



**TOWN OF PAXTON
WATER DEPARTMENT**

107 Holden Road, Paxton, MA 01612
(508) 753-9077 Fax: (508) 753-6155

**WATER BOARD MEETING
AGENDA**

Date: Thursday, February 11, 2021

Time: 7:00 PM

Location: REMOTE MEETING VIA ZOOM

Join Zoom Meeting:

<https://zoom.us/j/94335614163?pwd=eIRSY2ZZWFBIREJNMStiYXYwbjRZUT09>

Meeting ID: 943 3561 4163

Passcode: water

Dial by your location:

+1 646 558 8656, Meeting ID: 943 3561 4163, Passcode: 414852

- Acceptance of any Meeting Minutes
- Approval of Water Billings Rendered
- Status of Delinquent Accounts
- Request to Mount Antennas on Maple Street Tank
- Asnebumskit Tank Rehab
- FY22 Budget
- Water Van Replacement
- Reports and Updates

Submitted by:

**Travis Thibault for John Malone, Chair of Water Commissioners
February 8, 2021**

Received by Town Clerk:

Posted at Town Hall and on Website:

_____ (time/date)



Approved: _____
(date)

**TOWN OF PAXTON
Water Commissioners
Minutes of Meeting**

**Date: Thursday, January 14, 2021
Time: 7:00 p.m.
Remote Meeting via ZOOM**

Present: John Malone (JM), Chair
David Trulson (DT), Vice Chair
Rodney Jenkins (RJ), Clerk
Travis Thibault (TT), Director of Public Works
Carol Riches (CR), Town Administrator
Tiffany Sidhom, Administrative Assistant

The meeting was called to order at 7:04 p.m. (TT) read the remote meeting preamble.

Meeting Minutes

Motion (RJ) seconded (DT) to approve the minutes from the November 19, 2020 meeting.
Unanimous, all in favor.

Billings Rendered / Water Commitments

Motion (RJ) seconded (DT) to approve the Water Billings Rendered for November and December 2020. Unanimous, all in favor.

FY2022 Budget

(TT) presented a draft of the FY2022 budget to the Board. (TT) stated that revenues for FY2020 were approximately \$1,073,090, based on numbers the Water Department was able to calculate. (TT) also noted that there are figures he is still waiting for from the Treasurer/Collector (medicare, health insurance, retirement, etc.) and that he will provide an updated proposed budget to the Board once those figures are received.

(TT) requested that the Board allow the Water Department to pay 50% of the pay and benefits for an Administrative Assistant who will work for both the Department of Public Works and the Water Department. Presently, the Water Department is paying \$15,000 toward the pay of this

position, and 25% of the cost of benefits. (TT) requests that the Board pay approximately \$21,000 toward the pay of the Administrative Assistant and 50% of the cost of benefits beginning in FY2022. Motion (DT) seconded (RJ) to pay 50% of the pay and benefits as discussed for an Administrative Assistant beginning in FY2022. Unanimous, all in favor.

(TT) recommends that the Water Department replace the water van in FY2022. (TT) states that the van is a 2009 model with over 140,000 miles and a significant amount of rot. (TT) further states that the van will need costly repairs in the coming year. (TT) recommends that the Department replace the van with a 4x4 pickup truck with extended cab. (TT) is working on getting a quote for such a vehicle; last year the Department was quoted approximately \$46,000. (JM) requests that (TT) obtain an updated quote for a replacement vehicle and speak with (CR) about possible payment options.

Personnel Update

(TT) stated that the new Water Foreman, Peter DeFlorio, began the second week of December 2020 and is doing an excellent job thus far.

(TT) updated the Board on the status of other department employees, including COVID-19 quarantine requirements.

Water Enterprise Fund

(TT) reported that he has been notified that beginning in FY2022, the Treasurer/Collector may choose to “pool” the bank accounts, including the Water Enterprise Fund (which presently is a separate account). (CR) stated that the auditor believes that the town has too many individual bank accounts and that the decision to “pool” accounts is just a difference in work style.

FY2021 Budget

(TT) presented the FY2021 budget balances to the Board for review.

Department Reports and Updates

Water Main Breaks

On January 10, 2021, a water main break was discovered on Old Lantern Circle. Repairs were made on January 11, 2021.

Financials

(JM) requested that (TT) obtain information from the Paxton Municipal Light Department regarding how many accounts are delinquent in their water billing payments as opposed to years prior.

Next meeting tentatively scheduled for February 11, 2021.

Motion (RJ) seconded (JM) to adjourn at 7:43 p.m. Unanimous, all in favor.

