

#8



City of New Bedford

MASSACHUSETTS

Tel: (508) 979-1482
Fax: (508) 979-1407

DENNIS W. FARIAS
City Clerk Clerk of the City Council

DENIS LAWRENCE, JR.
Clerk of Committees

DONNA M. BRITTO
Assistant Clerk of Committees

Office of
Clerk of Committees
133 William Street
New Bedford, MA 02740

MEMO

TO: Attorney Eric Jaikes, City Solicitor
FROM: Councillor Naomi R. A. Carney, Chairperson
Committee on Appointments & Briefings
DATE: September 26, 2022
SUBJ: 578 COUNTY STREET, NEW BEDFORD, MA

The City Council's Committee on Appointments & Briefings, at a meeting held on Tuesday, September 20, 2022, considered a WRITTEN MOTION, Councillor Gomes, on behalf of Mr. & Mrs. Dan Maltais, 578 County Street, requesting that Representatives from Riley Brothers Construction Company, Eversource Gas, and DPI Commissioner Jaime Ponte, attend an upcoming Committee on Appointments & Briefings meeting to discuss the gas line work done in front of said address, going north one city block and the damage to the sewer pipe that has forced the Maltais' to pay thousands of dollars to the city for the repairs.

On motion by Councillor Gomes and seconded by Councillor Lima, the Committee VOTED: To refer this matter to the City Solicitor's Office asking that they arrange to waive the remaining balance owed for work done at 578 County Street. This motion passed on a voice vote.

Your cooperation to this matter would be greatly appreciated.

Thank you.

NRAC: dmb



Office of
Clerk of Committees
133 William Street
New Bedford, MA 02740

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MEMO

To: Jaime Ponte, Commissioner
Department of Public Infrastructure

From: Denis Lawrence, Jr.
Clerk of Committees

Date: September 29, 2022

SUBJ: ***578 COUNTY STREET***

The Committee on Appointments & Briefings at a meeting held on Tuesday, September 20, 2022, the Committee considered a WRITTEN MOTION, Councillor Gomes, on behalf of Mr. & Mrs. Dan Maltais, 578 County Street, requesting that Representatives from Riley Brothers Construction Company, Eversource Gas, and DPI Commissioner Jaime Ponte, attend an upcoming Committee on Appointments & Briefings meeting to discuss the gas line work done in front of said address, going north one city block and the damage to the sewer pipe that has forced the Maltais' to pay thousands of dollars to the city for the repairs. (Ref'd 07/21/2022)

The Committee is requesting the DPI Commissioner to provide the Committee with a breakdown of the costs involved with the work done at 578 County Street. Please send this information to the Clerk of Committee Office, Room 213, or by email to DonnaB@newbedford-ma.gov or Angelic.Taylor@newbedford-ma.gov

Your cooperation to this matter would be greatly appreciated.

Thank you.

DLjr: dmb



City of New Bedford
MASSACHUSETTS

Office of City Council
133 William Street · New Bedford · Massachusetts 02740
TEL 508-979-1455 · FAX 508-979-1451

May 18, 2023

Mr. Jamie Ponte, Commissioner
Department of Public Infrastructure
City of New Bedford
1105 Shawmut Avenue
New Bedford, MA 02745

Dear Commissioner Ponte:

The Committee on Appointments and Briefings held a meeting on Tuesday, May 16, 2023, where the following matter was considered: WRITTEN MOTION, Councillor Gomes, on behalf of Mr. & Mrs. Dan Maltais, 578 County Street, requesting that Representatives from Riley Brothers Construction Company, Eversource Gas, and DPI Commissioner Jaime Ponte, attend an upcoming Committee on Appointments & Briefings meeting to discuss the gas line work done in front of said address, going north one city block and the damage to the sewer pipe that has forced the Maltais' to pay thousands of dollars to the city for the repairs. (Ref'd 07/21/2022)

On a Motion by Councillor Gomes and seconded by Councillor Giesta, the Committee VOTED: to send a Communication to the Department of Public Infrastructure requesting that no additional late fees/fines be added to any outstanding fees currently owed by the homeowners of 578 County Street until the issue is resolved. This Motion passed on a voice vote.

