

REGULAR COUNCIL MEETING
Tuesday, October 6, 2026 6:00pm
Barre City Hall Council Chambers
6 N. Main Street, Barre VT 05641
Zoom Meeting ID: 889 8252 5535 Passcode: 675736
One tap mobile 929-205-6099

Page	Agenda Item
	1. Call to Order – 6:00PM
	2. Adjustments to and Approval of the Agenda
	3. Visitors & Communications
	4. Consent Agenda
3	A. Approval of Minutes i. Regular Meeting of 9/22/2026 B. Ratify 9/22/26 approval of First Amendment to Option to Purchase with Downstreet Housing C. Ratify 9/22/26 approval of Modification of Easement Plan Date with Downstreet Housing D. Clerk's Office Licenses & Permits E. Authorize the Interim Manager to execute contract(s) (as needed)
7	4-a. Approve City Warrants A. Approve week of 10/7/2026 B. Ratify week of 9/30/2026
	5. City Clerk Report
	6. Liquor/Cannabis Control Boards
	7. Interim City Manager's Report
	8. New Business
20	A. Cow Pasture Committee request to install plaque on bridge (Chris Russo-Frayser)
21	B. Approve a donation from Brusa Trust to Capstone's Fuel Your Neighbors/Warmth Fund (Carol Dawes)
23	C. Voice of Vermont event space application and micro grant
	D. Fire Engine #1 Engine Repair (Keith Cushman)
25	E. Fire Alarm Replacement at the Barre City Hall - DuBois & King, Inc. proposal (Keith Cushman)
37	F. Verkada Secure Access System (Larry Eastman)
52	G. Paving Update and plan explainer (Brain Baker)
53	H. Wastewater Treatment Facility Headworks Upgrade Bid Analysis (Brian Baker)
	I. BOR Update
	J. Flood Resiliency Update (Councilor Gustin)
	9. Upcoming Business
	10. Round Table
	11. Executive Session – as needed
	12. Adjournment

Ground Rules for Interaction with each other, staff, and the general public

- Rules may be reviewed periodically
- Practice mutual respect
 - Assume good intent and explain impact
 - Ask clarifying questions
 - If off course, interrupt and redirect
- Think, then A.C.T.
 - Alternatives – Identify all choices
 - Consequences – Project outcomes
 - Tell your story – Prepare your defense
- Ethics checks
 - Is it legal?
 - Is it in scope (Charter, ordinance, policy)?
 - Is it balanced?
- “ELMO” – Enough, Let’s Move On
 - Honor time limits
 - Be attentive, not repetitive
- Be open-minded to different solutions or ideas
 - Remarks must be relevant and appropriate to the discussion; stay on subject
 - Don’t leave with “silent disagreement”
 - Decisions agreed on by consensus when possible, majority when necessary
 - All decisions of Council are final
- No blame
 - Articulate expectations of each other
 - We all deeply care about the City in our own way
 - Debate issues, not personalities
- Electronics
 - No texting, email, or videogames during the meeting

Regular Meeting of the Barre City Council -Draft
Held September 22, 2026, at 5pm
Council Chambers-Barre City Hall

The warned Regular Meeting of the Barre City Council was called to order in person and via video platform by Councilor Michael Deering at 5:04 PM in the Council Chambers at City Hall, Barre, Vermont. In attendance were: From Ward I, Councilors Sonya Spaulding and Beth Hilgartner; from Ward II, Councilor Jeff Bergeron and Councilor Amanda Gustin; and from Ward III, Councilor Michael Deering and Don Routhier. City staff members present were Manager Patrick Cushing, Finance Director Christina Kimball, Fire Chief Keith Cushman and Clerk Cheryl Metivier

Adjustments to the Agenda – Remove Item B from the consent agenda and place it under New Business as 8E

Motion to approve of the agenda dated 9/22/2026 moved by Councilor Hilgartner, Seconded by Councilor Gustin, approved.

.Executive Session – Collective Bargaining IAFF;

Joined by City Manager Patrick Cushing, Finance Director Christina Kimball, Fire Chief Keith Cushman, Nicolas Storellicastro, and Scott Cameron (City Labor Attorney)

Motion for finding for executive session moved by Councilor Spaulding, Seconded by Councilor Bergeron, approved

Motion to enter executive session moved by Councilor Hilgartner, Seconded by Councilor Spaulding, approved

Video paused at 5:06pm

Motion to exit executive session moved by Councilor Hilgartner, Seconded by Councilor Routhier, approved

Executive session ends at 5:55pm.

Visitors & Communications –

Shawna Trader-Introduce a project in the works called “Voices from a Vermont Sacrifice Zone”, focusing on the plight of the unhoused community. Future action items and community events to connect the community would include a cookout and an Art project of revitalization of the mural on River St for starters. People interested could contact Shawna for more information.

Consent Agenda

A. Approval of Minutes

- i. Regular Meeting of 9/1/2026 ii.
- Special Meeting of 9/9/2026 iii.
- Special Meeting of 9/16/2026

~~B. Approve Resolution #2026-14: Resolution relating to the financing of the Wastewater Treatment Facility Headworks project~~

C. Clerk’s Office Licenses & Permits -none

- D. Authorize the Interim Manager to execute contract(s) (as needed)
- E. Approve First Amendment to Option to Purchase & Modification of Easement Plan (Stevens Branch Apartments)

Motion to approve Consent Agenda moved by Councilor Spaulding, seconded by Councilor Bergeron, approved.

Approve City Warrants

- A. Approve week of 9/23/2026
- B. Ratify week of 9/9/2026
- C. Ratify week of 9/16/2026

Motion to approve city warrants moved by Councilor Gustin, seconded by Councilor Hilgartner, approved. (Councilor Spaulding abstaining)

City Clerk & Treasurer Report –

The clerk's office just finished up the data entry and filing for the 3rd BUUSD Budget revote. At this time, we do not have a date for the next revote and we will keep you updated as we get information.

With that being said, we have (2) elections on the horizon, the Central Vermont Career Center (CVCC) Bond vote and the Midterm General Election, both of which are scheduled for Tuesday, November 3rd.

The State of Vermont has been mailing out and will continue to mail out ballots to all registered voters this week on a town-by-town basis with a deadline of Oct 1st to have all ballots in the mail. Please know it may be a week to 10 business days to have your ballot to arrive.

The Career Center ballots will be mailed to only those who have requested ballots for the 2026 calendar year. If you would like the Career Center ballots, please access your online account or call the Clerk's office. Currently we have 460 residents signed up for absentee ballots.

The clerk's office has also finished collecting the 1st quarter property taxes with the postmark policy in place. We did notice more foot traffic coming into the office to ensure making the deadline.

The water department is currently collecting their first quarter and have noticed the same. For the most part people agree with the policy.

Liquor / Cannabis Control Boards –

Tally's – 1st Class & 3rd Class

Motion to approve the liquor license(s) as presented was moved by Councilor Spaulding, seconded by Councilor Gustin, approved.

