CHARLES TOWN UTILITY BOARD
AGENDA

WEDNESDAY, FEBRUARY 22, 2023

Regular Meeting | **661 South George Street, Charles Town, WV 25414** | **4:00 PM**

CALL TO ORDER

1. **APPROVAL OF MINUTES**
   a. Approval of February 8, 2023 Regular Meeting Minutes
   UB Minutes 2023.02.08.pdf

2. **PUBLIC COMMENT**
   This portion of the agenda is designed for members of the general public to share thoughts on items of interest in the community. By law, Board members may ask clarifying questions or discuss procedural matters but are not permitted to discuss the policy merits of any issue unless it is scheduled for discussion.

   The public is invited to attend this meeting in person or via webcast (www.ctubwv.com- Board Meetings - Meeting Agendas and Minutes 2023) or by accessing the following zoom link:

   https://us06web.zoom.us/j/82010354917?pwd=RTBMd2pMK0hXeFBGSXB3MndhM09Tdz09

   Meeting ID: 820 1035 4917
   Passcode: 581097
   +1 301 715 8592 US

3. **UNFINISHED BUSINESS**
   a. Easement Agreement in WVDOH Right-Of-Way - Possible Executive Session Under: WV State Code Section §6-9A-4(b)(9) - To consider matters involving or affecting the purchase, sale or lease of property, advance construction planning, the investment of public funds or other matters involving commercial competition, which if made public, might adversely affect the financial or other interest of the state or any political subdivision and involving contract matters.

4. **NEW BUSINESS**
   a. Renewal and Replacement Project
   i. Change Order No. 1 - Centrifuge Building H-Pile Foundation
   Change Order No 1.pdf

5. **MANAGER REPORTS**
   a. Utility Manager Report
   b. Chairman Report

6. **APPROVAL OF BILLS**
   a. February 22, 2023
      Board Report 2023.02.08.pdf

7. **ADJOURNMENT**

8. **INFORMATION ONLY**
   a. Next Meeting - March 8, 2023 at 4:00 PM

Charles Town Utility Board
Special Board Meeting
February 8, 2023

The Charles Town Utility Board held a special meeting on February 8, 2023 at 4:00 P.M. Members of the Board present were Duke Pierson, Tommy Stocks and Jeff Whitten. Also present were Kristen Stolipher, April Shultz, and Hoy Shingleton.

CALL TO ORDER

Vice Chairman Duke Pierson called the meeting to order at 4:00 P.M.

APPROVAL OF MINUTES

Approval of January 18, 2023 Special Meeting Minutes

The Vice Chairman called for changes or corrections to the January 18, 2023 special meeting minutes. With no objections from the Board, the minutes were approved as part of the record.

PUBLIC COMMENT

The Board received a public comment from Elizabeth Ricketts.

The Vice Chairman announced that Claire Ath is the new County Commission liason until the County Commission appoints a new member.

OLD BUSINESS

Colandrea Request

Last month the Board held discussions on the fee request from Mr. Colandrea. The Vice Chairman provided that per the legal opinion provided by Mr. Shingleton, the Board is requiring Mr. Colandrea to pay the CIF of $18, 356.65 for sewer service as discussed at the last meeting. Staff will forward this information to Mr. Colandrea.

Action: No action by the Board.

Miller Station Evaluation

Mrs. Stolipher provided the proposed development is located adjacent from Walmart on Patrick Henry Way. Gwin Dobson Foreman completed an evaluation of sewer options to address the Miller Station development. Once the development is ready to move forward CTUB will need to begin preliminary engineering to provide the property with sewer service.

Action: No action by the Board.

NEW BUSINESS

Resolution 2023-01 – A Resolution Honoring Joseph D. Burris

Mrs. Stolipher presented a resolution honoring CTUB employee, Joseph Burris, who passed away unexpectedly. Mr. Burris was a dedicated, long-time employee and is a tremendous loss to the Utility. Vice Chairman read the resolution into record. Mr. Burris's family was in the audience.

Action: Motion made by Mr. Stocks, second by Mr. Whitten, the Board unanimously approved Resolution 2023-01 honoring Joseph D. Burris.