On a Motion by Councillor Gomes and seconded by Councillor Giesta, the Committee VOTED: to send a Communication to the Department of Public Infrastructure and the City Solicitor requesting that any outstanding fees currently owed by the homeowners of 578 County Street be waived. This Motion passed on a voice vote.

Please send your response to the City Council Office, Room 215, or by email to Angelic.Taylor@newbedford-ma.gov or RRose@newbedford-ma.gov.

Your cooperation in this matter would be greatly appreciated.

Thank you.

cc: File



City of New Bedford
MASSACHUSETTS

Office of City Council
133 William Street · New Bedford · Massachusetts 02740
TEL 508-979-1455 · FAX 508-979-1451

May 18, 2023

Eric Jaikes, Solicitor
133 William Street
City of New Bedford
New Bedford, MA 02740

Dear Solicitor Jaikes:

The Committee on Appointments and Briefings held a meeting on Tuesday, May 16, 2023, where the following matter was considered: WRITTEN MOTION, Councillor Gomes, on behalf of Mr. & Mrs. Dan Maltais, 578 County Street, requesting that Representatives from Riley Brothers Construction Company, Eversource Gas, and DPI Commissioner Jaime Ponte, attend an upcoming Committee on Appointments & Briefings meeting to discuss the gas line work done in front of said address, going north one city block and the damage to the sewer pipe that has forced the Maltais' to pay thousands of dollars to the city for the repairs. (Ref'd 07/21/2022)

On a Motion by Councillor Gomes and seconded by Councillor Giesta, the Committee VOTED: to send a Communication to the Department of Public Infrastructure and the City Solicitor requesting that any outstanding fees currently owed by the homeowners of 578 County Street be waived. This motion passed on a voice vote.

Please send your response to the City Council Office, Room 215, or by email to Angelic.Taylor@newbedford-ma.gov or RRose@newbedford-ma.gov.

Any assistance you may provide in this matter would be greatly appreciated.

Thank you.

cc: File

Work Order #

21-026905

Category *

DSW4 Digup Sewer Laterals

**Status**

941 WO On Hold

**Problem**

SWT150 Collapse

**Status Date**

12/21/2021

**Status Time**

3:24 PM

**Main Task**

SWT320 Repair

**Digsafe #****Digsafe Issued Date****Digsafe Expire Date** **Emergency? (check for yes)****Work Order****Asset****Comment to Crew**

sewer replacement estimate with sidewalk patch

Address**Street Name**

578

COUNTY ST

**Foreman**

13217

DONNA AMADO

**Assigned To**

13217

DONNA AMADO

**Assigned Crew****Start Date****Department**

DU

Digup

**End Date****Priority****Street Cut****Follow-Up****Street Patch Size** **Loam / Seed****Sidewalk Cut****Sidewalk Patch Size** **Follow-Up Complete****Follow-Up Note****Comment from Crew****Created By**

a450dma

Actual Costs:	Labor	Labor Hours	Equipment	Materials	Contractor	Total Cost
	0	0	0	0	0	0

Estimated Costs:	Labor	Labor Hours	Equipment	Materials	Contractor	Total Estimated Cost
	8334.69	160	8384	9090.38	0	25809.07

Task * **SWT320** Repair

Task Supervisor

Task Date

Unit of Measure

of Units

Unit Cost

Calc'd Unit Cost

General Comment

ACTUALS

Labor Hours 0

Labor \$ 0

Materials \$ 0

Equipment \$ 0

Contractor \$ 0

Miscellaneous \$ 0

Actual Total 0

ESTIMATE

est. 160

est. 8334.688

est. 9090.38

est. 8384

est. 0

est. 0

Estimated Total 25809.068

Total Cost Difference

25809.068

Angelic Taylor

From: Justin A. Chicca
Sent: Friday, May 19, 2023 9:53 AM
To: Angelic Taylor; CITY COUNCILLORS
Cc: Sarah Fidelix
Subject: County ST Document Requests
Attachments: 578 COUNTY STREET COPY OF ORIGINAL PAYMENT PLAN 4.25.22.pdf; Attachment B - Agreed Quote Sidewalk Installation.pdf; Certified Plan Letter.pdf; Attachment D - Email Agreement.pdf; DANIEL MALTAIS CERTIFIED SIGNATURE.pdf

Good afternoon

Please see attached all documents related to 578 County St.