Managers' Report

- The seated Manager Patrick Cushing gave a brief self-introduction and relayed his enthusiasm in learning and getting caught up on and collaborating with the staff on projects in the works and projects on the horizon.

New Business;

A. Granite City Housing, Inc. dba Lincoln House: Request for Approval of Loan Forgiveness for Deferred Loan (Janet Shatney)

B. Update on Civic Center Auditorium Renovation Project (Tom Baker) Janet Shatney

With the funding still pending the majority of the work will be delayed until Spring of 2027. The projects geared towards City Hall must be completed by December 31, 2026. The Auditorium will be open for usage on Oct 5th through spring.

Council did request to have an emergency plan in place if the one working boiler were to fail this winter.

A motion to approve the contract was made by Councilor Gustin, seconded by Councilor Spaulding, approved.

C. Update on BOR Renovations (Tom Baker)

The plan is to test the pressure in the tubing under the ice, checking for leaks. There are (12) current leaks known of.

The BOR is in need of major repairs for the roof, compression box and a dehumidifier, in addition to renovations to locker room.

D. Flood Resiliency Update (Councilor Gustin) A recap of the “Adopt A Drain” program was given, as well as some of the expectations for those who do join the program.

E. Approve Resolution #2026-14: Resolution relating to the financing of the Wastewater Treatment Facility Headworks project (Carol Dawes)

Having seen and reviewed the Resolution to Authorize Forgivable Indebtedness Pursuant to 24 V.S.A. §4755(a)(4)(D) related to the financing of the Barre Headworks Project, I hereby move the adoption and approval of Resolution 2026-14 as presented at this meeting. Moved by Councilor Gustin seconded by Councilor Hilgartner, approved.

Up Coming

Manager Cushing- Follow up on BUUSD in regard to budget information and public conversation.

Councilor Gustin – DPW update (paving and new garage campus)

Councilor Spaulding – Revisit the parking lot of topics, the BUUSD budget & Council involvement, the change in the structure of Seminary St.

Round Table

Councilor Hilgartner – Neighborly Barre is hosting (2) events;

Sept 30 (at the last Farmers Market) Donuts & Cider from 530pm to 7pm

Downtown Walking Tour with author Russel Belding on Oct 3rd at 10am beginning at the Aldrich Library.

Councilor Routhier – Be positive. The rebirth of Barre is here. We are investing funds and working diligently to

improve our community.

Councilor Spaulding – Peter Anthony would like to thank the help the DPW staff offered on the river clean-up sponsored by the Barre River Collective.

.Councilor Deering-Participated in the Granite Museum Festival over the weekend by offering to be “dunked” in the tank by community members. The event was enjoyed and highly attended. While there he was able to chat with the ED Scott McLaughlin about the tours and tour buses scheduled to come into town for the Autumn season.

.Executive Session – Legal;

Joined by Treasurer, Carol Dawes

Motion for finding for executive session moved by Councilor Gustin, Seconded by Councilor Hilgartner approved

Motion to enter executive session moved by Councilor Routhier, Seconded by Councilor Gustin, approved

Video paused at 7:37 pm

Motion to exit executive session moved by Councilor Spaulding, Seconded by Councilor Gustin, approved

Executive session ends at 7:55pm.

Motion to adjourn moved by Councilor Hilgartner, seconded by Councilor Gustin, approved

Meeting adjourned at 7:57 pm

Next regular meeting is scheduled for October 6th, 2026, at 6pm.

The open portions of the meeting were recorded on the video platform.

Respectfully submitted,

Cheryl Metivier, City Clerk

Approval of City of Barre Warrants for Accounts Payable and Payroll

To the City Treasurer of the City of Barre, by my signature below I acknowledge approval of the accounts payable, and payroll warrants for week 2026-39, effective September 30, 2026

AP Check Register dated 09/30/2026	\$881,623.09
Payroll dated 09/30/2026	<u>\$171,286.19</u>
TOTAL	\$1,052,909.28

By order this 29th day of September, 2026.

Thomas J. Lauzon, Mayor
Signature

Thomas J. Lauzon, Mayor
Printed name and title

09/29/26

City of Barre Accounts Payable

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10:17 am

Warrant/Invoice Report # 27-13

Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check dates 09/30/26 thru 09/30/26

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check

01088	AFSCME COUNCIL 93						
	PR 09/30/26	PR WE 09/25/2026	001-2000-240.0007	UNION DUES PAYABLE	0.00	238.40	E1380
01150	AIRGAS USA LLC						
	9175483661	Oxygen	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	56.65	161965
	9175483661	Oxygen	002-8200-350.1060	SMALL TOOLS	0.00	22.16	161965
					-----	-----	
					0.00	78.81	
01847	ALL STATES CONSTRUCTION INC						
	2	Seminary St Project	049-8100-120.0172	FEES FOR SERVICES	0.00	305,309.52	161966
01060	AMAZON CAPITAL SERVICES						
	1WHJLMGM6PDD	Legal Pads, Notes & Pants	001-6050-340.0940	CLOTHING	0.00	98.00	161967
	1WHJLMGM6PDD	Legal Pads, Notes & Pants	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	31.94	161967
					-----	-----	
					0.00	129.94	
01049	AMERICAN TOWER CORP						
	5377471	Williamstown Tower Rental	001-6055-320.0725	TOWER RENTAL FEE	0.00	173.89	E1379
01035	APCO INTERNATIONAL						
	1250224	Telecommunicator	001-6055-130.0180	TRAINING/DEVELOPMENT	0.00	129.00	161968
01057	AT&T MOBILITY						
	19X09192026	Cell Phone 08/12-09/11/26	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	1,082.04	161969
	19X09192026	Cell Phone 08/12-09/11/26	002-8200-200.0214	TELEPHONE	0.00	222.15	161969
	19X09192026	Cell Phone 08/12-09/11/26	002-8220-200.0214	TELEPHONE	0.00	183.22	161969
	19X09192026	Cell Phone 08/12-09/11/26	003-8300-200.0214	TELEPHONE	0.00	91.82	161969
	19X09192026	Cell Phone 08/12-09/11/26	003-8330-200.0214	TELEPHONE	0.00	119.69	161969
	222X09192026	Cell Phone 08/12-09/11/26	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	1,902.10	161969
	222X09192026	Cell Phone 08/12-09/11/26	001-6045-310.0616	MIFI	0.00	94.17	161969
					-----	-----	
					0.00	3,695.19	
02123	BARRE PARTNERSHIP THE						
	FY27CITYOCT	Monthly Payment Oct 26	001-8035-120.0172	BARRE PARTNERSHIP	0.00	6,188.58	161970
02149	BORDEN & REMINGTON CORP						
	328147	Sodium Hypochlorite	002-8220-320.0757	SODIUM HYPOCHLORITE	0.00	3,214.66	161971
	328320	Sodium Hypochlorite	003-8330-360.1140	SODIUM HYPOCHLORITE	0.00	6,403.47	161971
					-----	-----	
					0.00	9,618.13	
02323	BRADYPLUS OF VERMONT						
	12180498	Trash Liners	001-7020-350.1049	CUSTODIAL SUPPLIES	0.00	184.36	E1381
	12180499	Mop	001-7020-350.1049	CUSTODIAL SUPPLIES	0.00	115.40	E1381
	12180499	Mop	001-7035-350.1049	CUSTODIAL SUPPLIES	0.00	115.40	E1381
					-----	-----	
					0.00	415.16	
03446	CINTAS CORPORATION NO. 2						
	4283000906	Uniforms	001-8050-320.0763	TRUCK MAINT - STS	0.00	36.48	161972