Respectfully submitted,

Tiffany Sidhom, Administrative Assistant

To: Town Treasurer
Paxton Water Department
Water Board
Town Accountant

From: Paxton Light Department
Date: **January 31, 2021**

Subject: Water Billings Rendered

The following water billings were rendered to Books 1-26 **From 01/01/21**
To 01/31/21

Rate #	Rate Name	Gallons Consumption	Water Rates	Late Charges	Total Water	Customers Billed
22	Residential Water	5,260,975	75,984.05	0.00	75,984.05	1290
23	Sprinkler Water	0	0.00	0.00	0.00	0
24	Institutional Water	143,904	1,507.46	0.00	1,507.46	13
25	Commercial Water	164,165	1,946.09	0.00	1,946.09	25
	No Charge Commercial	3,436	0.00	0.00	0.00	1
26	Municipal Water	37,722	501.53	0.00	501.53	8
	Late Penalties Applied			0.00	0.00	
Metered Water Sales Billed		5,610,202	\$ 79,939.13		\$ 79,939.13	1,337
Water Connection Fees			0.00		0.00	0
Net Commitment Water Rates		5,610,202	\$ 79,939.13	\$ -	\$ 79,939.13	1,337
Water Adjustments (Included in Net above)					0.00	


Tara Rondeau, General Manager PMLD

*Please return to PMLD.
Thank you*

Travis Thibault, Water Superintendant

John F. Malone, Water Board

David L. Trulson, Water Board

Rodney Jenkins, Water Board

Billing Summary

Town of Paxton

Component	Bill Code	Count	Qty	Amount	Component	Bill Code	Count	Qty	Amount
SERVICE:Electric					SERVICE:Electric				
SERVICE CLASS: Commercial					SERVICE CLASS: Municipal				
RATE: Commercial Rate B					Total Service Class: Municipal				
Usage KWH B	bdI	123	79,848	10,284.46					\$11,262.14
Power Cost Adj	PCA	110	79,847	398.99	Total Service: Electric				
Total Commercial Rate B				\$12,012.67					\$306,172.33
RATE: Rate B Water Heating					SERVICE:Water				
MA SalesTax	Tax	1		0.51	SERVICE CLASS: Residential				
Water Heating B	bdI	1	61	7.86	RATE: Residential Water				
Power Cost Adj	PCA	1	61	0.30	Water Rate R1	WR1	1290		27,563.23
Total Rate B Water Heating				\$8.67	Usage Gallons R1	WR1	1288	5,260,975	48,420.82
RATE: Commercial B Farm					Total Residential Water				\$75,984.05
Electric Rate B Farm BFCI		4		25.20	Total Service Class: Residential				
Usage KWH BF	bdI	4	1,478	171.33					\$75,984.05
Power Cost Adj - Farm	PCA	3	1,478	7.39	SERVICE CLASS: Institutional				
Total Commercial B Farm				\$203.92	RATE: Institutional Water				
Total Service Class: Commercial					Water Rate C1	WC1	13		278.85
				\$12,225.26	Usage Gallons AMC	WC1	13	143,904	1,228.61
SERVICE CLASS: Deposit Interest					Total Institutional Water				\$1,507.46
RATE: MD Interest on \$200					Total Service Class: Institutional				
Deposit Interest	MDI	2		(0.68)					\$1,507.46
Total MD Interest on \$200				(\$0.68)	SERVICE CLASS: Commercial				
RATE: MD Interest on \$300					RATE: Commercial Water				
Deposit Interest	MDI	47		(23.97)	Water Rate C2	WC2	25		536.25
Total MD Interest on \$300				(\$23.97)	Usage Gallons C	WC2	25	164,165	1,409.84
RATE: MD Interest on \$500					Total Commercial Water				\$1,946.09
Deposit Interest	MDI	4		(3.44)	RATE: No Charge - Informational Record				
Total MD Interest on \$500				(\$3.44)	No Charge Energy ONCE		1	3,436	0.00
RATE: MD Interest on \$2000					Total No Charge - Informational Record				\$0.00
Deposit Interest	MDI	1		(3.42)	Total Service Class: Commercial				
Total MD Interest on \$2000				(\$3.42)					\$1,946.09
RATE: MD Interest on \$2500					SERVICE CLASS: Municipal				
Deposit Interest	MDI	2		(8.56)	RATE: Municipal Water				
Total MD Interest on \$2500				(\$8.56)	Water Rate M1	WM1	8		171.60
RATE: MD Interest on \$1500					Usage Gallons M	WM1	8	37,722	329.93
Deposit Interest	MDI	2		(5.14)	Total Municipal Water				\$501.53
Total MD Interest on \$1500				(\$5.14)	Total Service Class: Municipal				
RATE: MD Interest on \$4500									\$501.53
Deposit Interest	MDI	1		(7.70)	Total Service: Water				
Total MD Interest on \$4500				(\$7.70)					\$79,939.13
RATE: MD Interest on \$150.00					SERVICE:Trash				
Deposit Interest	MDI	1		(0.26)	SERVICE CLASS: Residential				
Total MD Interest on \$150.00				(\$0.26)	RATE: Residential Trash - Flat Charge				
RATE: MD Interest on \$350					Municipal Trash	MT	1568		30,362.00
Deposit Interest on \$MDI		1		(0.60)	Total Residential Trash - Flat Charge				\$30,362.00
Total MD Interest on \$350				(\$0.60)	Total Service Class: Residential				
RATE: MD Interest on \$450									\$30,362.00
Deposit Interest	MDI	1		(0.76)	SERVICE CLASS: Commercial				
Total MD Interest on \$450				(\$0.76)	RATE: Commercial Trash - Flat Charge				
Total Service Class: Deposit Interest Paid					Municipal Trash	CMT	3		57.00
				(\$54.53)	Total Commercial Trash - Flat Charge				\$57.00
SERVICE CLASS: Municipal					Total Service Class: Commercial				
RATE: Municipal Rate MB									\$57.00
Electric Rate MB	MBC	15		105.00	Total Service: Trash				
Usage KWH MB	bdI	15	7,629	941.91					\$30,419.00
Power Cost Adj	PCA	14	7,629	38.12	Total All Services				
Total Municipal Rate MB				\$1,085.03					\$416,530.46
RATE: Municipal Rate MC									
Electric Rate MC	MCC	5		125.00					
Demand Rate MC	MCd	5	285	1,494.02					
Usage KWH MC	bdI	5	82,268	8,146.75					
Power Cost Adj	PCA	5	82,268	411.34					
Total Municipal Rate MC				\$10,177.11					