Renewal & Replacement Project Resolution No. 4 – Contractor Pay Application No. 4

Mrs. Stolipher provided the contractor has submitted an application for payment no. 4 in the amount of $91,314.99. Chris Eckenrode from Gwin Dobson Foreman provided an update on the project.

Action: Motion by Mr. Whitten, second by Mr. Stocks, the Board unanimously approved the Contractor Pay Application No. 4.

River Intake VFD Installation

Mr. Eckenrode briefed the Board on evaluating electrician quotes to replace two existing water treatment plant raw water intake facility soft starters with VFD's. Quotes were received from S&S Electric for $179,765.00, RCD Electrical Services for $285,378.00 and KM Electrical Solutions for $307,000.00. Mr. Eckenrode provided the total project costs after installation, procurement of telemetry and engineering totaling $232,090.00. The Board provided discussions. Mrs. Stolipher mentioned the funding for this project would come from the remaining surety money and the Renewal and Replacement account.

Action: Motion by Mr. Whitten, second by Mr. Stocks, the Board unanimously approved the quote from S&S Electric and other associated costs totaling the $232,090.00 to install the VFD's.

MANAGER REPORTS

Utility Manager Report

Mrs. Stolipher briefed the Board on this month's sewer and water efforts including the ongoing lead and copper inventory, finalizing the Collection Project design, request for ARPA funds from the City of Charles Town, and an update on the PSC hearings. The Board provided discussions.

Action: No action required by the Board.

Chairman Report

No report was provided.

Action: No action required by the Board.

APPROVAL OF BILLS

February 8, 2023

Action: Motion by Mr. Stocks, second by Mr. Whitten, the Board unanimously approved the payment of the bills.

INFORMATION ONLY

The Vice Chairman mentioned the following documents included as Information Only; the RFQ for Legal Services, the Revenue & Expense Report for December 2022 and the Financial Statements for Fiscal Year 2022.

The next special meeting is scheduled for Wednesday, February 22, 2023 at 4:00 P.M. at 661 S. George Street.

There being no further business at this time, the Board adjourned the meeting at 4:31 P.M.

Action: Motion by Mr. Stocks, second by Mr. Whitten, the Board unanimously approved the motion to adjourn.

_____ _____

Duke Pierson
Vice Chairman

Thomas Stocks
Treasurer

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Change Order No. 1

Date of Issuance:	(Date Last Signed Below)	Contract Effective Date:	September 8, 2022
Owner:	Charles Town Utility Board	Owner's Contract No.:	1
Contractor:	Alvarez Contractors, Inc.	Contractor's Project No.:	N/A
Engineer:	GD&F Engineers, Inc.	Engineer's Project No.:	20045
Project:	Charles Town WWTF Improvements	Contract Name:	N/A

The Contract is modified as follows upon execution of this Change Order:
Description: Modifying the Centrifuge Building Foundation to an H-Pile design with concrete pile cap as the result of encountering unsuitable soils.

Attachments: GDF Work Change Directive No. 6 dated January 25, 2023 and Alvarez Contractors, Inc. Change Order 1 dated February 15, 2023

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES *[note changes in Milestones if applicable]*
Original Contract Price: $ 10,151,000.00	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [Decrease] from previously approved Change Orders No. __ to No. __: $ _____	[Increase] [Decrease] from previously approved Change Orders No. __ to No. __: Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: $10,151,000.00	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [~~Decrease~~] of this Change Order: $498,183.42	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: $ 10,649,183.42	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: Christopher M. Echenrode	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Senior Project Engineer	Title: _____	Title: _____
Date: 2-17-2023	Date: _____	Date: _____

Approved by Funding Agency (if applicable)
By: _____ Date:
Title: _____

CHARLES TOWN WWTP IMPROVEMENTS
CONTRACT MODIFICATION PROPOSAL - CHANGE ORDER # 1, CENTRIFUGE BLDG. H-PILE FOUNDATION
ALVAREZ CONTRACTORS, INC.
DATE: FEBRUARY 15, 2023