Attachment B - Was the actual agreed upon approach and price

Attachment D - Is correspondence between us and resident with him agreeing on work and cost and DPI notifying resident of plan.

Also attached is the copy of the original payment plan bill the resident was sent after the deposit was payed.

Lastly is a certified letter we sent recently to notify him his payment plan had been cancelled.

Please let me know if anything more is needed and please respond that council has received correspondence,

Justin



Justin Chicca

Deputy Commissioner

City of New Bedford | Dept. Public Infrastructure

1105 Shawmut Ave, New Bedford, MA 02746

508.979.1550 | email: Justin.Chicca@newbedford-ma.gov

578 County St

PAYMENT PLAN DETAILS

Year 2022 Status ACTIVE Notes/Special Cond? N
Reference # 1161
Bill # 991
Cust # 400160 ANDREWS-MALTAIS CHERYL C
Account Identifier: 1000636

Deleted
3/28/2023
\$ 17839.94
Per
Justin C
See Attached
EMAIL

PAYMENT PLAN SETUP
Eff/Start Date 04/25/2022 06/20/2022 Prin To Be Paid 17839.94
Int Rate 0.000000 Int To Be Paid .00
Plan Type M Monthly Avg Per Period 743.33
of Periods 24

CURRENT PAYMENT INFO
Next Payment Date 03/20/2023
Principal Due 7433.30
Interest Due .00
Fees Due .00
Total Due 7433.30
Past Due 6689.97

LAST PAYMENT INFO
Last Payment Date
Last Payment Amt .00

Entered By a450fg On 04/25/2022 At 08:44:17
Updated By a450jg On 04/25/2022 At 14:29:47

Table with 7 columns: PERIOD, DUE DATE, PRINCIPAL, INTEREST, PERIOD BALANCE, PLAN BALANCE. Rows 1-24 showing payment schedule from 06/20/2022 to 05/20/2024.

** END OF REPORT - Generated by Lisa Charron **

DO NOT
Delete Per
Fred



CITY OF NEW BEDFORD
Jonathan F. Mitchell, Mayor

Department of Public Infrastructure

Jamie Ponte
Commissioner

Water
Wastewater
Highways
Engineering
Cemeteries
Park Maintenance
Forestry

April 28, 2023

Daniel Maltais
9 Farm Way
Edgartown, MA 02539-6500

Dear Mr. Maltais,

Enclosed is the re-established payment plan for 578 County St, New Bedford MA, account #1000636. This payment plan is being re-established as it was originally agreed upon as being a twenty-four-month payment plan. Please sign the required document agreeing to the terms of the payment plan and return the signed document to the Department of Public Infrastructure at 1105 Shawmut Avenue, New Bedford MA 02746 by May 28th, 2023. Failure to do so will result in the deletion of the payment plan and the balance being put back on to the water account. As with all payment plans, a copy of each months' installment must be included with the payment and must be sent via mail or in person at 1105 Shawmut Avenue, New Bedford MA 02746 for accurate processing.

If you have any further questions regarding the payment plan, please contact the Billing Department at 508-979-1550 ext 67302.