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	4283000906	Uniforms	001-8050-340.0940	CLOTHING	0.00	107.45	161972
	4283000906	Uniforms	002-8200-340.0940	CLOTHING	0.00	52.04	161972
	4283000906	Uniforms	003-8300-340.0940	CLOTHING	0.00	30.95	161972
					-----	-----	
					0.00	226.92	
03035	CITY OF MONTPELIER						
	143	Ambulance Billing Aug 26	001-6040-340.0949	AMB CONTRACT BILLING	0.00	5,293.20	161973
03195	CLARK'S COLLISION CENTER INC						
	9201182	Vehicle Repair	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	3,258.06	161974
01136	CORPORATE BILLING LLC						
	X401054433	Bulb	001-8050-320.0743	TRUCK MAINT - STS	0.00	167.90	161975
03464	CYR POLYGRAPH SERVICES						
	09212026	Polygraph Screening	001-6050-130.0180	TRAINING/DEVELOPMENT	0.00	375.00	161976
04126	DASH MEDICAL GLOVES INC						
	1358034	Nitrile Gloves	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	160.68	161977
04120	DAWES CAROLYN S						
	09012026	TIF August 2026	049-8100-405.4155	TIF INCREMENT AUDIT FEES	0.00	540.00	E1382
05069	EDWARD JONES						
	PR 09302026	PR WE 09/25/2026	001-2000-240.0006	ANNUITY PAYABLE	0.00	100.00	161978
05119	EMERALD LAKE SOLAR LLC						
	245NMR	Monthly Output 0421-0521	001-6043-200.0212	CITY HALL BM SOLAR PROJ	0.00	984.71	E1383
	245NMR	Monthly Output 0421-0521	001-7020-200.0212	AUD BM SOLAR PROJECT	0.00	1,788.40	E1383
	245NMR	Monthly Output 0421-0521	001-7030-200.0212	BOR BM SOLAR PROJECT	0.00	2,682.60	E1383
	245NMR	Monthly Output 0421-0521	001-7035-200.0212	PSB BM SOLAR PROJECT	0.00	2,411.54	E1383
	245NMR	Monthly Output 0421-0521	003-8330-200.0212	WWTP BM SOLAR PROJ	0.00	11,363.95	E1383
	249NMR	Monthly Output 0820-0921	001-6043-200.0212	CITY HALL BM SOLAR PROJ	0.00	758.24	E1383
	249NMR	Monthly Output 0820-0921	001-7020-200.0212	AUD BM SOLAR PROJECT	0.00	1,377.07	E1383
	249NMR	Monthly Output 0820-0921	001-7030-200.0212	BOR BM SOLAR PROJECT	0.00	2,065.60	E1383
	249NMR	Monthly Output 0820-0921	001-7035-200.0212	PSB BM SOLAR PROJECT	0.00	1,856.89	E1383
	249NMR	Monthly Output 0820-0921	003-8330-200.0212	WWTP BM SOLAR PROJ	0.00	8,750.26	E1383
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					0.00	34,039.26	
16102	EMPOWER TRUST COMPANY LLC						
	PR 09/30/26	457b PR WE 09/25/26	001-2000-240.0006	ANNUITY PAYABLE	0.00	1,281.14	E1385
	PR 09302026	Prud PR WE 09/30/26	001-2000-240.0006	ANNUITY PAYABLE	0.00	749.86	E1385
					-----	-----	
					0.00	2,031.00	
05059	ENDYNE INC						
	595514	SM5210B	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	210.00	161979

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	595521	EPA 625.1	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	350.00	161979
	595781	SM23 9233B	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	125.00	161979
					0.00	685.00	
05007 EVERETT J PRESCOTT INC							
	6690923	PVC	003-8300-320.0750	MAIN LINE MAINT	0.00	428.16	161980
	6691333	ACC Pack. Adapter	002-8200-320.0750	MAIN LINE MAINT	0.00	218.46	161980
	6692517	Lug, Bolts, Wsaher...	002-8200-320.0750	MAIN LINE MAINT	0.00	280.30	161980
	6692758	PVC	050-5900-490.1300	SIDEWALKS	0.00	5,355.77	161980
	6694161	Macro CPLG	002-8200-320.0750	MAIN LINE MAINT	0.00	1,622.82	161980
	6694918	ACC Pack, Adapter	002-8200-320.0750	MAIN LINE MAINT	0.00	578.38	161980
	6697625	PVC	003-8300-320.0750	MAIN LINE MAINT	0.00	428.16	161980
	6697871	PVC	003-8300-320.0750	MAIN LINE MAINT	0.00	340.30	161980
	6698558	Supplies	002-8200-320.0750	MAIN LINE MAINT	0.00	2,093.94	161980
	6698702	Supplies	002-8200-320.0750	MAIN LINE MAINT	0.00	1,494.81	161980
	6699470	PVC	003-8300-320.0750	MAIN LINE MAINT	0.00	340.30	161980
	6700171	Supplies	002-8200-320.0750	MAIN LINE MAINT	0.00	2,344.02	161980
					0.00	15,525.42	
06009 F W WEBB CO							
	97634891	PVC	002-8220-320.0740	EQUIPMENT MAINT	0.00	21.20	161982
	9774839	Supplies	003-8330-320.0740	EQUIPMENT MAINT	0.00	8.72	161982
	97763662	Supplies	003-8330-320.0740	EQUIPMENT MAINT	0.00	30.25	161982
					0.00	60.17	
06064 FINAL CONNECTION THE							
	375199	Consulant Services	001-6055-210.0312	OFFICE MACHINE MAINT	0.00	884.24	161983
06094 FORAN VIRGINIA							
	09222026	Overpayment Ambulance	001-1000-120.0139	AMBULANCE A/R	0.00	103.87	161984
07162 GILBERT PATRICK							
	07162026	Reimburse for Glasses	001-5020-340.0944	GLASSES	0.00	565.00	161985
07000 GRAINGER							
	9013214323	Water Hose Assembly	003-8330-320.0740	EQUIPMENT MAINT	0.00	93.94	161986
	9073214323	Water Hose Assembly	003-8330-320.0740	EQUIPMENT MAINT	0.00	93.94	161986
					0.00	187.88	
07006 GREEN MT POWER CORP							
	04423 091526	DPW Garage 08/14-09/15/26	001-8050-200.0210	ELECTRICITY	0.00	348.89	161987
	10586 091426	Nelson St 08/07-09/08/26	002-8220-200.0203	ELECTRICITY-NELSON PV	0.00	30.14	161987
	17784 091526	Pearl Way 08/14-09/15/26	001-6060-200.0210	ELECTRICITY	0.00	191.13	161987
	20586 091726	Main/Maple 08/18-09/17/26	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	134.60	161987
	30586 091726	Maple/Summer 08/18-09/17/26	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	90.27	161987