Material	Quant.	Unit	Unit Price		Total Price
					$ -
H-Pile - 12 X 053	1,280	LF	$ 39.50		$ 50,560.00
H-Pile Point -	64	EA.	$ 155.00		$ 9,920.00
Additional Stone	130	Ton	$ 25.00		$ 3,250.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				Materials Total	$ 63,730.00
Labor	# Workers	Hours/Man	Rate		Total Price
					$ -
ACI Project Supt.	1	200	$ 65.26		$ 13,052.00
On Site Engineer	1	200	$ 46.72		$ 9,344.00
CL 1 Crane Operator	1	10	$ 66.25		$ 662.50
CL I Operator	1	200	$ 66.25		$ 13,250.00
CL II Operator	1	200	$ 43.56		$ 8,712.00
CL II Laborer	1	200	$ 39.60		$ 7,920.00
					$ -
					$ -
				Labor Total	$ 52,940.50
Equipment	# Machines	Hours/Mch.	Rate		Total Price
					$ -
50 Ton Crane	1	10	$ 150.00		$ 1,500.00
Komatsu Loader	1	40	$ 55.00		$ 2,200.00
Komatsu Backhoe	1	40	$ 75.00		$ 3,000.00
Pumping Equipment	1	80	$ 20.00		$ 1,600.00
Misc. Small Tools, Crew Truck	1	200	$ 15.00		$ 3,000.00
				Equipment Total	$ 11,300.00
Subcontracts					Total Price
					$ -
Pile Driving - Wagman Construction	1	1	$ 169,578.00		$ 169,578.00
Concrete Pile Cap - Carl Belt	1	1	$ 150,905.00		$ 150,905.00
					$ -
					$ -
				Subcontract Total	$ 320,483.00

Total Material			$ 63,730.00
Total Labor			$ 52,940.50
Total Equipment			$ 11,300.00
Sales Tax	0%		$ -
Total GC Materials, Labor & Equipment			$ 127,970.50
GC Overhead & Profit	15%		$ 19,195.58
Total Subcontract			$ 320,483.00
Subcontract Markup	5%		$ 16,024.15
Subtotal			$ 483,673.23
Bond & Insurance	3%		$ 14,510.20
TOTAL			$ 498,183.42

Job Name: Charles-Town WWTP Improvements (Sub to Alvarez)												Date	2/16/2023 11:09
Job Location: Charles Town, WV													CB-22-043
Item#	Description	Quantity	Unit	Unit Cost	Sub	Unit Cost	Equipment	Unit Cost	Material	Unit Cost	Labor		Notes:
	Change Order Request #1				$ -		$ -		$ -		$ -		
	Changes to Concrete Foundations (Pile Cap) @ Centrifuge Building								$ -		$ -		
1	**Pile Cap Foundation:**				**42-0 x 48-0 = 2,100 SF**				$ -		**2-Pours**		
	(Forming)				$ -		$ -		$ -		$ -		
	180 LF x 2-0 =	360			$ -		$ -		$ -		$ -		
	50 LF x 2-0 =	100			**C.J. / Bulkhead**		$ -		$ -		$ -		
		500	**SF**		$ -		$ -	3	$ 1,500.00		$ -		
	1/2 x 24 Iso-Joint =	100	SF		$ -		$ -	3	$ 300.00		$ -		
	sealant =	1	ea		**Sikaflex-2C / SL**		$ -	250	$ 250.00		$ -		**3-gal Unit = $250.00, (210 LF/Unit)**
2	**Carp**	4	day		$ -		$ -		$ -	640	$ 5,120.00		
1	**Lab**	4	day		$ -		$ -		$ -	505	$ 2,020.00		
	(Rebar)				$ -		$ -		$ -		$ -		
	#9's =	**40,000**	**LB**		$ -		$ -	0.95	$ 38,000.00		$ -		
	chairs =	800	lf		$ -		$ -	1	$ 800.00		$ -		
4	**IW**	10	day		$ -		$ -	25	$ 250.00	685	$ 27,400.00		
1	**Picker w/Oper**	5	day		$ -	1250	$ 6,250.00		$ -	780	$ 3,900.00		
	(Rebar H-Pile Anchorage)	**64-Locations**			$ -		$ -		$ -		$ -		
	#7's =	**500**	**LB**		$ -		$ -	0.95	$ 475.00		$ -		
	1-5/16" annular bits =	5	ea		$ -		$ -	200	$ 1,000.00		$ -		
2	**IW**	3	day		$ -		$ -	25	$ 75.00	685	$ 4,110.00		
1	**magnetic drill =**	3	day		$ -	350	$ 1,050.00		$ -		$ -		
	(Concrete)				$ -		$ -		$ -		$ -		**2-Pours = 2,100 SF**
	42-0 x 48-0 x 1-10 =	3690			$ -		$ -		$ -		$ -		
		150	**CY**		**4500 psi**		$ -	180	$ 27,000.00		$ -		
4	**Lab**	2	day		$ -	50	$ 400.00		$ -	505	$ 4,040.00		
3	**Finisher**	3	day		$ -		$ -	100	$ 300.00	605	$ 5,445.00		**Add 1-Day for O/T to Finish**
1	**Pump Truck**	2	day		$ -		$ -	1500	$ 3,000.00		$ -		
	Subtotal	**150**	**CY**		**$ -**		**$ 7,700.00**		**$ 72,950.00**		**$ 52,035.00**	**$**	**132,685.00**
2	**Concrete Pipe Encasement:**				**4" Waste & Digested Pipe and 2" PVC Water**						$ -		
	110 LF x 2-0 x 2-0 =	440			$ -		$ -		$ -		$ -		
		18	**CY**		**4500 psi**		$ -	180	$ 3,240.00		$ -		
2	**Carp**	1	day		$ -	50	$ 100.00	50	$ 50.00	640	$ 1,280.00		
3	**Lab**	1	day		$ -	50	$ 150.00		$ -	505	$ 1,515.00		
1	**Finisher**	1	day		$ -		$ -	100	$ 100.00	605	$ 605.00		
1	**Pump Truck**	1	day		$ -		$ -	1500	$ 1,500.00		$ -		
	Subtotal	**18**	**CY**		**$ -**		**$ 250.00**		**$ 4,890.00**		**$ 3,400.00**	**$**	**8,540.00**

