano, seconded by Trustee Lutes and was carried unanimously to approve the Sewer monthly report and overtime report of 19.7 hours.

UPDATE ON UPGRADES TO WATER DEPARTMENT

Contract #1; which is all the water main work, is basically complete. Just some yard restoration needs to be finalized. Driveways and sidewalks on West Main are finished.

Contract #2; which is the Bliss Street pump station and the generator at the Water Plant is complete. They Issued a Change Order for a \$59,000 credit as that contract came in under budget.

Contract #3; which is the Water Plant building which is underway currently. All the windows are out waiting for the masonry work to be done. The roof is scheduled for some time in July. Some additional cost with the masonry work on the building itself, must be done but it is still within the contract amount. The chimney can be eliminated.

Contract #4; the filters at the Plant. The decision was made to go with the new clarifiers rather than just cleaning what is there which would be highly labor intensive to accomplish. The savings and the labor costs from the contractor offset part of the cost of the media.

Filter #1 is done. It has been sandblasted, painted, and all the repairs have been made to it. The new blowers are in for the air water backwash system. The plan is scheduled for startup on June 24th.

UPDATE ON UPGRADES TO SEWER DEPARTMENT

Sewer Plant Upgrade Phase 2 has begun. Electrical contractor has been in and put the conduit in for the panel out back up to the driveway. Getting the stainless-steel piping in has been somewhat difficult.

Replacement of the UV disinfection system. We received a letter from the DEC and they are going to make us disinfect with chlorine for that month or so period of time that the UV system is out of service. Fortunately, they are not going to make us de-chlorinate as that would have been another cost.

PURCHASE OF ZERO TURN MOWER/SKID STEER

The board made a motion to approve the purchase of a zero-turn mower/skid steer in the amount of \$3,870 for the Sewer Department by Trustee Holbrook, seconded by Trustee Lutes and was carried unanimously.

ELECTRIC DEPARTMENT

MONTHLY OVERTIME REPORT

The board made a motion by Trustee Catalano, seconded by Trustee Lutes and was carried unanimously to approve the monthly report and overtime report of 24 hours.

REQUEST TO HIRE OSMOSE

It was recommended that an inspection be completed every 5 years on the poles and it has been 5 years since last inspection.

Per recommendation by the DPW Advisory board, the board made a motion by Trustee Catalano, seconded by Trustee Lutes and was carried unanimously to hire Osmose to do pole inspection of our 115 kV transmission line in the amount of \$13,537.50.

APPROVE MRB PROPOSAL

The board made a motion by Trustee Holbrook, seconded by Trustee Lutes and was carried unanimously to approve MRB Engineering/Grant Services proposal not to exceed \$15,000.

AWARD BID FOR GENERAL LINE CONSTRUCTION MATERIAL

The board made a motion by Trustee Lutes, seconded by Trustee Catalano and was carried unanimously to award the bid for General Line Construction Material to Irby, (see attached).

CHANGE ORDER FOR NEW ELECTRIC BUILDING – C&R CONSTRUCTION

The board made a motion by Trustee Catalano, seconded by Trustee Lutes and was carried unanimously to approve the Change Order for the New Electric Building items as presented (see attached).

TREE BOARD DISCUSSION

Discussion regarding the formation of a Village Tree Board was tabled until the next Village Board meeting.

UPDATE ON THE NEW ELECTRIC BUILDING

The building itself is up, the outside is basically finished other than the garage doors need to be installed, framing up the partition walls, offices etc. Scott Electric is working on a layout and IEEP should cover all of the cost of all of the LED lighting as the Village will be installing it. They are hoping to be out of there by Mid-July. The plan is to get the electrical service installed next week. The inside work can be accomplished over the winter. We will have to hire a contractor to come in to install overhead radiant heat which would be the most feasible to have in that building.

TREASURER

MONTHLY AND OVERTIME REPORT

The board made a motion to approve the monthly report by Trustee Catalano, seconded by Trustee Holbrook and was carried unanimously. There was no overtime.