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Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check

	40586	091426 Historic Lts 08/13-091426	001-6060-200.0210	ELECTRICITY	0.00	532.86	161987
	48336	091526 Props Brdg 08/14-09/15/26	002-8220-200.0204	ELECTRICITY-PROSPECT BRID	0.00	30.14	161987
	51544	091526 Ent Alley Blg 0814-091526	048-8315-200.0210	Enterprise Alley	0.00	30.14	161987
	53423	091526 Wtr Dept 08/14-09/15/26	002-8200-200.0207	ELECTRICITY BURNHAM YD LI	0.00	37.06	161987
	55379	091526 Ent Alley 09/14-09/15/26	001-6060-200.0210	ELECTRICITY	0.00	137.94	161987
	60586	091426 Summer/ Elm 0813-09/14/26	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	69.22	161987
	83423	091526 Swr Bldg 08/14-09/15/26	003-8300-200.0210	ELECTRICITY	0.00	150.03	161987
	95693	091726 Dente Pk 08/18-09/17/2026	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	34.12	161987
					-----	-----	
					0.00	1,816.54	
07008 GUYS REPAIR SHOP LLC							
	40484	Bleach Diamond Roll	003-8330-320.0740	EQUIPMENT MAINT	0.00	69.99	161989
08001 HACH CO							
	15148369	Buffer	002-8220-320.0737	LAB MAINT	0.00	178.15	161990
	15154719	Chlorine	002-8220-320.0737	LAB MAINT	0.00	318.60	161990
	15155580	TNT	002-8220-320.0737	LAB MAINT	0.00	241.45	161990
					-----	-----	
					0.00	738.20	
08053 HOLLAND CO INC							
	PI-41598	Sodium Aluminate	003-8330-360.1148	SODIUM ALUMINATE	0.00	21,756.18	161991
	PI-41708	PCH 180	002-8220-320.0755	PCH180	0.00	14,985.88	161991
					-----	-----	
					0.00	36,742.06	
08130 HOOD JAMES							
	09/03/2026	Reimburse for Eyewear	001-8050-340.0941	Safety Equipment	0.00	210.00	E1384
20097 IAFF LOCAL #881							
	PR 09/30/26	PR WE 09/25/2026	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	E1387
09066 IDEXX DISTRIBUTION INC							
	3209400218	Supplies	003-8330-320.0737	LAB MAINT	0.00	339.03	161992
12011 LENNYS SHOE & APPAREL							
	3603849	Tillinghast Boots	001-6040-340.0943	FOOTWARE	0.00	225.00	161993
13038 MARTIN APPRAISAL SERVICES INC							
	6656	Consulting July 2026	001-5020-440.1241	CONTRACT SERVICES	0.00	23,320.00	161994
13088 MCMASTER-CARR							
	70748475	Anchor for Concrete	003-8330-320.0740	EQUIPMENT MAINT	0.00	165.97	161995
	70765700	Supplies	003-8330-320.0740	EQUIPMENT MAINT	0.00	226.61	161995
	70857361	Supplies	003-8330-320.0740	EQUIPMENT MAINT	0.00	346.94	161995
	70905557	Steel Plug	002-8220-320.0740	EQUIPMENT MAINT	0.00	58.71	161995
	71156248	Supplies	003-8330-320.0740	EQUIPMENT MAINT	0.00	392.81	161995
	71160458	Air Lubricator	003-8330-320.0731	SOLIDS PROCESS MAINT	0.00	71.66	161995

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City of Barre Accounts Payable

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Warrant/Invoice Report # 27-13

Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check dates 09/30/26 thru 09/30/26

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	71228079	Supplies	003-8330-320.0740	EQUIPMENT MAINT	0.00	117.15	161995
	71238144	Polyethylene Bar	003-8330-320.0740	EQUIPMENT MAINT	0.00	310.24	161995
	71242432	PVC	002-8220-320.0742	CHEMICAL SYSTEM MAINT	0.00	696.59	161995
	71345794	Pipe Fittings	002-8220-320.0740	EQUIPMENT MAINT	0.00	210.77	161995
					0.00	2,597.45	
13140 MONTPELIER AGWAY							
	807793	Lime Marking	001-7015-320.0721	FIELD MAINTENANCE	0.00	6.99	161997
14017 NATIONAL FRATERNAL ORDER OF POLICE							
	PR 09/02/26	PR WE 08/28/2026	001-2000-240.0007	UNION DUES PAYABLE	0.00	483.00	161998
	PR 09/09/26	PR WE 09/04/2026	001-2000-240.0007	UNION DUES PAYABLE	0.00	483.00	161998
	PR 09/23/26	PR WE 09/18/2026	001-2000-240.0007	UNION DUES PAYABLE	0.00	462.00	161998
					0.00	1,428.00	
14016 NELSON ACE HARDWARE							
	310441	Saw & Stand	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	897.15	161999
	310457	Oil Absorbent & Washers	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	28.78	161999
	310594	Auger & Bit Set	003-8330-320.0740	EQUIPMENT MAINT	0.00	35.98	161999
	310617	Dawn, Duct Tape & Screws	003-8330-320.0740	EQUIPMENT MAINT	0.00	55.81	161999
	310657	Hardware Misc & Bit	003-8330-320.0740	EQUIPMENT MAINT	0.00	27.97	161999
	310919	Blades & Bits	002-8220-320.0740	EQUIPMENT MAINT	0.00	41.35	161999
	310929	Antifreeze	001-7050-320.0730	POOL BLDG MAINT	0.00	16.00	161999
	310962	Hardware Misc	003-8330-320.0740	EQUIPMENT MAINT	0.00	7.76	161999
	310972	Paint	001-7015-320.0721	FIELD MAINTENANCE	0.00	61.55	161999
	310992	Diamond Augers	002-8220-320.0740	EQUIPMENT MAINT	0.00	34.18	161999
	311000	Mouse Trap & Bulb	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	19.05	161999
	311016	Hot Water Nozzle	003-8330-320.0740	EQUIPMENT MAINT	0.00	45.58	161999
	311179	Wrench, & Drill Bits	001-6045-320.0744	METER MAINT	0.00	72.17	161999
					0.00	1,343.33	
14078 NEW ENGLAND AIR SYSTEMS LLC							
	214788	Sewer Building WO 140191	003-8300-320.0727	BLDG & GROUNDS MAINT	0.00	829.00	162001
15020 O'REILLY AUTOMOTIVE INC							
	566-462462	Nitrile Gloves	001-8050-350.1061	SUPPLIES - GARAGE	0.00	58.14	162002
	566-463456	MegaCrimps & Hose	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	98.20	162002
	5666-463755	Winshield Wiper Fluid	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	21.54	162002
	5666-464115	55-Gal Drum Wiper Fluid	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	143.93	162002
	5666-464210	3pk Wipers	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	18.99	162002
					0.00	340.80	
16003 PIKE INDUSTRIES INC							
	1402423	Asphalt	001-8050-360.1172	Patch Pavement & Potholes	0.00	3,638.18	162003
	1403331	Asphalt	001-8050-360.1172	Patch Pavement & Potholes	0.00	186.55	162003