3	**General Conditions:**				$ -		$ -		$ -		$ -			
1	Supv	8	day		$ -	50	$ 400.00	50	$ 400.00	665	$ 5,320.00			
1	Project Mgr.	4	day		$ -	50	$ 200.00	50	$ 200.00	640	$ 2,560.00			
1	Lab	0	day		Clean-up		$ -		$ -	505	$ -			
1	Tmstr. w/Lowboy	0	day		$ -	600	$ -	100	$ -	575	$ -			
1	Passenger Van	8	day		$ -	50	$ 400.00	100	$ 800.00		$ -			
1	office trailer	0.5	mo		$ -		$ -	500	$ 250.00		$ -			
					$ -		$ -		$ -		$ -			
	Subtotal				**$ -**		**$ 1,000.00**		**$ 1,650.00**		**$ 7,880.00**	**$**		**10,629.00**
	Note, No additional costs for Revised Stub Walls, original footings & stub walls are a "Wash" for this item!!! (See "Credits" Below)													
					$ -		$ -		$ -		$ -			
					$ -		$ -		$ -		$ -			
					$ -		$ -		$ -		$ -			
					$ -		$ -		$ -		$ -			
	Grand Totals COR-01 (WCD-#6)				**$ -**		**$ 8,950.00**		**$ 79,490.00**		**$ 63,315.00**	**$**		**151,755.00**
					$ -		$ -		$ -		$ 63,315.00	**Labor W/Burden**		
					$ -		$ -		$ -		$ 79,490.00	**Bare Material**		
					$ -		$ -		$ -		$ 8,950.00	**Bare Equipment**		
					$ -		$ -		$ -		$ -	**Bare Sub**		
	COR-01 (2-3-23)				**$ 174,520.00**	**= (COR-1)**			$ -	0%	$ -	**Sales Tax on Material**		
	"COR-1" = $174,520.00				**$ (21,285.00)**	**"Credit" for Footings**			$ -		**$ 151,755.00**	**Sub Total Bare**		
					$ (2,330.00)	**"Credit" for Stub Walls / Grade Beams**				15%	$ 22,763.55	**Overhead & Profit**		
					$ 150,905.00	**= (COR-1) Revised Totals**			$ -		$ 174,518.55	**Sub Total**		
					$ -		$ -		$ -	0.0%	$ -	**Bond**		
					$ -		$ -		$ -		**$ 174,518.55**	**Grand Total**		
							"Credits"							
1	**Footings:**	120	LF		**This is our originial Estimate for footings**				$ -		$ -			
2	Carp	2	day		$ -		$ -		$ -	-625	$ (2,500.00)			
1	Lab	2	day		$ -		$ -		$ -	-500	$ (1,000.00)			
	(Rebar Footings)				$ -		$ -		$ -		$ -			
	#6's =	7,400	LB		$ -		$ -	-0.9	$ (6,660.00)		$ -			
	chairs =	200	lf		$ -		$ -	-0.9	$ (180.00)		$ -			