Billing Summary

Town of Paxton

<u>Tax Type</u>	<u>Service Type</u>	<u>Taxable Revenue</u>	<u>NonTaxable Revenue</u>	<u>Total Revenue</u>	<u>Tax</u>	<u>Total Revenue & Tax</u>
MA SalesTax						
	Electric	24,404.02	280,243.08	304,647.10	1,525.23	\$306,172.33
	Water	0.00	79,939.13	79,939.13	0.00	\$79,939.13
	Trash	0.00	30,419.00	30,419.00	0.00	\$30,419.00
		<u>\$24,404.02</u>	<u>\$390,601.21</u>	<u>\$415,005.23</u>	<u>\$1,525.23</u>	<u>\$416,530.46</u>

Tax Exempt Reason Report

<u>Tax Type</u>	<u>Service Type</u>	<u>Reason</u>	<u>NonTaxable Revenue</u>
MA SalesTax	Electric		280,243.08
	Total Electric		\$280,243.08
	Water		79,939.13
	Total Water		\$79,939.13
	Trash		30,419.00
	Total Trash		\$30,419.00
Total MA SalesTax			\$390,601.21

Report Setup Information

Report Design Billing Summary
Output Type Graphics
Start Date 1/1/2021
End Date 1/31/2021

UB - Aged Accounts Receivable

Town of Paxton

Cust Nr Route-AcctNr
Name

<u>Service</u>	<u>0 to 30</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>Over 91</u>	<u>Total</u>
Electric	258,512.74	37,654.19	18,426.07	24,559.33	339,152.33
	1521	132	50	97	
Water	74,647.48	12,833.61	7,769.03	17,178.56	112,428.68
	1037	107	41	78	
Trash	21,694.25	3,480.16	1,822.88	3,750.75	30,748.04
	1244	113	46	81	
	<u>\$354,854.47</u>	<u>\$53,967.96</u>	<u>\$28,017.98</u>	<u>\$45,488.64</u>	<u>\$482,329.05</u>

Report Setup Information:

Report Design Service Type - Aged With Customer Counts

Output Type Graphics

End Date 1/15/2019

Days Past Due All

☐ Less Than \$0.00☒ More Than \$0.00

Sort By Name

☐ Exclude charges for the ending month☐ Ignore ending date for payments

UB - Aged Accounts Receivable

Town of Paxton

Cust Nr Route-AcctNr
Name

<u>Service</u>	<u>0 to 30</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>Over 91</u>	<u>Total</u>
Electric	306,851.73	41,697.89	19,733.65	21,901.19	390,184.46
	1454	129	62	85	
Water	71,356.52	11,926.23	7,846.72	16,704.19	107,833.66
	981	104	50	75	
Trash	21,264.69	3,487.67	1,954.74	2,852.74	29,559.84
	1180	109	60	75	
	<u>\$399,472.94</u>	<u>\$57,111.79</u>	<u>\$29,535.11</u>	<u>\$41,458.12</u>	<u>\$527,577.96</u>

Report Setup Information:

Report Design Service Type - Aged With Customer Counts

Output Type Graphics

End Date 1/15/2020

Days Past Due All

☐ Less Than \$0.00☒ More Than \$0.00

Sort By Name

☐ Exclude charges for the ending month☐ Ignore ending date for payments

UB - Aged Accounts Receivable

Town of Paxton

<u>Cust Nr</u> <u>Name</u>	<u>Route-AcctNr</u>	<u>Service</u>	<u>0 to 30</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>Over 91</u>	<u>Total</u>
3850 Philip Zoppo	13-535	Electric	20.07	0.00	0.00	0.00	20.07
			<u>\$20.07</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$20.07</u>
Service Type Totals							
		Electric	285,537.05	27,716.41	12,810.74	23,213.54	349,277.74
			1520	127	42	75	
		Water	74,366.34	10,521.81	7,683.92	13,916.70	106,488.77
			1052	102	28	62	
		Trash	28,147.98	4,021.08	1,819.28	3,387.48	37,375.82
			1247	117	38	59	
			<u>\$388,051.37</u>	<u>\$42,259.30</u>	<u>\$22,313.94</u>	<u>\$40,517.72</u>	<u>\$493,142.33</u>

Report Setup Information:

Report Design Service Type - Aged With Customer Counts
 Output Type Graphics
 End Date 1/15/2021
 Days Past Due All
☐ Less Than \$0.00
☒ More Than \$0.00
 Sort By Name
☐ Exclude charges for the ending month
☐ Ignore ending date for payments

Town Of Paxton Water Department

CONDITION ASSESSMENT REPORT

**Tank Name:**

Asnebumskit Tank

Location:

176 Asnebumskit Rd

Tank Size and Style:

1,000,000 Ground Storage

Project Number:

148379

Inspection Date:

December 29, 2020

Inspected By:

Richard Pena

Town Of Paxton Water Department Contact Information:**Administrative:**

Travis Thibeault

Address:

107 Holden Rd
Paxton, MA 01612

Phone/Email:

508-7539077

Job:

Mike Putnam

Utility Service Co., Inc.**Address**

535 Courtney Hodges Blvd
PO Box 1350
Perry, GA 31069

Fax, Email and Website

Fax: 478.987.2529
Email: help@utilityservice.com
Website: www.utilityservice.com

Customer Service Information

Carolyn Griner
800-942-0722

Summary

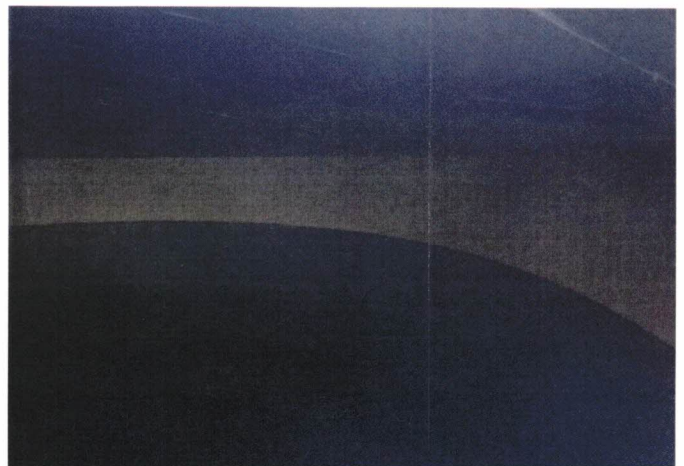
A visual inspection was performed on the exterior condition. The interior coating was not fully inspected but will be at the next scheduled washout when the interior will be cleaned, inspected and disinfected. Interior roof and structure was partially inspected from hatch. Personnel are not allowed to enter the structure (i.e. "break the plane") when filled with water in order to maintain compliance with the OSHA 1926.1201 Confined Space for Construction Standard. However, based on this limited view no deficiencies were noted with roof.

Coating Type & Conditions

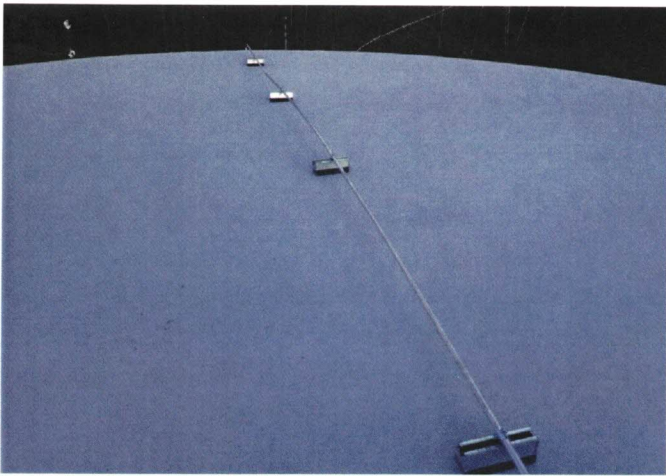
- **Interior Coating Condition:** Interior coating is in good condition and continues to protect the substrate.
- **Exterior Coating Condition:** Exterior was recently renovated and the coatings are in good condition.