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City of Barre Accounts Payable

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Warrant/Invoice Report # 27-13

Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check dates 09/30/26 thru 09/30/26

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
					0.00	3,824.73	
17002 QUILL CORP							
	50134705	Office Supplies	001-5010-350.1053	OFFICE SUPPLIES	0.00	147.55	162004
	50134705	Office Supplies	001-5010-350.1053	OFFICE SUPPLIES	0.00	56.92	162004
	50134705	Office Supplies	002-8200-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	5.85	162004
	50134705	Office Supplies	003-8300-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	5.85	162004
					0.00	216.17	
18148 R K MILES							
	129716/7	Cow Pasture Bridge Projec	051-0280-360.1167	ESTATE BEQUEST PROJECTS	0.00	1,478.22	162005
	129932/7	Cow Pasture Bridge Projec	051-0280-360.1167	ESTATE BEQUEST PROJECTS	0.00	304.66	162005
	133514/7	Screws & Wood	001-7015-320.0730	BUILDINGS MAINT	0.00	47.21	162005
	434844/7	Wood	003-8330-320.0740	EQUIPMENT MAINT	0.00	338.34	162005
					0.00	2,168.43	
18266 RECORD DANIEL							
	09222026	Water Payment Error	001-2000-220.0289	Online Payment Errors	0.00	230.00	162006
19210 S D IRELAND CONCRETE CONSTRUCTION							
	130528	East St Job	050-5900-490.1300	SIDEWALKS	0.00	1,982.50	162007
	130564	Berlin St Job	050-5900-490.1300	SIDEWALKS	0.00	6,410.25	162007
	130629	Berlin St Job	050-5900-490.1300	SIDEWALKS	0.00	16,224.18	162007
	130638	Berlin St Job	050-5900-490.1300	SIDEWALKS	0.00	5,537.36	162007
					0.00	30,154.29	
19418 SANEL NAPA							
	431083	Coupler	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	17.64	162008
	431090	Oil and Air Filters	001-7015-320.0720	CAR/TRUCK MAINT	0.00	30.69	162008
	431092	Lamp	001-7015-320.0720	CAR/TRUCK MAINT	0.00	6.95	162008
	431095	U-Bolt	001-7015-320.0720	CAR/TRUCK MAINT	0.00	7.63	162008
	431152	Hose	001-8050-320.0743	TRUCK MAINT - STS	0.00	10.24	162008
	431157	Oil & Air Filters	001-6040-320.0720	CAR/TRUCK MAINT	0.00	73.22	162008
	431166	Adapters	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	93.78	162008
	431183	Hose Fittings	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	26.95	162008
	431186	Hose & Fittings	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	47.37	162008
					0.00	314.47	
19102 SECURSHRED							
	545127	(4) Consoles	001-5040-130.0185	SECURE SHRED	0.00	60.00	162010
14158 SERVICE TIRE TRUCK CENTERS							
	26-1328647-0	Equioment Repair	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	2,181.95	162011
19008 SHATNEY JANET							
	09232026	Reimburse for Glasses	001-8030-340.0944	GLASSES	0.00	349.00	162012

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City of Barre Accounts Payable

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Warrant/Invoice Report # 27-13

Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check dates 09/30/26 thru 09/30/26

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check

19129	SLACK CHEMICAL CO INC						
	507445	Sodium Bisulfite	003-8330-360.1145	SODIUM BISULFITE	0.00	2,804.28	162013
19474	SOLENIS LLC						
	136140963	Zetag	003-8330-360.1141	POLYMER	0.00	3,597.72	E1386
19422	STORELLICASTRO NICOLAS						
	09252026	Contract negotiations	001-5030-230.0517	CONTRACT NEGOTIATIONS	0.00	1,240.88	162014
19079	STRYKER SALES CORP						
	9213462514	Smart Power Kit	001-6040-350.1054	MEDICAL SUPPLIES	0.00	1,604.93	162015
19211	SULLIVAN POWERS & CO						
	135817	Audit Services for FY25	001-5010-220.0410	ANNUAL AUDIT	0.00	4,493.00	162016
20026	TI-SALES INC						
	0202458	Check Valves	002-8220-320.0742	CHEMICAL SYSTEM MAINT	0.00	1,320.50	162017
20002	TIMES ARGUS ASSOC INC						
	300266524	BCA Warning 09/09/26	001-5010-230.0510	ADVERTISING/PRINTING	0.00	94.88	162018
	300267198	BCA Warning 09/19/2026	001-5010-230.0510	ADVERTISING/PRINTING	0.00	475.20	162018
	300267212	Agenda Ad 09/22/2026	001-5010-230.0510	ADVERTISING/PRINTING	0.00	157.56	162018
					0.00	727.64	
20005	TOWN OF BARRE						
	23358	DPW hrs Sept 2026	002-8200-320.0750	MAIN LINE MAINT	0.00	36.78	162019
	23358	DPW hrs Sept 2026	003-8300-320.0750	MAIN LINE MAINT	0.00	156.64	162019
	23358	DPW hrs Sept 2026	050-5900-490.1300	SIDEWALKS	0.00	603.00	162019
					0.00	796.42	
21010	UNITED STEELWORKERS						
	PR 09/02/26	PR WE 08/28/2026	001-2000-240.0007	UNION DUES PAYABLE	0.00	232.69	162020
	PR 09/09/26	PR WE 09/04/2026	001-2000-240.0007	UNION DUES PAYABLE	0.00	236.45	162020
	PR 09/23/26	PR WE 09/18/2026	001-2000-240.0007	UNION DUES PAYABLE	0.00	213.57	162020
	PR 09/30/26	PR WE 09/25/2026	001-2000-240.0007	UNION DUES PAYABLE	0.00	211.47	162020
					0.00	894.18	
21055	USABBLUEBOOK						
	01158398	Test kits	002-8220-320.0737	LAB MAINT	0.00	150.85	162021
	01162715	Hydrants	002-8220-320.0740	EQUIPMENT MAINT	0.00	2,926.32	162021
	01162715	Hydrants	003-8330-320.0740	EQUIPMENT MAINT	0.00	2,926.32	162021
					0.00	6,003.49	
22025	VLCT						
	26668	Patrick Cushing	001-5040-130.0182	TRAINING/DEVELOPMENT	0.00	128.00	162022