3	IW	2	day	$ -		$ -		$ -	-665	$ (3,990.00)			
	(Concrete Footings)			$ -		$ -		$ -		$ -			
	120 LF x 3-2 x 1-6 =	571		$ -		$ -		$ -		$ -			
		25	CY	4500 psi		$ -	-170	$ (4,250.00)		$ -	1-Pour = 400 SF		
3	Lab	1	day	$ -		$ -		$ -	-500	$ (1,500.00)			
1	Finisher	1	day	$ -		$ -	-70	$ (70.00)	-595	$ (595.00)			
	(Cure Concrete)	400	SF	$ -		$ -	-0.1	$ (40.00)		$ -			
1	Lab	1	day	$ -		$ -		$ -	-500	$ (500.00)			
	Subtotal			$ -		$ -		$ (11,200.00)		$ (10,085.00)	$ (21,285.00)		
1-A	(Form Grade Beams)	85	LF	This is our originial Estimate, but we can only give back materials									
	85 LF x 4-0 = (2x)	680		$ -		$ -		$ -		$ -			
		0	SF	$ -		$ -	3	$ -		$ -			
	1/2 x 18 Iso-Joint =	0	LF	$ -		$ -	2	$ -		$ -			
	sealant =	0	ea	Sikaflex-2C / SL		$ -	250	$ -		$ -	3-gal Unit = $250.00, (210 LF/Unit)		
2	Carp	0	day	$ -		$ -		$ -	625	$ -			
1	Lab	0	day	$ -		$ -		$ -	500	$ -			
	(Rebar Grade Beams)			$ -		$ -		$ -		$ -			
	#4, #5, & #7's =	890	LB	$ -		$ -	-0.9	$ (801.00)		$ -			
	chairs =	0	lf	$ -		$ -	0.9	$ -		$ -			
3	IW	0	day	$ -		$ -		$ -	665	$ -			
	(Concrete Grade Beams)			$ -		$ -		$ -		$ -			
		9	CY	4500 psi		$ -	-170	$ (1,530.00)		$ -	1-Pour = 200 SF		
3	Lab	0	day	$ -	50	$ -		$ -	500	$ -			
1	Finisher	0	day	$ -		$ -		$ -	595	$ -			
	(Cure Concrete)	0	SF	$ -		$ -	0.1	$ -		$ -			
1	Lab	0	day	$ -		$ -		$ -	500	$ -			
	Subtotal			$ -		$ -		$ (2,331.00)		$ -	$ (2,331.00)		

WAGMAN
General Construction | Heavy Civil | Geotechnical

Geotechnical Construction

PROPOSAL

TO: Alvarez Contractors, Inc.
Gary Walker
Hereinafter referred to as "Client"

PROJECT: Charles Town WWTP
Charles Town, WV
Driven Pile REV. 1

FROM: Wagman Heavy Civil, Inc.
3290 N. Susquehanna Trail
York, PA 17406-9754
Hereinafter referred to as "Wagman"

DATE: 2/1/2023

PRICE PROPOSAL IS VALID FOR 15 CALENDAR DAYS FROM THE DATE HEREOF, AND CONDITIONED ON ACCEPTANCE OF ALL TERMS AND CONDITIONS CONTAINED HEREIN OR ATTACHED HERETO AS SET FORTH IN "ATTACHMENT A."