Sincerely,

Justin Chicca
Deputy Commissioner



PAYMENT PLAN DETAILS

Year 2023 Status ACTIVE Notes/Special Cond? Y
 Reference # 1347
 Bill # 1132
 Cust # 400160 ANDREWS-MALTAIS CHERYL C
 Account Identifier: 1000636

----- PAYMENT PLAN SETUP -----
 Eff/Start Date 04/28/2023 06/13/2023 Prin To Be Paid 17839.94
 Int Rate 0.000000 Int To Be Paid .00
 Plan Type M Monthly Avg Per Period 743.33
 # of Periods 24

----- CURRENT PAYMENT INFO -----
 Next Payment Date 06/13/2023
 Principal Due 743.33
 Interest Due .00
 Fees Due .00
 Total Due 743.33
 Past Due .00

----- LAST PAYMENT INFO -----
 Last Payment Date
 Last Payment Amt .00
 Entered By a4501c On 04/28/2023 At 12:53:59
 Updated By a4501c On 04/28/2023 At 12:55:43

PERIOD	DUE DATE	PRINCIPAL	INTEREST	PERIOD	BALANCE	PLAN BALANCE
1	06/13/2023	743.33	.00			
2	07/13/2023	743.33	.00		743.33	17,096.61
3	08/13/2023	743.33	.00		743.33	16,353.28
4	09/13/2023	743.33	.00		743.33	15,609.95
5	10/13/2023	743.33	.00		743.33	14,866.62
6	11/13/2023	743.33	.00		743.33	14,123.29
7	12/13/2023	743.33	.00		743.33	13,379.96
8	01/13/2024	743.33	.00		743.33	12,636.63
9	02/13/2024	743.33	.00		743.33	11,893.30
10	03/13/2024	743.33	.00		743.33	11,149.97
11	04/13/2024	743.33	.00		743.33	10,406.64
12	05/13/2024	743.33	.00		743.33	9,663.31
13	06/13/2024	743.33	.00		743.33	8,919.98
14	07/13/2024	743.33	.00		743.33	8,176.65
15	08/13/2024	743.33	.00		743.33	7,433.32
16	09/13/2024	743.33	.00		743.33	6,689.99
17	10/13/2024	743.33	.00		743.33	5,946.66
18	11/13/2024	743.33	.00		743.33	5,203.33
19	12/13/2024	743.33	.00		743.33	4,460.00
20	01/13/2025	743.33	.00		743.33	3,716.67
21	02/13/2025	743.33	.00		743.33	2,973.34
22	03/13/2025	743.33	.00		743.33	2,230.01
23	04/13/2025	743.33	.00		743.33	1,486.68
24	05/13/2025	743.35	.00		743.33	743.35
					743.35	.00

** END OF REPORT - Generated by Lisa Charron **

By sign below, I acknowledge that payment of this payment plan must be kept current, in addition to my regularly billed water/sewer invoices, and that failure to maintain payments as scheduled will result in my disqualification from the payment plan program for a minimum of three years. Failure to keep both payment plan and regular monthly water/sewer invoice will result in the payment plan being cancelled and the balance of the payment plan being put back onto the water/sewer account.

 CUSTOMER'S SIGNED NAME

 DATE

 CUSTOMER'S PRINTED NAME

 PHONE#

Estimated Work Order Detail Report

5/18/2023

578 County Agreed Plan Billed

8:25 AM

WO Number: 21-026944 **Category:** Digup Sewer Laterals
Status: WO On Hold **Problem:** Collapse
Status Date: 12/22/2021 7:38 am **Main Task:** Repair

Asset:
Location: 578 COUNTY ST

Cause:		Assigned By:	
Assigned Crew:		Assigned Date:	
Supervisor: DONNA AMADO		Start Date:	<u>Override</u>
Lead Worker: DONNA AMADO		End Date:	<u>Notifications</u>
Priority:		Sched Start Date:	Problem <input type="checkbox"/>
Account #:			Overdue <input type="checkbox"/>
Proj No - Acct:		Project ID:	Lead Worker <input type="checkbox"/>
Project:		Project Name:	Task <input type="checkbox"/>
Reason:			Supervisor <input type="checkbox"/>
Received By:			Hard Lock WO <input type="checkbox"/>
Inspected By:	Contractor:		Publically Available <input type="checkbox"/>
Inspector Comments:			