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City of Barre Accounts Payable

Warrant/Invoice Report # 27-13

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Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check dates 09/30/26 thru 09/30/26

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	26691	Brain Baker	001-8020-130.0180	TRAINING/DEVELOPMENT	0.00	128.00	162022
					0.00	256.00	
22095 VMERS DB							
	PR 09/02/26	PR WE 08/28/2026	001-9030-110.0154	CITY PENSION PLAN	0.00	12,090.89	162023
	PR 09/02/26	PR WE 08/28/2026	002-8200-110.0155	PENSION	0.00	377.07	162023
	PR 09/02/26	PR WE 08/28/2026	002-8220-110.0155	PENSION	0.00	300.84	162023
	PR 09/02/26	PR WE 08/28/2026	003-8300-110.0155	PENSION	0.00	438.33	162023
	PR 09/02/26	PR WE 08/28/2026	003-8330-110.0155	PENSION	0.00	405.66	162023
	PR 09/02/26	PR WE 08/28/2026	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	14,927.34	162023
	PR 09/09/26	PR WE 09/04/2026	001-9030-110.0154	CITY PENSION PLAN	0.00	12,573.70	162023
	PR 09/09/26	PR WE 09/04/2026	002-8200-110.0155	PENSION	0.00	392.13	162023
	PR 09/09/26	PR WE 09/04/2026	002-8220-110.0155	PENSION	0.00	312.86	162023
	PR 09/09/26	PR WE 09/04/2026	003-8300-110.0155	PENSION	0.00	455.84	162023
	PR 09/09/26	PR WE 09/04/2026	003-8330-110.0155	PENSION	0.00	421.86	162023
	PR 09/09/26	PR WE 09/04/2026	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	15,553.93	162023
	PR 09/23/26	PR WE 09/18/2026	001-9030-110.0154	CITY PENSION PLAN	0.00	12,613.90	162023
	PR 09/23/26	PR WE 09/18/2026	002-8200-110.0155	PENSION	0.00	393.39	162023
	PR 09/23/26	PR WE 09/18/2026	002-8220-110.0155	PENSION	0.00	313.86	162023
	PR 09/23/26	PR WE 09/18/2026	003-8300-110.0155	PENSION	0.00	457.29	162023
	PR 09/23/26	PR WE 09/18/2026	003-8330-110.0155	PENSION	0.00	423.21	162023
	PR 09/23/26	PR WE 09/18/2026	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	15,466.04	162023
	PR 09/30/26	PR WE 09/25/2026	001-9030-110.0154	CITY PENSION PLAN	0.00	13,105.49	162023
	PR 09/30/26	PR WE 09/25/2026	002-8200-110.0155	PENSION	0.00	408.72	162023
	PR 09/30/26	PR WE 09/25/2026	002-8220-110.0155	PENSION	0.00	326.09	162023
	PR 09/30/26	PR WE 09/25/2026	003-8300-110.0155	PENSION	0.00	475.11	162023
	PR 09/30/26	PR WE 09/25/2026	003-8330-110.0155	PENSION	0.00	439.70	162023
	PR 09/30/26	PR WE 09/25/2026	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	16,510.15	162023
					0.00	119,183.40	
25122 WATERS EXCAVATION INC & MATT WATER							
	1	Seminary Hill Water Main	002-8420-500.1401	2.5M VT 62 & BERLIN ST	0.00	238,500.00	162025
25001 YIPES! CORP OF CENTRAL VERMONT INC							
	41676	PD Crusier Decals	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	175.00	162026

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City of Barre Accounts Payable
Warrant/Invoice Report # 27-13

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Louis.Falcaro

By check number for check acct 01 (GENERAL FUND) and check dates 09/30/26 thru 09/30/26

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
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Report Total

881,623.09

To the Treasurer of City of Barre, We Hereby certify
that there is due to the several persons whose names are
listed hereon the sum against each name and that there
are good and sufficient vouchers supporting the payments
aggregating \$ ***881,623.09
Let this be your order for the payments of these amounts.

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:

9/30/2026

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
1	Abare, Lance R.	1,299.60	87.92	72.63	16.98	34.71	0.00	72.63	16.98
260	Aylward, Briana	527.56	21.79	32.70	7.65	15.14	0.00	32.70	7.65
163	Baker, Brian L	2,335.60	225.59	138.51	32.39	112.24	0.00	138.51	32.39
206	Baker, Tom M	1,872.80	106.30	112.17	26.23	67.88	0.00	112.17	26.23
6	Baril, James A.	1,763.61	149.21	94.25	22.04	48.09	0.00	94.25	22.04
241	Beatty, Kory A	1,050.40	62.28	58.31	13.64	23.08	0.00	58.31	13.64
7	Benjamin, Kenneth S.	2,559.20	250.14	156.60	36.63	81.70	0.00	156.60	36.63
8	Bennington, William A.	1,896.32	103.97	111.14	26.00	40.42	0.00	111.14	26.00
9	Benson, Nicholas J.	1,791.40	200.18	107.34	25.11	63.38	0.00	107.34	25.11
242	Besette, James R	1,050.40	68.37	61.29	14.33	28.26	0.00	61.29	14.33
11	Blackshaw, Brook W.	2,974.11	404.33	182.55	42.70	127.67	0.00	182.55	42.70
204	Blouin, Trevor J	1,267.60	39.95	74.77	17.48	26.54	0.00	74.77	17.48
155	Brault, Marcel T	2,164.45	206.14	134.20	31.38	57.49	0.00	134.20	31.38
17	Brown, Anderson C.	2,954.62	457.37	180.61	42.24	153.36	0.00	180.61	42.24
243	Cadorette, Jonathan A	1,250.76	68.41	66.80	15.62	23.22	0.00	66.80	15.62
21	Carminati Jr., Joel F.	1,551.00	73.46	90.99	21.28	36.33	0.00	90.99	21.28
249	Carrien , Caleb	1,183.20	81.11	73.36	17.16	28.34	0.00	73.36	17.16
264	Cassani , Antonio	734.85	46.26	45.56	10.66	22.09	0.00	45.56	10.66
22	Cetin, Matthew J.	1,950.52	127.21	109.81	25.68	43.02	0.00	109.81	25.68
23	Charbonneau, Michael J.	2,288.11	249.24	126.79	29.65	78.10	0.00	126.79	29.65
227	Chism, Benjamin C	1,985.04	78.74	120.30	28.14	38.10	0.00	120.30	28.14
26	Collins, April M.	1,157.20	83.20	69.58	16.28	32.40	0.00	69.58	16.28
27	Copping, Nicholas R.	2,800.00	369.44	161.99	37.88	113.56	0.00	161.99	37.88
262	Cote, Jordan Ace	976.97	67.25	60.58	14.17	27.95	0.00	60.58	14.17
28	Cruger, Eric J.	1,990.56	220.29	114.49	26.77	69.41	0.00	114.49	26.77
263	Cushing , Patrick	2,788.46	124.08	172.88	40.43	66.66	0.00	172.88	40.43
29	Cushman, Brian K.	2,375.60	140.53	135.71	31.74	46.74	0.00	135.71	31.74
229	Davis, Robin L	1,118.80	58.92	65.39	15.29	24.83	0.00	65.39	15.29
31	Dawes, Carolyn S.	1,391.25	154.46	86.26	20.18	48.27	0.00	86.26	20.18
33	Degreenia, Catherine I	211.52	8.73	13.11	3.06	4.56	0.00	13.11	3.06
34	Demell, William M.	1,521.12	152.68	87.11	20.37	49.13	0.00	87.11	20.37
173	DeRose, TJ T	1,854.00	229.47	113.24	26.49	79.17	0.00	113.24	26.49
35	Dexter, Donnel A.	1,627.60	192.38	91.82	21.47	61.04	0.00	91.82	21.47
36	Dodge, Shawn M.	1,226.58	102.93	72.32	16.91	34.72	0.00	72.32	16.91
38	Drown, Jacob D.	2,103.60	246.21	122.63	28.68	77.19	0.00	122.63	28.68
39	Durgin, Steven J.	2,413.06	228.67	136.98	32.04	71.93	0.00	136.98	32.04
40	Eastman Jr., Larry E.	2,206.40	241.08	123.81	28.95	75.65	0.00	123.81	28.95
215	Elrick, Christopher	1,273.20	90.46	78.94	18.46	36.11	0.00	78.94	18.46
245	Falcaro, Louis Michael	1,297.21	53.17	76.32	17.85	30.66	0.00	76.32	17.85
42	Farnham, Brian D.	1,954.68	227.61	117.93	27.58	71.61	0.00	117.93	27.58