SCOPE OF WORK

The work to be installed by Wagman includes the following:

DRIVEN PILE

- One mobilization.
- Drive 62 EA bearing piles, HP 12x53 Grade 50. Estimated total length 992 LF
    - Piles are to be purchased by others in 20' lengths to min. splicing if they drive deeper than anticipated
- Drive 2 EA test pile, HP 12x53 Grade 50. Estimated total length 32 LF
    - Test piles are to be used as production piles after PDA testing is complete, provided there is no issue with the test
- Installation from bottom of footing elevation (El. 466.25)
- Maximum working Radius of 60' from center pin of crane
    - Price is based on using an APE D-12 Diesel Hammer (or similar) and swinging leads
    - Assumed the use of a Link belt TCC1200 Crawler mounted hydraulic boom crane to minimize the area need for assembly and disassembly
- Tip reinforcement (APF Hard-Bite – HP-77750-B) to be furnished by others
    - Wagman will attach onsite with AWS D1.1 certified welders per manufacturer's welding detail
- Wave equation and PDA testing
    - PDA testing on initial drive only (restrike is not anticipated for this project)
- One cut-off per pile during normal pile driving operations
    - If piling is complete and the crew has demobilized, pile cut-offs to be performed by others
- **Crew availability to complete this work will be limited after June 1st, 2023 due to other project commitments**

PRICING

ITEM #	LOCATIONS & DESCRIPTIONS	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	PILING MOBILIZATION	1	LS	$ 67,000.00	$ 67,000.00
2	WAVE EQUATION	1	EA	$ 850.00	$ 850.00
3	PDA TESTING	1	DAY	$ 2,750.00	$ 2,750.00
4	CAPWAP ANALYSIS	2	EA	$ 450.00	$ 900.00
5	DRIVE TEST PILE (20' MAX LENGTH)	2	EA	$ 5,732.00	$ 11,464.00
6	DRIVE BEARING PILE (20' MAX LENGTH)	62	EA	$ 1,397.00	$ 86,614.00
	Total				$ 169,578.00
	Additional Unit Pricing	QUANTITY	UNIT	UNIT PRICE	
	Pile Crew Working Rate (working under others direction)	1	HR	$ 1,600.00	
	Pile Crew Standby Rate (Waiting on or off site while being delayed)	1	HR	$ 1,400.00	
	Splice H-Pile	1	EA	$ 700.00	

The undersigned accepts this Proposal and all its terms and conditions as a binding Contract, subject only to the approval of the credit of Client by Wagman Heavy Civil, Inc., which approval shall not be unreasonably withheld.

Client: _____

By: _____

Title: _____

Date: _____

Telephone No: _____

Wagman Heavy Civil, Inc.
Submitted by:

_____
Brian Gabsewics
Manager – Driven Pile

NUCOR
SKYLINE STEEL LLC

Sales Rep:	Lorraine Cooper
Phone:	412-437-1100
Fax:	(412) 366-7390
Email:	lorraine.cooper@nucorskyline.com
Address:	5700 Corporate Drive Suite 660 Pittsburgh, PA, 15237

Quote # Q-59147

Project Name	Quote Date	Bid Date	Quote Expiration Date
Charles Town WV WWTP	Monday, January 30, 2023	Thursday, December 29, 2022	Monday, March 13, 2023

041 - Pennsylvania

Customer Contact	Billing Address	Shipping Location
Lorraine Cooper lorraine.cooper@nucorskyline.com 412-437-1107	5700 Corporate Drive Suite 660 Pittsburgh PA 15237 USA	Charles Town WV 25414 United States

Quote Totals

Net Weight	Net Tons	Net Amount
67,840.00 lb	33.92	$50,560.00

Quote Conditions

Prices are subject to change due to market conditions. Please confirm current pricing before placing order.
Freight costs are included in price and are subject to change based on current market conditions at time of shipment.
Prices do NOT include tax
Payment Terms Net 30 days.
Delivery Freight Included - CPT (Incoterms 2020)
All material quoted as New Domestic, unless otherwise noted below.
Material quoted below based on details and files provided.
Pricing is based on below listed material, lengths and quantities. Any change may result in a price revision.
Quote is for estimating purposes only. It is responsibility of bidding contractor to confirm their required quantities, lengths and number of accessories prior to bid submission.