Request Comments for Work Order
sewer replacement estimate with sidewalk patch

Location
Department: Digup
Division:
Sub-Division:
Area:
Sub-Area:
Owner:
Location:
Classification:

Comments for Crew
sewer replacement estimate with sidewalk patch

Maintenance Zone: **Alternate Zone:**
External Source: **External WO ID:**

Work Order Locations		
<u>Address</u>	<u>Address 2</u>	
<u>X Coord</u>	<u>Y Coord</u>	<u>General Location</u>
578 COUNTY ST		

Estimated Work Order Detail Report

5/18/2023

578 County Agreed Plan Billed

8:25 AM

Tasks/Resources						
SWT320 Repair						
Crew:	Status:	*Cal'c UC: \$0.00	*Task Cost: \$0.00	Start Dt:		
Supervisor:	UOM:	# of Units: 0.00	*Unit Cost: \$0.00	End Dt:		
Employee						
Resource	UOM	Est Units	Est Total Cost	Alt Description	Start Dt	End Dt
10477 RUI MARTINS	Hours	32.00	1,846.82			
10805 FRANK PINTO	Hours	32.00	1,649.22			
15228 TRAVIS BRADLEY	Hours	32.00	1,649.22			
25667 LUIS BULA	Hours	32.00	1,604.29			
19148 COREY LAZARO	Hours	32.00	1,585.15			
Equipment						
Resource	UOM	Est Units	Est Total Cost	Alt Description	Start Dt	End Dt
69 CHEVY SILVERADO 4WD DBL CAB PICK UP		32.00	512.00			
382 MACK 700 - 10 WH	Hours	32.00	2,560.00			
411 JOHN DEERE BACKHOE	Hours	32.00	3,200.00			
163 CHEVY SILVERADO	Hours	32.00	512.00			
235 FREIGHTLINER WALK-IN VAN	Hours	32.00	1,600.00			
Material						
Resource	UOM	Est Units	Est Total Cost	Alt Description	Start Dt	End Dt
_PP Purchase Part	Each	100.00	228.00	6" PVC PIPE		
_PP Purchase Part	Each	2.00	22.78	6" FERNCO		
_PP Purchase Part	Each	2.00	40.00	CEMENT		
_PP Purchase Part	Each	1.00	4,800.00	POLICE DETAILS		
_PP Purchase Part	Each	1.00	3,000.00	cement sidewalk pat		

Task Material Kit						
SWT320 Repair						
Material Kit	Description	Units	Est Units	UOM	Make	Model
		0	0			

		*Actual	*Estimated	*Difference
Projected Complete:	Lock: <input type="checkbox"/>	0.00	0.00	0.00
Repair Type:		0.00	160.00	160.00
Subcontractor:		\$0.00	\$8,334.69	\$8,334.69
Profit Center:		0.00	8,090.78	8,090.78
		0.00	0.00	0.00
Quantity: 0.00	Lock: <input type="checkbox"/>	0.00	8,384.00	8,384.00
Unit of Measure:		0.00	0.00	0.00
*Unit Cost: \$0.00		0.00	0.00	0.00
WO Hours: 0.00		\$0.00	\$24,809.47	\$24,809.47
		True	True	

Estimated Work Order Detail Report

5/18/2023

578 County Agreed Plan Billed

8:25 AM

Billed Party		Billing	
Customer ID:		Customer Number:	
Customer Name:		Last Name:	
Address:		Phone:	Cell #:
City:		Fax #:	
State:		E-mail:	
Zip:			

Billing Data		
Contact Name:	*Billing Amount:	Billing Required: <input type="checkbox"/>
Invoice Number:	Date Bill Sent:	Billing Processed: <input type="checkbox"/>
Incoming Account #:	Payment Received:	Imported to Financials: <input type="checkbox"/>
	Payment Method:	

Simple Work Orders

Employee: Hours:
End Date: Asset Type: Sewer Service Connection

CS

General Ledger: Job Ledger:
General Key: Job Key:
General Object: Job Object:

Item	Description	By	Date	Time
Work Order Creation	This work order was created with the Lucity framework.	a450dma	12/22/2021	7:38 AM

Street Cut: # of Potholes: Loam / Seed:
Sidewalk Cut: Sediment Cleaned: Follow-Up Complete:
Request Source: Ft Removed (Jellyfish): Pending:
Claim Type: Funeral Time In: Work Completed:
Cemeteries: Funeral Time Out: Grit:
Dumpster Status: WO User 9: Rags:
Funeral Home: User 10: Other:
Container: User 11 Date: Grease:
Gate: Burial Date and Time:
Continous Leak at Fault
QTP Contractors:
Follow-Up Note: # of Potholes (OLD):
Claim Subtype: Section / Lot:

WO User 31: WO User 42:
WO User 32: WO User 43:
Request Type: WO User 44:
SERVICE MATERIAL C WO User 45:
WO User 35: WO User 46:
WO User 36: Meter Out Read:
WO User 37: Meter In Read:
WO User 38:
WO User 39:

Lot:
Location:
WO User 52: WO User 62:
WO User 53: WO User 63:
WO User 54: WO User 64:
WO User 55: WO User 65:
WO User 56: WO User 66:
WO User 57: WO User 67:
WO User 58: WO User 68:
WO User 59: WO User 69:
WO User 60: WO User 70:
WO User 61: WO User 71:

* A 'Hidden' field indicates permission to view the secured field is turned off.

Estimated Work Order Detail Report

5/18/2023

578 County Agreed Plan Billed

8:25 AM

Meter Rte. Num:	WO User 82:	Veteran?:	<input type="checkbox"/>
Account #:	WO User 83:	State Assisted?:	<input type="checkbox"/>
Meter #:	WO User 84:	Updated Munis:	<input type="checkbox"/>
MTU/MIU #:	WO User 85:	WO User 105:	<input type="checkbox"/>
WO User 76:	WO User 86:	WO User 106:	<input type="checkbox"/>

WO User 92 Date:	WO User 97 Date:
WO User 93 Date:	WO User 98 Date:
WO User 94 Date:	WO User 99 Date:
WO User 95 Date:	WO User 100 Date:
WO User 96 Date:	WO User 101 Date:

WO User 77:	WO User 87:	WO User 107:	<input type="checkbox"/>
WO User 78:	WO User 88:	WO User 108:	<input type="checkbox"/>
WO User 79:	WO User 89:	WO User 109:	<input type="checkbox"/>
WO User 80:	WO User 90:	WO User 110:	<input type="checkbox"/>
WO User 81:	WO User 91:	WO User 111:	<input type="checkbox"/>

WO Creator: a450dma WO Creation Date: 12/22/2021 PM Trigger: Rec #: 113378

Jim Costa

From: Jim Costa
Sent: Thursday, April 21, 2022 11:44 AM
To: Dan
Cc: c-andrews-maltais@comcast.net; Justin A. Chicca
Subject: RE: [EXTERNAL] RE: Quote Updates

Good Morning Dan,

I have received your check of \$7,000. We have also looked at, and agree, that the job running down the sidewalk is doable with minimal other utilities in the way. The total of the sidewalk scenario is \$24,809.47. After your down payment, the remaining total is \$17,809.47 which as we agreed can be split up on your utility bill over the course of two years. Without having to do the full street patch, this will save nearly \$10,000. I can begin this job next week if you give me the green light.



Jim Costa

Superintendent of Wastewater
City of New Bedford | Dept. Public Infrastructure
1105 Shawmut Ave, New Bedford, MA 02746
508.979.1550 x67344 | email: jcosta@newbedford-ma.gov

From: Dan <dbmalt@comcast.net>
Sent: Thursday, April 14, 2022 3:41 PM
To: Jim Costa <JCosta@newbedford-ma.gov>
Subject: Re: [EXTERNAL] RE: Quote Updates

Ok Jim,

I will mail the check to you at the address below, unless you tell me otherwise, and will keep an eye out for the sidewalk option next week.