UPDATE ON MOVING BILLING OFF CURRENT POSTCARDS

Logics Software Company went through a business process review May 29th & 30th with the Treasurer's Department and have put us on their list for an upgrade which will possibly begin in the Fall.

MONTHLY FINANCIAL REPORTS

The board made a motion to approve the Monthly Financial reports by Trustee Holbrook, seconded by Trustee Catalano and was carried unanimously.

CLERK

WARRANTS

The board made a motion by Trustee Holbrook, seconded by Trustee Lutes and was carried unanimously to approve the following warrants:

General W#1	\$21,316.40
Electric W#1	\$45,067.31
Water W#1	\$ 5,558.85
Sewer W#1	\$11,982.52
Elect. Distr. Depr W#2	170,135.00
Water Project W#2	83,101.00
Cap. WPCF Up W#1	98,802.10

The board made a motion to enter into Executive Session to discuss Personnel matters in the Fire Department by Trustee Lutes, seconded by Trustee Catalano and was carried unanimously.

EXECUTIVE SESSION

Following discussion, the Executive session was ended on a motion made by Trustee Catalano, seconded by Trustee Lutes and was carried unanimously.

ACTION

There was no action taken as a result of the Executive Session.

The meeting was adjourned on a motion made by Trustee Catalano, seconded by Trustee Lutes and was carried unanimously.

General Line Construction Material And Supplies

DPW Unit #	Description	Manufacturer Quoted	Part #	Unit Price	VENDOR
Meter Sockets					
547	200 AMP OVERHEAD	SIEMENS	UAT317-0FP	32.54	SCOTT ELECTRIC
548	200 AMP UNDERGROUND	SIEMENS	UAT417-OPRG	35.11	SCOTT ELECTRIC
550	1.25" METER SOCKET HUB	SIEMENS	H38598-2	3.74	SCOTT ELECTRIC
552	2" METER SOCKET HUB	SIEMENS	H38599-2	3.74	SCOTT ELECTRIC
Bolts and Hardware					
118	5/8" X 12" MACHINE BOLT	MACLEAN	J8812	1.25	IRBY
119	5/8" X 14" MACHINE BOLT	MACLEAN	J8814	1.40	IRBY
127	5/8" X 20" DOUBLE ARMING BOLT	MACLEAN	J8870	2.99	IRBY
128	5/8" X 22" DOUBLE ARMING BOLT	MACLEAN	J8872	3.19	IRBY
135	BRACE BOLT 3/8 X 4.5"	HUBBELL	860412	0.45	IRBY
142	BRACE, ALLEY ARM, 7 FT.	MACLEAN	J1525	47.73	IRBY
143	CROSSARM BRACE	MACLEAN	JAS526	6.51	IRBY
239	AERIAL SUSPENSION CLAMP	HUBBELL	ASC2	7.25	IRBY
402	5/8" THIMBLEYE NUT	HUBBELL	6510	2.76	IRBY
403	5/8" OVALEYE NUT	HUBBELL	6502	1.80	IRBY
606	1/2" X 4" LAG SCREW, PILOT POINT	HUBBELL	508500	0.72	IRBY
635	2"X2"X 3/16" FLAT WASHER, 11/16" HOLE	HUBBELL	6813	0.34	IRBY
636	3" X 3" X 1/4" CURVED, 11/16" HOLE WASHER	HUBBELL	682312	1.18	IRBY
Cutouts and Lightning Arresters					
106	6 KV LIGHTNING ARRESTER	COOPER	URT06050A1A1B1A		NO BID
623	CUTOUT BLADE, 15 KV, 300 AMP, TYPE C OPEN	HUBBELL	T710133T	37.09	IRBY
626	100 AMP OPEN CUTOUT, 15 KV POLYMER	HUBBELL	CP710114PB	101.77	IRBY
Fuses					
1018	10 AMP FUSELINK	BUSSMANN	FL3K10	22.46	SCOTT ELECTRIC
1019	15 AMP FUSELINK	BUSSMANN	FL3K15	22.46	SCOTT ELECTRIC
1001	25 AMP FUSELINK	BUSSMANN	FL3K25	22.46	SCOTT ELECTRIC
1002	40 AMP FUSELINK	BUSSMANN	FL3K40	24.46	SCOTT ELECTRIC
1003	50 AMP FUSELINK	BUSSMANN	FL3K50	24.46	SCOTT ELECTRIC
1004	65 AMP FUSELINK	BUSSMANN	FL3K65	52.10	SCOTT ELECTRIC
1006	100 AMP FUSELINK	BUSSMANN	FL3K100	52.10	SCOTT ELECTRIC
1024	140 AMP FUSELINK	BUSSMANN	FL3K140	64.71	SCOTT ELECTRIC
Hot Line Clamps					
231	HOT LINE CLAMP, #6 - 336.4	HUBBELL	S1534AGP	10.98	IRBY

