

**TOWN OF HEBRON
HES DRINKING WATER REMEDIATION BUILDING COMMITTEE
SPECIAL MEETING**

HES Lead Remediation Building Committee
Mon, Aug 31, 2020 6:30 PM - 8:30 PM (EDT)

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Monday, August 31, 2020

6:30 PM

AGENDA

1) CALL TO ORDER

2) PLEDGE OF ALLEGIANCE

3) PUBLIC COMMENT

This section of the agenda is reserved for persons in attendance who wish to briefly address the HES Drinking Water Remediation Building Committee. The committee requests that comments be limited to three minutes or less. Persons wishing to address the Committee regarding agenda items should request clarification from the Chair as to whether or not they should speak during the public comment portion of the meeting or at the time the agenda item is considered

4) CONSENT AGENDA APPROVAL OF MINUTES ET AL

- a) Regular meeting minutes 07-20-2020
- b) Regular meeting minutes 08-17-2020
- c) Previous Meeting SP&A notes 08-17-2020

5) SUPERINTENDENT REPORT - ACTIVITIES

- a) Status DPH & Water Testing

6) SILVER PETRUCELLI – NUTMEG COMPANIES

- a) Asbestos Documentation SP&A
- b) Punch List NUTMEG

7) PAYMENT REQUISITIONS

a) Consider and Act on Approved Requisitions:

i) MMFC	Inv #9 August 14, 2020	\$1,194.00
ii) Hungerfords	Inv 86964	\$855.00

8) OTHER PERTINENT PROJECT BUSINESS

9) ADJOURNMENT

August 21, 2020

Mark M. FitzGerald Construction LLC
MMFC LLC
21 Vanderpoel Ave.
Bantam, CT 06750

Clerk of the Work Services for:
Town of Hebron
Hebron Elementary School Drinking Water Remediation Project # 067-0042 CV
Invoice # 10

August 16, 2020 – August 21, 2020

8/16/2020	Clerk Services	6:30-9:30	3 hr.
	Conference Call	6:30-8:30PM	2 hr.
8/19/2020	Clerk Services	6:30-11:30	5 hrs.

Regular Hours Billed 8/16/20- 8/21/20	8 hrs. @ \$113.00	\$ 904.00
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Premium Hours Billed 8/16/20- 8/21/20	2 hrs. @ \$145.00	\$ 290.00
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Total Bill for Services Rendered: 8/16/20- 8/21/20		\$1,194.00
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Hungerfords Incorporated

Pump Service

PO Box 748
 North Haven, CT 06473-0748
 Phone (203)248-5541 Fax (203) 230-4799
 www.HungerfordsPumpService.com

SERVICE INVOICE

Date	Invoice #
7/31/2020	86964

CT Lic# P1-0204646

Bill To:

Hebron Board of Education
 580 Gilead Street
 Hebron, CT 06248

Service Site:

Hebron Elementary
 92 Church Street
 Hebron, CT

Service Date	P.O. Number	Terms	Due Date	Rep	Account #	Project
7/27/2020		NET	7/31/2020	BR		
Description		Quantity	Serviced	Price Each	Amount	
Commercial Service Billing Chlorinated tanks and tested at the point of entry. The chlorine residual over 50 ppm. Ran the water in the school at farthest faucets. The residual 50 ppm.					855.00	
				Subtotal	\$855.00	
				Sales Tax (0.0%)	\$0.00	
				Total	\$855.00	
			Payments/Credits	\$0.00	Balance Due \$855.00	