Product Details

Product Name	Pieces	Units	Weight	Unit Price	Extended Price	Optional
H PILE - 12X053 - A57250	**64**	**20.00 ft**	**67,840.00 lb**	**$39.50/ft**	**$50,560.00**	
H-PILE POINT - 12 PAR12T - A148-96 Points Attached	**64**	**-**	**1,472.00 lb**	**$155.00/ea**	**$9,920.00**	✓
		Total Weight:	**67,840.00 lb**	**Total Price:**	**$50,560.00**	

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
GERALD TAYLOR CO., INC.	PUMP / TRANSPORT	WATER FUND	WATER	192.78
	PUMP / TRANSPORT	WATER FUND	WATER	546.21
	PUMP / TRANSPORT	WATER FUND	WATER	795.81
	TRANSPORT	SEWER FUND	SEWER	855.36
	PUMP / TRANSPORT	SEWER FUND	SEWER	1,069.20
	TRANSPORT	SEWER FUND	SEWER	847.44
			TOTAL:	4,306.80
THE CI THORNBURG CO, INC.	5/8X3/4"IPERLTRPL HSNGMTR	WATER FUND	WATER	5,651.20
			TOTAL:	5,651.20
TIAA COMMERCIAL FINANCE, INC	PLOTTER	WATER FUND	NON-DEPARTMENTAL	2,191.88
	PLOTTER	WATER FUND	WATER	148.12
			TOTAL:	2,340.00
DELAWARE DEPT OF FINANCE, OFFICE OF UC	UNCLAIMED PROPERTY RY 2022	WATER FUND	NON-DEPARTMENTAL	96.24
			TOTAL:	96.24
USA BLUEBOOK	STENNER S-SERIES S-30 PUMP	SEWER FUND	SEWER	1,519.95
	EXAMINATION W&WW 24RD ES	SEWER FUND	SEWER	338.44-
			TOTAL:	1,181.51

========== FUND TOTALS ==========	
50 WATER FUND	78,140.50
60 SEWER FUND	81,177.81
GRAND TOTAL:	159,318.31

TOTAL PAGES: 3

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VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	3,268.80
GANNETT FLEMING VALUATION & RATE CONSU	WA & WW COST SVC STUDY	WATER FUND	WATER	5,015.00
	WA & WW COST SVC STUDY	SEWER FUND	SEWER	2,675.00
			TOTAL:	7,690.00
INWOOD QUARRY, INC.	C2 PICKUPS: 2/07/23	WATER FUND	WATER	476.21
			TOTAL:	476.21
JEFFERSON PUBLISHING COMPANY	2/8 & 2/15 ADS: LEGAL SVCS	SEWER FUND	SEWER	68.18
			TOTAL:	68.18
JEFFERSON UTILITIES, INC	READINGS/SUTOFFS JAN	SEWER FUND	SEWER	2,126.80
			TOTAL:	2,126.80
JOHN P PLACE, INC.	ANNUAL MAINT@ 4 PS	SEWER FUND	SEWER	3,470.00
	ANNUAL MAINT@ 4 PS	SEWER FUND	SEWER	650.00
			TOTAL:	4,120.00
KABLE EXCAVATING, LLC	HAUL C2 FRM QRRY TO CT YAR	WATER FUND	WATER	1,352.62
			TOTAL:	1,352.62
KAY CASTO & CHANEY PLLC	PSC RPRSNT: THRU 1/31/23	SEWER FUND	SEWER	16,165.68
			TOTAL:	16,165.68
J.C. KUNKLE & ASSOCIATES, A.C.	PROFF SVC EOY2022	WATER FUND	WATER	8,200.00
	PROFF SVC EOY2022	SEWER FUND	SEWER	7,250.00
			TOTAL:	15,450.00
MASTERDRY, LLC	89 JEFFERSON AVE DAMAG	WATER FUND	WATER	3,629.64
			TOTAL:	3,629.64
MCKINNEY'S AUTO REPAIR	WATER VEHICLE SERVICE	WATER FUND	WATER	449.31
			TOTAL:	449.31
MICRO-TECH DESIGNS, INC.	ENGNRNGHRS CTWWTP TMVWRASS	SEWER FUND	SEWER	169.00
			TOTAL:	169.00
MISS UTILITY OF WV, INC.	MEEESAGE FEES: JAN	WATER FUND	WATER	448.00
			TOTAL:	448.00
THOMAS NALLS	JAN TANK LOT RENT	WATER FUND	NON-DEPARTMENTAL	3,787.18
			TOTAL:	3,787.18
PACE ANALYTICAL SERVICES, LLC	TESTING: CT WKLY	SEWER FUND	SEWER	225.70
	TESTING: TUSC WKLY	SEWER FUND	SEWER	135.80
	TESTING: CT INDSTRL	SEWER FUND	SEWER	87.90
			TOTAL:	449.40
CORPORATION OF RANSON	JAN UT COLLECTIONS	WATER FUND	NON-DEPARTMENTAL	3,884.38
			TOTAL:	3,884.38
SG PLUMBING, INC.	400 E LBRTY & 211 N CHRCH	WATER FUND	WATER	1,600.00
	CTWWTP RPR OTDRSHWR & EYEW	SEWER FUND	SEWER	8,491.06
			TOTAL:	10,091.06