DPW Unit #	Description	Manufacturer Quoted	Part #	Unit Price	VENDOR
Arms, Insulators, and Pins					
104	CROSSARM, TREATED, 6 PIN, DOUGLAS FIR, 3 1/2" X 4 1/2" X 8 FT.	BROOKS MFG	CF-08-6P-NYS	43.01	IRBY
104-1	CROSSARM - FIBERGLASS - 8'	MACLEAN	PW08LD003-2E	212.79	IRBY
330	INSULATOR, PIN TYPE, 15 KV PORCELAIN	NEPO	235530-7001		NO BID
334	INSULATOR, SUSPENSION, 15 KV POLYMER	HUBBELL	4010150215	9.07	IRBY
408	5/8" STEEL L.V. CROSSARM/PIN	MACLEAN	J203Z	3.86	IRBY
Tape					
	HEAVY DUTY GRADE VINYL ELECTRICAL TAPE (8.5 MIL)				
	2" X 36YD (51MM X 32.9 M)	3 M COMPANY	SUPER 88	4.79	SCOTT ELECTRIC
	VINYL ELECTRICAL TAPE, 3/4" X 66' PER ROLL	3M	SUPER 33+	4.00	SCOTT ELECTRIC
H-Tap Compression Connectors					
215	CONNECTOR, COMPRESSION, #1	PENN UNION	KO-R06	1.64	SCOTT ELECTRIC
216	CONNECTOR, COMPRESSION, #2	PENN UNION	KO-R08	1.94	SCOTT ELECTRIC
217	CONNECTOR, COMPRESSION, #3	PENN UNION	KD-R02	3.18	SCOTT ELECTRIC
219	CONNECTOR, COMPRESSION, #4	BLACKBURN	WR 279	0.73	IRBY
220	CONNECTOR, COMPRESSION, #5	PENN UNION	KD-R03	3.18	SCOTT ELECTRIC
221	CONNECTOR, COMPRESSION, #6	PENN UNION	KD-R05	3.18	SCOTT ELECTRIC
222	CONNECTOR, COMPRESSION, #7	PENN UNION	KD-R28	3.18	SCOTT ELECTRIC
225	STREET LIGHT CONNECTOR	KEARNEY	424-82	1.65	SCOTT ELECTRIC
248	CONNECTOR, COMPRESSION, CU-CU	BLACKBURN	CF102-1	2.13	IRBY
262	CONNECTOR COVER, LARGE	KEARNEY	601-D	1.64	SCOTT ELECTRIC
263	CONNECTOR COVER, SMALL	KEARNEY	601-O	1.11	SCOTT ELECTRIC
264	CONNECTOR, COMPRESSION, CU-CU	KEARNEY	303-82		NO BID
Automatic Splices					
COPPER:					
1008	6A -	HUBBELL	GL-113	4.45	IRBY
1009	2 STR, 4A	HUBBELL	GL-115	6.46	IRBY
1011	6 SOL	HUBBELL	GL-111	3.26	IRBY
ALUMINUM:					
1010	4/0	HUBBELL	GL-409A	17.76	IRBY
1013	2 STR & 4 STR	HUBBELL	GL-4042A	5.27	IRBY
1027	1/0 ACSR	HUBBELL	GL-406A	7.12	IRBY
1028	SPLICE - 1/0 - #2 & #4	HUBBELL	GL-406A4042A	8.96	IRBY
Compression Lugs					
356	COMPRESSION LUG 336 4 MCM ALUMINUM 2 HOLE	BLACKBURN	ALS18	11.94	SCOTT ELECTRIC
359	COMPRESSION LUG, 4/0 ALUMINUM, 2 HOLE	BLACKBURN	ALS12	6.75	SCOTT ELECTRIC
Wood Poles - Treated - (Must be delivered by Self-Unloader)					
421	POLE, 45' PINE, CLASS 3 (SYP/Penta/Roof & Brand)	McFarland Cascade	10DY0045CL03D060	437.00	McFarland Cascade
422	POLE, 40' PINE, CLASS 3 (SYP/Penta/Roof & Brand)	McFarland Cascade	10DY0040CL03D060	363.00	McFarland Cascade
423	POLE, 35' PINE, CLASS 3 (SYP/Penta/Roof & Brand)	McFarland Cascade	10DY0035CL03D060	287.00	McFarland Cascade
Split-Bolt Connectors					
259	CONNECTOR, TRANSFORMER GROUND (TANK GROUND)	HUBBLE	KS10	43.82	IRBY
Guy Wire and Anchors					
736	1/4" GUY WIRE, HD GALV. "B" STR., 500FT COIL	NATIONAL STRAND	EHS014A	0.22	IRBY
738	3/8" GUY WIRE, HD GALV. "B" STR., 250FT COIL	NATIONAL STRAND	EHS038A	0.39	IRBY
746	3/8" GUY WIRE DEADEND AUTOMATIC	HUBBELL	GDE5202	16.03	IRBY