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:

9/30/2026

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
231	Faucher, Marcella J	1,487.60	0.00	84.35	19.73	8.31	0.00	84.35	19.73
43	Fecher, Jesse T.	2,177.31	230.28	132.05	30.88	83.33	0.00	132.05	30.88
233	Flanders, Kristin L	1,389.86	102.45	86.17	20.15	42.70	0.00	86.17	20.15
44	Fleury, Jason R.	352.72	20.85	21.87	5.11	9.29	0.00	21.87	5.11
189	Forsell, Christopher A	1,536.08	54.79	83.06	19.42	31.12	0.00	83.06	19.42
45	Frey, Jacob D.	2,737.87	346.74	157.96	36.94	100.47	0.00	157.96	36.94
203	Frey, Matthew J	1,644.88	143.76	101.99	23.85	57.37	0.00	101.99	23.85
205	Galiano, Jeanne M	1,893.60	179.41	112.50	26.31	68.06	0.00	112.50	26.31
46	Gaylord, Amos R.	2,203.56	259.09	128.86	30.14	81.05	0.00	128.86	30.14
47	Gilbert, David P.	1,371.60	142.45	83.59	19.54	46.06	0.00	83.59	19.54
239	Gilbert, Patrick C	1,118.80	76.62	66.02	15.44	30.56	0.00	66.02	15.44
49	Guyette, Brandon L.	1,741.07	173.31	104.12	24.35	66.24	0.00	104.12	24.35
247	Haggett, Todd J	1,151.20	83.73	69.83	16.34	32.55	0.00	69.83	16.34
50	Hastings III, Clark H.	1,146.92	95.00	65.38	15.29	30.15	0.00	65.38	15.29
156	Hayden, Gregory William	1,519.44	152.07	91.76	21.46	42.09	0.00	91.76	21.46
52	Hedin, Laura T.	1,627.20	156.65	94.95	22.21	48.93	0.00	94.95	22.21
54	Herring, Jamie L.	1,491.67	115.34	86.72	20.28	48.84	0.00	86.72	20.28
55	Hoar, Brian W.	2,506.97	129.79	141.47	33.08	52.05	0.00	141.47	33.08
188	Hood, James R	1,475.20	95.09	87.73	20.51	31.04	0.00	87.73	20.51
167	Isabelle, Pierre D	884.95	109.12	54.87	12.83	67.12	0.00	54.87	12.83
59	Kelly Jr, Joseph E.	1,323.60	40.22	68.97	16.13	16.20	0.00	68.97	16.13
226	Kimball, Christina R	2,180.80	195.40	129.99	30.40	77.55	0.00	129.99	30.40
184	Kirby, Kristopher J	1,337.20	76.03	70.69	16.53	25.23	0.00	70.69	16.53
174	Kuras, Sarah V	1,545.80	149.23	91.15	21.32	48.09	0.00	91.15	21.32
165	La Barge-Burke, Michelle J	1,345.60	93.64	80.05	18.73	37.86	0.00	80.05	18.73
62	Lane, Zebulyn M.	1,723.29	211.20	104.47	24.44	66.69	0.00	104.47	24.44
217	LePage, Jesse C	1,856.70	197.35	111.39	26.05	73.45	0.00	111.39	26.05
64	Lowe, Robert L.	1,977.08	170.59	111.67	26.12	53.97	0.00	111.67	26.12
65	Machia, Delphia L.	1,193.20	110.58	73.30	17.14	30.27	0.00	73.30	17.14
218	Madison, Michael M	989.43	60.84	57.31	13.40	26.16	0.00	57.31	13.40
67	Mahoney, Brandyn A.	906.40	66.84	56.20	13.14	27.84	0.00	56.20	13.14
68	Maloney, Jason F.	1,581.54	120.91	90.41	21.14	41.27	0.00	90.41	21.14
70	Martel, Joell J.	1,619.60	151.58	89.08	20.83	48.80	0.00	89.08	20.83
72	McTigue, Peter J.	692.34	7.31	42.93	10.04	15.61	0.00	42.93	10.04
234	Messier, Michelle J	1,122.40	16.39	56.91	13.31	18.65	0.00	56.91	13.31
73	Metivier, Cheryl A.	1,174.00	98.01	67.05	15.68	31.00	0.00	67.05	15.68
261	Miller, Alberta	1,200.00	84.80	74.40	17.40	29.37	0.00	74.40	17.40
77	Morris, Scott D.	1,387.49	149.45	86.02	20.12	63.58	0.00	86.02	20.12
78	Morrison, Camden A.	1,615.12	142.66	89.82	21.01	46.12	0.00	89.82	21.01
80	Mott, John C.	463.32	33.52	28.73	6.72	12.99	0.00	28.73	6.72