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ANTIETAM ELECTRIAL CONTRACTORS, INC	WTP RPLC UNTHTR, INSTLL TH	WATER FUND	WATER	1,643.84
			TOTAL:	1,643.84
BIEDLER'S ELECTRIC MOTOR REPAIR, INC.	TWWTP MXR RPR	SEWER FUND	SEWER	4,395.27
			TOTAL:	4,395.27
JOSEPH D BURRIS	GUARDIAN & PEIA PREMIUMS	SEWER FUND	SEWER	239.56
			TOTAL:	239.56
CHAMPION INDUSTRIES, INC	PRINTING SVCS JAN	WATER FUND	WATER	340.53
	PRINTING SVCS JAN	WATER FUND	WATER	922.06
	POSTAGE FOR PRINTING SVCS	WATER FUND	WATER	2,714.34
	PRINTING SVCS JAN	SEWER FUND	SEWER	340.54
	PRINTING SVCS JAN	SEWER FUND	SEWER	922.06
	POSTAGE FOR PRINTING SVCS	SEWER FUND	SEWER	2,714.34
			TOTAL:	7,953.87
CHARLES TOWN SEWER	JAN FUNDING	SEWER FUND	NON-DEPARTMENTAL	14,525.62
			TOTAL:	14,525.62
CHARLES TOWN WATER	JAN FUNDING	WATER FUND	NON-DEPARTMENTAL	9,576.03
			TOTAL:	9,576.03
CITY OF CHARLES TOWN	UB COLLECTIONS JAN	WATER FUND	NON-DEPARTMENTAL	17,401.19
			TOTAL:	17,401.19
COMPRESSED AIR SERVICES, INC.	COMPRESSOR SERVICE	WATER FUND	WATER	896.67
	NEW AIR DRYER	WATER FUND	WATER	1,932.00
	COMPRESSOR SERVICE LABOR	WATER FUND	WATER	426.54
			TOTAL:	3,255.21
COYNE CHEMICAL	AMMONIUM SULFATE 40% NSF	WATER FUND	WATER	1,450.80
	ZETAG 8868 FS	SEWER FUND	SEWER	10,225.89
			TOTAL:	11,676.69
WV DEPT OF HEALTH & HUMAN SERVICES	BACTERIOLOGICAL TEST	WATER FUND	WATER	40.00
			TOTAL:	40.00
EAST MOUNTAIN HEALTH PHYSICIANS, INC	R.PACE HEP A & B VACS	WATER FUND	WATER	348.00
			TOTAL:	348.00
FERGUSON US HOLDINGS, INC	1 1/2 STLSCTNSTRNR, 1 1/2	WATER FUND	WATER	443.80
			TOTAL:	443.80
TRISHA S FOWLER	2/14/23 & 2/16/23	WATER FUND	WATER	193.75
	2/14/23 & 2/16/23	SEWER FUND	SEWER	193.75
			TOTAL:	387.50
FRONTIER COMMUNICATIONS	304-876-9970-121914-4	WATER FUND	WATER	113.54
	304-876-2120-111514-4	WATER FUND	WATER	116.18
			TOTAL:	229.72
GUTTMAN ENERGY	W/E 2/05/23	WATER FUND	WATER	630.78
	W/E 2/12/23	WATER FUND	WATER	485.87
	W/E 2/05/23	SEWER FUND	SEWER	1,363.92
	W/E 2/12/23	SEWER FUND	SEWER	788.23