DPW Unit #	Description	Manufacturer Quoted	Part #	Unit Price	VENDOR
747	1/4" GUY WIRE DEADEND AUTOMATIC	CHANCE	GDE5200	12.80	IRBY
151	8,000 LB - TOUGH ONE ANCHOR 2 1/4" HUB	HUBBELL	C1025205	47.59	IRBY
152	PISA ANCHOR ROD - 7' 1" THREADED ENDS	HUBBELL	12334P	27.40	IRBY
153	PISA ANCHOR ROD TRIPLEYE	HUBBELL	12585	5.16	IRBY
326	HOOK, GUY	MACLEAN	P345A	9.09	IRBY
325	GUARD, GUY, PLASTIC	ELECTRICAL MATERIALS	707Y TIE	3.62	IRBY
337	FIBERGLASS ROD - GUY STRAIN - 54"	HUBBELL	GS16054CC1	14.59	IRBY
333	FIBERGLASS ROD - GUY STRAIN - 24"	HUBBELL	GS16024CC1	17.20	IRBY
367	POLE EYE PLATE - 3/4"	MACLEAN	PEP-66-45	8.41	IRBY
Wire					
204	#2 TRIPLEX, "COCKLE"			0.72	SCOTT ELECTRIC
205	1/0 TRIPLEX, "NERITINA"			1.07	SCOTT ELECTRIC
711	#2 ACSR, "PIGNUT"	GENERAL CABLE	PIGNUT	391.22	IRBY
723	4/0 STR ALUM POLY & ACSR (BUCKEYE)	GENERAL CABLE	BUCKEYE	737.58	IRBY
745	4 POLY RISER SOL 110 MIL WIRE - GROUND WIRE				
Street Light Fixtures and Lamps					
462	PHOTOCELL - TWISTLOCK - 120/240 VOLT RATED			6.50	SCOTT ELECTRIC
463	PHOTO CONTROL, 120 VOLT	ACUTY/AEL	DA120-12AJ12	4.94	IRBY
446-1	STREET/SECURITY LIGHT (LED)	LEOTEK ELECTRONIC	ECL-6M2-MV-NV2-4Y 796		
451-1	FLOODLIGHT (LED)	RAB LIGHTING	EXLED 105T/PCT	469.40	SCOTT ELECTRIC
Miscellaneous Material					
260	GROUND ROD CONNECTOR, 5/8"	NEHRING	GRC-58-SB	1.10	SCOTT ELECTRIC
432	5/8" X 8' GROUND ROD, COPPER CLAD			12.00	SCOTT ELECTRIC
627	600A, 15KV HOOK STICK KNIFE SWITCH, POLYMER	HUBBELL	M3D-66B	168.81	IRBY
Dead End Material					
149	SERVICE MAST WIREHOLDER, 1 1/4" - 2 1/2"	MACLEAN	J0588Z	5.74	IRBY
234	CLAMP, DEADEND GALVANIZED, SMALL	HUBBELL	GD-961A	14.97	IRBY
235	CLAMP, DEADEND GALVANIZED, LARGE	HUBBELL	GD-963A	24.64	IRBY
312	GRIP, GUY 3/8" GALVANIZED	HUBBELL	FWDE1107	3.24	IRBY
314	GRIP, GUY 1/4" GALVANIZED	Performed Lane Products	GDE-1104	1.63	IRBY
316	GRIP, SERVICE 1/0	Performed Lane Products	SG-4506	1.57	IRBY
317	GRIP, SERVICE #2	Performed Lane Products	SG-4504	0.93	IRBY
320	GRIP, SERVICE #4	Performed Lane Products	SG-4502	0.56	IRBY
612	SPACER, SECONDARY, MIDSPAN TAP	HUBBELL	GO-53	4.47	IRBY