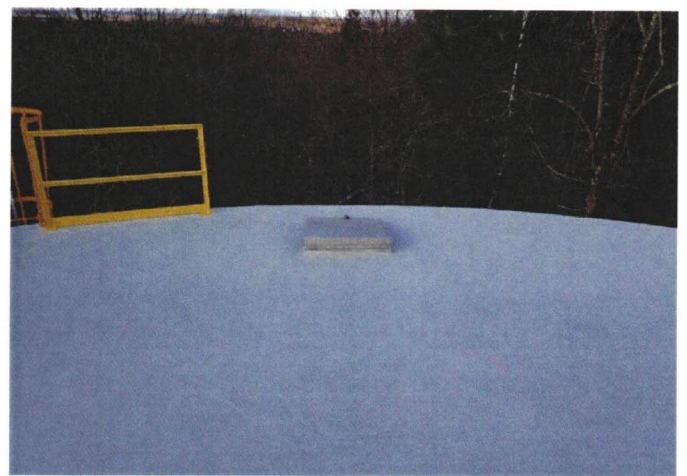
Interior Coating Roof and Sidewall



Interior Coating Roof and Sidewall



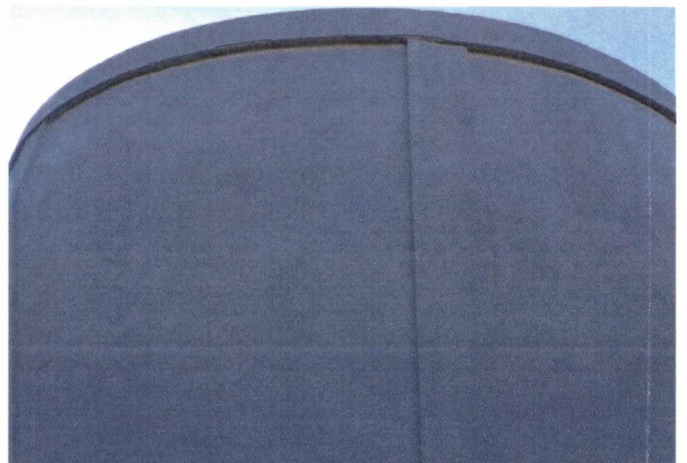
Exterior Coating Roof



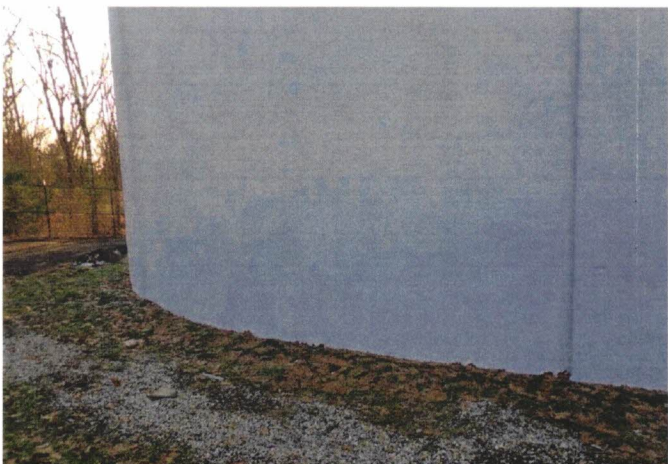
Exterior Coating Roof



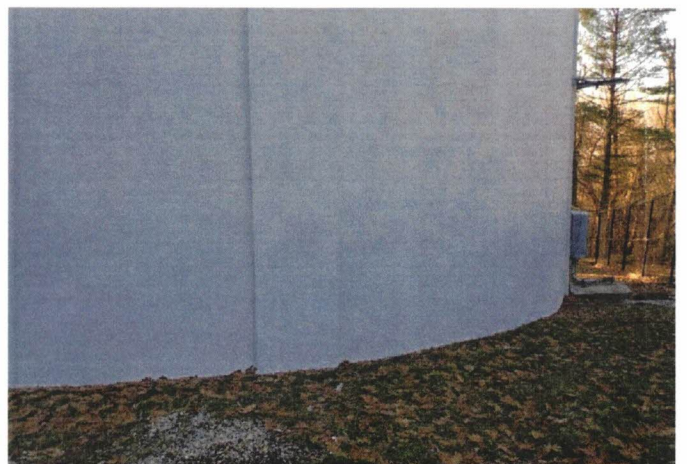
Exterior Coating Sidewall



Exterior Coating Sidewall



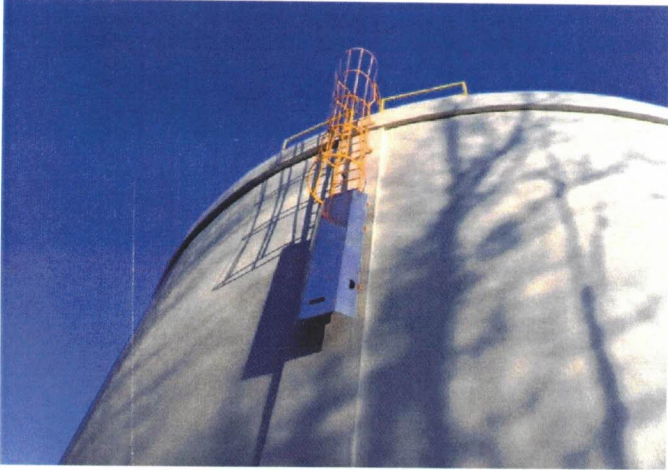
Exterior Coating Base



Exterior Coating Base

Safety

- **Safety Climbing Devices:** Ladders are equipped with secured safety climb devices.
- **Access Hatch1:** No deficiencies noted.



Safety Climb on Access Ladder



Wet Interior Access Hatch Open

Sanitary