Best regards,
Dan

On Apr 14, 2022, at 11:12 AM, Jim Costa <JCosta@newbedford-ma.gov> wrote:

Morning Dan,

See attached for proposed agreement to excavate and repair/replace the sewer at 578 County St. I'm sorry this took longer than expected I needed to be sure that it was approved before I could send it over.

As far as the route of sidewalk sewer replacement, this is something that we are still coming up with the job details. We've called in a dig safe and need to identify and obstacles along the way. Judging from the price of the street patch alone, I think this will be the best route if the digsafe results are

favorable. If you'd like to wait for the sidewalk job to be properly quoted, I can include that on this agreement just to remain accurate in what is being agreed upon. I am aiming for Monday 18th to have that cost completed. The down payment will still remain at \$7,000, and I will update you on the cost of the remainder.

As of now, I will need to push the beginning of this job until the week of the 25th, due to a sewer main emergency that has popped up this week.

Let me know if you have any thoughts.



Jim Costa

Superintendent of Wastewater
City of New Bedford | Dept. Public Infrastructure
1105 Shawmut Ave, New Bedford, MA 02746
508.979.1550 x67344 | email: jcosta@newbedford-ma.gov

From: Office <dbmalt@comcast.net>
Sent: Monday, April 4, 2022 3:10 PM
To: Jim Costa <JCosta@newbedford-ma.gov>
Cc: 'Cheryl Andrews-Maltais' <c-andrews-maltais@comcast.net>
Subject: RE: [EXTERNAL] RE: Quote Updates

Hi Jim,

It was mentioned, during our call today, that perhaps going under the sidewalk with a new line is an option. Would going under the sidewalk with a whole new line save money? Certainly it would stop from having to dig up a paved road, which none of us want to really do. If there is savings by doing work under the sidewalk area, I would be interested in knowing what that is and could you please put together those cost as an option. I realize that I would not be able to see any damage done by Eversource but, if the sidewalk option has considerable savings, that perhaps is a guarantee of some relief.

Be well,
Dan

From: Jim Costa <JCosta@newbedford-ma.gov>
Sent: Thursday, March 31, 2022 1:53 PM
To: Office <dbmalt@comcast.net>
Cc: 'Cheryl Andrews-Maltais' <c-andrews-maltais@comcast.net>
Subject: RE: [EXTERNAL] RE: Quote Updates

Dan / Cheryl,

How does your schedule look Monday at 10AM?



Jim Costa

Superintendent of Wastewater
City of New Bedford | Dept. Public Infrastructure
1105 Shawmut Ave, New Bedford, MA 02746
508.979.1550 x67344 | email: jcosta@newbedford-ma.gov

From: Office <dbmalt@comcast.net>
Sent: Thursday, March 31, 2022 12:49 PM
To: Jim Costa <JCosta@newbedford-ma.gov>
Cc: 'Cheryl Andrews-Maltais' <c-andrews-maltais@comcast.net>
Subject: [EXTERNAL] RE: Quote Updates

Hi Jim,

Cheryl and I would like to discuss the next steps involved as well as time frame. Would you be available for a conference call anytime tomorrow after 12pm (Friday) or next Monday the 4th to discuss?

Be well,
Dan Maltais
508-989-0488

From: Jim Costa <JCosta@newbedford-ma.gov>
Sent: Thursday, March 31, 2022 9:09 AM

To: Office <dbmalt@comcast.net>

Subject: Quote Updates

Good Morning,

I've attached a quote for you to review. This would be considered the absolute worst case scenario of a full pipe replacement and a patch from the curb to the centerline. The labor on this job shows 160 hours which is broken down into a crew of 5 workers and a total of 4 days to complete the job. The patch itself is a significant chunk of this cost and if we can complete this as a spot repair it will remain closest to the initial quote (\$7,081 done in 1 day). The middle ground quote would be somewhere in the \$12,000 range if we end up needing to replace more than one section (but not the entire pipe).

Please give me a call if you want to discuss the full quote more in depth.



Jim Costa

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