Items previously unbid - Awarded to IRBY



50 White Drive, P.O. Box 557
Frewsburg, NY 14738-0557
Phone: (716) 569-3674
Fax: (716) 569-6211

June 14, 2019

Village of Westfield
42 English Street
Westfield, NY 14787

Re: Electric Dept. Building Concrete and Liner panel

All labor material and equipment for the following:

1. 5,200 square feet of 6" concrete
 - Excavate existing material for pads as required, leaving all waste on site.
 - Form and pour approx. 140'x35'x6", 20'x10'x6" and 25'x4'x6" thick apron in front of all overhead doors (finish grade to be determined).
 - Broom finish, saw cut all control joints and apply one coat cure and seal.
 - Strip all forms, no finish grading to pads is included.

Price for the above described work \$ 20,100.00

All concrete, wire mesh, sealer and material for fine grading is not included in the above quote.

2. Liner panel
 - Purchase and install liner panel to 14' height on 60' wash bay wall (LEW) to extend around the corner to first overhead door on either side (FSW and BSW).
 - Install liner intended for wash bay wall on top of mezzanine 60' wall to a 7'4" height (REW).
 - Purchase and install liner on FSW and BSW to edge of mezzanine deck (approx. 15'4" each side).
 - All appropriate trims included.

Price for the above described work \$ 4,375.00

3. Plumbing

Quote will be based on the following as per Jamestown Heating:

- Bathroom – 1 toilet, 1 urinal, 2 wall hug vanity sinks.
- Kitchen – 1 drop in 2 bowl sink
- Rough in only within foundation
- Install all PVC drain and vent lines from septic line through roof.
- Install all cold and hot lines.
- ¾" water mains
- Aquapex in walls.
- All branch lines will be ½" pex.
- ½" stub outs for plumbing trim out.
- Up to 2 frost free hose bibs.

PLUMBING FIXTURE BUDGET: included and based on the following

Fixture pricing based on prints using Gerber Viper toilets, Gerber wall hung vanity

sinks, Moen Brantford faucets, Moen Integra kitchen faucets.

Prevailing Wage applies

NOT INCLUDED:

- Any plumbing outside of foundation.
- Any line voltage wiring.
- Any wood framing.
- Any excavating

Price for the above described work 11,975.00

Thank you for the opportunity to quote this project.

Scott R. Eklund