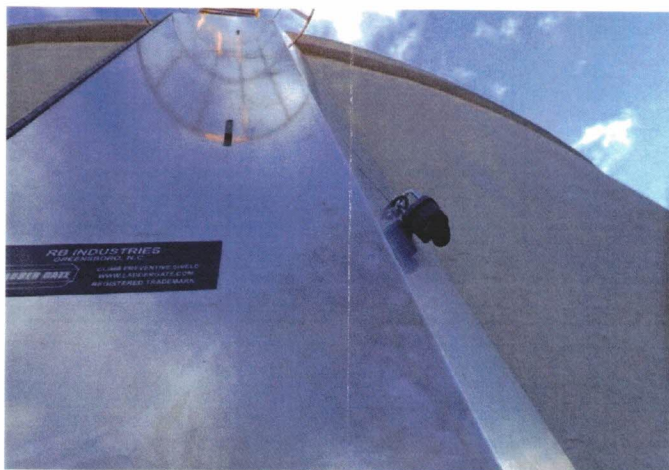
- **Vent Screen:** No deficiencies noted with vent screen.
- **Evidence Of Foreign Matter:** No evidence of foreign matter observed.
- **Sediments:** Sediment was present in the bottom of the tank and will be cleaned out at the next scheduled washout.



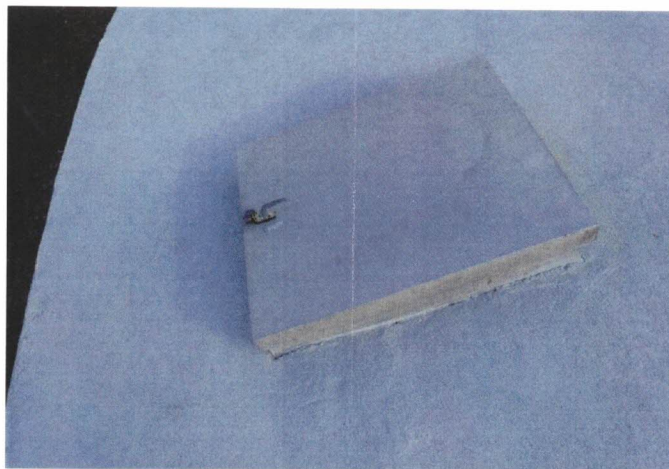
Vent Screen

Security

- **Fence Around Site:** Tank is located inside a fenced-in area that is secure.
- **Ladder Gate/Access Door:** Exterior ladder has a ladder gate installed and is locked.
- **Access Hatch Locked:** Access hatch is locked and secured.
- **Evidence Of Vandalism:** No evidence of vandalism was found.



Ladder Guard Locked



Access Hatch Locked

Structural

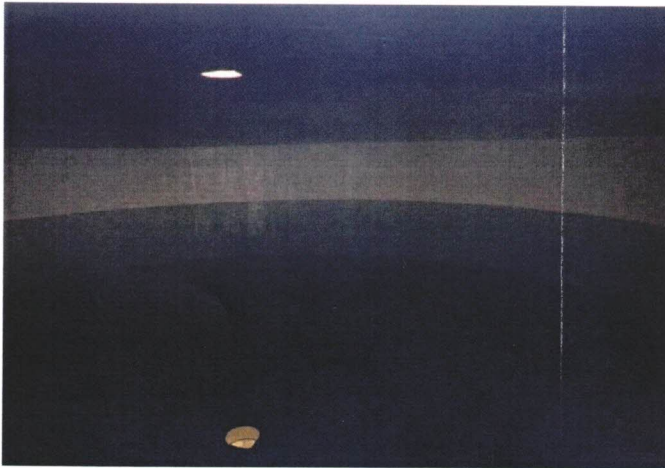
- **Access Ladders:** No deficiencies noted for dry-side access ladder stiles, rungs and connections.
- **Watertight Conditions:** There are no visible leaks at the time of the inspection.
- **Interior Ladders:** No deficiencies noted for the interior ladder stiles, rungs and connections.
- **Roof:** The interior roof does not have roof beams. No deficiencies noted.
- **Vents:** No deficiencies noted with vent.
- **Overflow Pipe:** Tank is equipped with an internal overflow.



Exterior Base Structure



Interior Access Ladder



Interior Roof Structure



Vent Structure

Concrete Tanks

The determinations and recommendations made within this report with respect to the condition of concrete, cracking, or other surface defects are based upon visual observations made during the inspection. Extensive testing or investigation of the concrete was not completed.

Town of Paxton FY22 Proposed Budget

Account 1450: WATER BOARD

email: tthibault@townofpaxton.net

Subacct	Description	FY2021 Approved	FY2022 Proposed	FY2022 Approved
5100	Compensation			
5101	Committee Salary	1,800	1,800	
5102	Director of Public Works Salary	92,626	40,590	
	SUBTOTAL	94,426	42,390	
5103	Employee Compensation			
	weekly hours	FY21 Rate	FY22 Rate	
	Administrative Assistant	20 19.48	19.97	
	Water Foreman	40	32.19	
	Water Operator	40 24.94	26.45	
	on call stipend		6,000	
	highway employees			
	as needed		7,000	
	water overtime		7,653	
	SUBTOTAL	87,701	169,140	
5200	Purchased Services			
	License, Training, Meet	2,000	2,000	
	Gas(wex)/Propane	8,000	8,000	
	Maint./Oper.	18,654	20,000	
	Electricity	28,000	28,000	
	Water Billing	39,594	41,772	
	Communications	4,400	4,400	
	Police Detail	3,000	3,000	
	dig safe	450	450	
	Pump Station Software	3,000	3,000	
	Worcester County Retirement	5,851	5,091	
	Medicare	3,768	3,048	
	Health Insurance	49,278	57,049	
	SUBTOTAL	165,995	175,810	
5201	Worcester Water	510,000	490,000	
	Worcester Water Total	510,000	490,000	
5400	Supplies			
	meters	78,000	78,000	
	personal protection equipment	2,000	2,000	
	Office Expense	1,000	1,000	
	Pipes and Fittings	8,000	8,000	
	Hydrants	2,500	2,500	
	Temp water hookups	-	0	
	SUBTOTAL	91,500	91,500	
5700	Water Quality Testing	4,000	4,000	
5701	Engineering Services	-	0	
5702	State Mandated Withdrawal	1,000	1,000	
	Matching Grant Funds	-	0	
5705	Remote Meter Reading Equipment	-	0	
	SUBTOTAL	5,000	5,000	
	Debt			
5602	Pumping Station Principle	-	0	
5620	Pumping Station Interest	-	0	
5803	Debt Service Water Vehicles	10,974	22,201	
	Water Tank debt	84,927	84,941	
	SUBTOTAL	95,901	107,142	
				includes water truck lease
TOTAL		1,050,523	1,080,982	

compensation	182,127	211,530
expenses	772,495	762,310
Debt	95,901	107,142
Total	1,050,523	1,080,982
\$107,189.00 Due to SUEZ for year 2 payment to be paid out of the Enterprise Fund. (they added the extra cost for roof repairs, and spread it out over the first 5 years of payments).		

Difference : 30,459

FY20 Revenue = \$1,073,090
according to PWD records

All American Investment Group, LLC

Private Investment Banking

Ron Klein
Senior Vice President
rlk@allaminv.com

Email/Fax Proposal from Ron Klein

DATE: January 18, 2021
TO: Fred Wheeler – Colonial Municipal Group
FAX/EMAIL: fwheeler1@verizon.net

All American Investment Group, LLC (All American) is pleased to provide you with the following tax-exempt lease purchase financing proposal for **Paxton, MA**.

EQUIPMENT/PROJECT:	2021 Chevrolet 2500 4X4 With Plow
ACQUISITION COST:	\$51,066.00
DOWN PAYMENT:	\$ 0.00
AMOUNT FINANCED:	\$51,066.00
LEASE TERM:	5 years
FREQUENCY OF PAYMENTS:	Annual in advance
INTEREST RATE: *	4.97%
PAYMENT AMOUNT:	\$11,227.17
FIRST PAYMENT DUE:	At delivery
LEASE FACTOR: **	.219856

* This rate expires on March 15, 2021.

** To determine payment amount, simply multiply the **lease factor** times the **amount to be financed/acquisition cost**.

TERMS AND CONDITIONS:

- This proposal is subject to credit review, approval and execution of mutually acceptable lease documentation including MSBR Rule G-17 Disclosure.
- Payments under the lease are subject to annual appropriations and to all authorizations required under law.
- Lessee shall have an option to purchase the equipment during the lease term, and at the end of the lease term, when all Payments due have been made by Lessee, Lessee shall own the equipment outright.
- This transaction will be designated as tax-exempt under Section 265(b)(3) of the IRS Code of 1986.
- Lessee will not issue more than \$10 million of new tax-exempt obligations during the current calendar year.
- For credit review, audited financial statements and a budget summary for the current fiscal year will be required.
- A documentation fee of \$200.00 will be charged for all transactions with an amount financed of less than \$100,000.00.

The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals.

Please don't hesitate to call me if you have any questions or need more information.

All American Investment Group, LLC
1890 Hunters Drive, Steamboat Springs, Colorado 80487
Direct Toll Free: 877-539-3500 Fax: 970-797-1979 Cell: 970-596-5353 Email: rlk@allaminv.com

CONFIDENTIALITY NOTICE

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Estimate

Date:01/17/2021

Estimate #: 1

Customer ID:PWD

To: PAXTON WATER DEPARTMENT
 TRAVIS THIBAUT, SUPERINTENDENT
 107 HOLDEN RD
 PAXTON, MA 01612
 508-753-9077

Salesperson:
 FRED WHEELER
 978-559-9345

Contract: GBPC I BAPERN

Qty	Item #	Description	Unit Price	Line Total
1.00	CK20953	2020 CHEVROLET 2500 DOUBLE CAB 4WD 8' BED	\$ 30,111.00	\$ 30,111.00
1.00	QXT	TIRES ALL TERRAIN	\$ 190.00	\$ 190.00
1.00	ZLQ	WT FLEET CONVENIENCE PKG	\$ 522.00	\$ 522.00
1.00	PQA	WT SAFETY PACKAGE	\$ 1,035.00	\$ 1,035.00
1.00	VYU	SNOW PLOW PREP PACKAGE	\$ 285.00	\$ 285.00
1.00	K4B	BATTERY AUXILLIARY	\$ 128.00	\$ 128.00
1.00	JL1	TRAILER BRAKE CONTROLLER	\$ 261.00	\$ 261.00
1.00	DWI	MIRRORS POWER VERTICAL TRAILERING	\$ 684.00	\$ 684.00
1.00	AKO	GLASS DEEP TINT	\$ 190.00	\$ 190.00
1.00	CGN	CHEVYTEC SPRAY ON BED LINER	\$ 517.00	\$ 517.00
1.00	K14	POWER OUTLET PANEL AND BED	\$ 213.00	\$ 213.00
1.00	C49	DEFOGGER REAR WINDOW	\$ 213.00	\$ 213.00
1.00	5H1	2 ADDITIONAL KEYS 4 TOTAL	\$ 47.00	\$ 47.00
1.00	RVS	ASSIST STEPS BLACK 4"	\$ 712.00	\$ 712.00
1.00	VQK	MOLDED SPLASH GUARDS	\$ 171.00	\$ 171.00
1.00	5066	FISHER ON TRUCK ONLY	\$ 2,775.00	\$ 2,775.00
1.00	5321	ADRIAN BASE INTERIOR PACKAGE 2889	\$ 3,141.00	\$ 3,141.00
1.00	5153	RAISED ROOF FOR 8' LONG BED	\$ 5,321.00	\$ 5,321.00
1.00	5581	WHELEN MINI LIBERT LIGHT BAR	\$ 950.00	\$ 950.00
1.00	5594	FRONT AND REAR WHELEN VERTEX LED FLASHERS	\$ 800.00	\$ 800.00
1.00	5288	5000 WATT INVERTER	\$ 2,450.00	\$ 2,450.00
1.00	5289	GFCI OUTLET FOR INVERTER	\$ 350.00	\$ 350.00

Special Instructions:

Custom or Special Orders are Non-Refundable

This Estimate is for Budgetary Purposes and is Not a Guarantee of Cost for Services.

Estimate is Based on Current Information From Client About the Project Requirements

Actual Cost May Change Once Project Elements are Finalized

Vehicle Subtotal	\$35,279.00
Upfit Subtotal	\$15,787.00
Grand Total	\$51,066.00

Thank You For Choosing The Colonial Way!