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

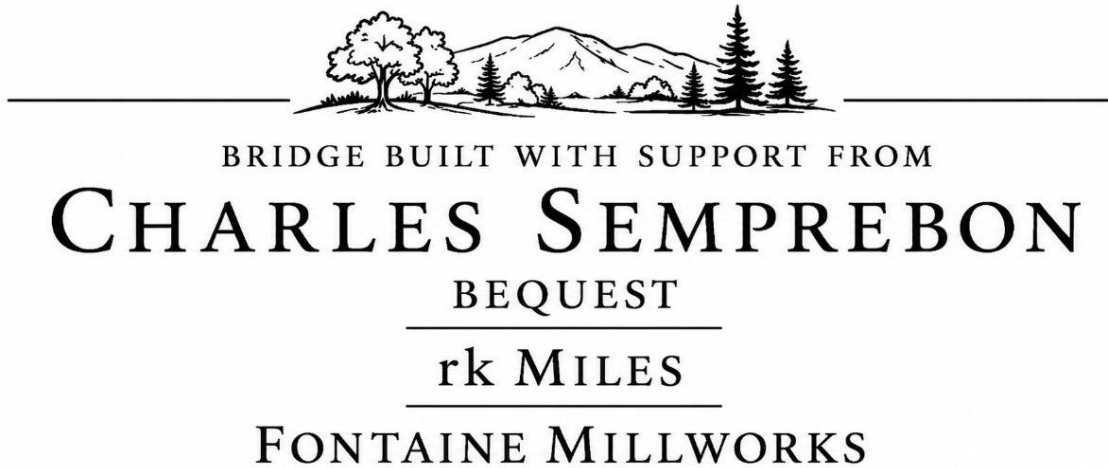
Report As of Date:

9/30/2026

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
230	Mullen, Christopher P	1,600.76	155.78	98.58	23.06	54.12	0.00	98.58	23.06
183	Placey-Noyes, Tyler C	1,338.90	88.66	73.17	17.12	35.12	0.00	73.17	17.12
88	Poirier, Holden R.	3,025.86	456.74	186.22	43.56	139.59	0.00	186.22	43.56
89	Pouliot, Brooke L.	1,340.40	95.71	83.10	19.44	34.23	0.00	83.10	19.44
90	Pretty, Alyssa A.	1,214.80	80.26	72.17	16.88	31.58	0.00	72.17	16.88
91	Protzman, Todd A.	575.00	37.00	35.65	8.34	13.26	0.00	35.65	8.34
212	Rea, Cara L	1,069.60	69.51	62.13	14.53	28.58	0.00	62.13	14.53
95	Reale, Michael R.	1,554.40	162.89	96.37	22.54	52.19	0.00	96.37	22.54
97	Rivard, Sylvie R	1,200.00	100.42	68.41	16.00	31.67	0.00	68.41	16.00
99	Rubalcaba, David T.	1,784.64	188.40	103.98	24.32	59.85	0.00	103.98	24.32
228	Russell, Peter L	1,148.00	72.59	67.70	15.84	29.44	0.00	67.70	15.84
101	Ryan, Patty L.	1,598.40	149.64	99.10	23.17	66.13	0.00	99.10	23.17
214	Sabens, Christopher S	1,095.62	63.52	59.14	13.83	26.91	0.00	59.14	13.83
103	Seaver, Debbie L.	1,336.80	147.42	69.28	16.20	52.05	0.00	69.28	16.20
104	Shatney, Janet E.	1,965.20	135.99	111.71	26.12	44.77	0.00	111.71	26.12
202	Sheltra, Kimberly A	1,132.80	98.57	70.23	16.42	27.75	0.00	70.23	16.42
105	Smith, Clint P.	1,336.80	121.21	76.89	17.98	38.29	0.00	76.89	17.98
151	Smith, Michael P	1,194.80	58.49	68.09	15.92	22.02	0.00	68.09	15.92
193	Stigall, Gretchen	1,177.20	97.21	66.57	15.57	30.73	0.00	66.57	15.57
110	Strassberger, Kirk E.	2,322.60	170.90	133.52	31.23	55.85	0.00	133.52	31.23
187	Taylor, Therese M	1,389.20	96.78	82.00	19.17	39.59	0.00	82.00	19.17
112	Tillinghast, Zachary M.	2,703.19	338.56	155.39	36.34	104.90	0.00	155.39	36.34
113	Tucker, Randall L.	2,681.13	318.79	154.76	36.20	97.57	0.00	154.76	36.20
114	Tucker, Russell W.	1,620.24	137.42	89.44	20.92	39.39	0.00	89.44	20.92
223	Tucker, Samuel E	1,188.00	86.23	71.28	16.67	33.79	0.00	71.28	16.67
115	Vail, Braedon S.	2,522.80	252.53	155.92	36.46	100.20	0.00	155.92	36.46
180	Webster, James P	1,210.28	88.88	67.58	15.81	41.20	0.00	67.58	15.81
186	Young, Arthur D	1,526.40	64.95	83.39	19.50	33.95	0.00	83.39	19.50
REPORT TOTAL		171,286.19	14,877.67	10,049.33	2,350.24	5,303.50	0.00	10,049.33	2,350.24

Barre City Council, Mayor and City Manager:

The Barre City Cow Pasture Stewardship Committee is seeking City and Council approval to install a plaque on a recently completed pedestrian bridge in the Barre City Cow Pasture property. The bridge is the final project supported by a State of Vermont Forest Parks and Recreation Grant. The bridge was built this summer with support from Charles Semprebob (bequest), rk Miles and Fontaine Millworks.



The plaque depicted above will be engraved on stainless steel by Shaun Royce (Royce Razors). The edges will be rounded and beveled. It will be installed on the top railing of the bridge.



Thank you for your support and the support of City Staff for assisting with the ERSA Grant. The ERSA Grant was a \$66,500 no match grant that would not have been possible without City in-kind support. The bridge is the final Grant project.

ERSA Sub-Committee Members
Janette Shaffer
Jim Deschler
Chris Russo-Fraysier



City of Barre, Vermont

"Granite Center of the World"

ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA ITEM CITY COUNCIL AGENDA: 10/06/26

Consent Item No.: _____ **Discussion Item No.** 8-B **Action Item No.** _____

AGENDA ITEM DESCRIPTION:

Approve donation from Brusa Trust to Capstone's Fuel Your Neighbors/Warmth Fund

SUBJECT:

Same

SUBMITTING DEPARTMENT/PERSON:

Carol Dawes, Treasurer

STAFF RECOMMENDATION:

Approve \$5,000 donation

STRATEGIC OUTCOME/PRIOR ACTION:

Not applicable

EXPENDITURE REQUIRED:

\$5,000 from Brusa Trust

FUNDING SOURCE(S):

Brusa Trust

LEGAL AUTHORITY/REQUIREMENTS:

Successor trusteeship granted by Washington County Probate Court, September 9, 2013.

Trust terminated by Superior Court as "uneconomical" in 2016, freeing up the conditions for using funds.

BACKGROUND/SUPPLEMENTAL INFORMATION:

The Brusa Trust was created following the 1937 death of Louis G. Brusa, a local granite artist. Mr. Brusa left his estate in trust, with funds available to support his wife for the balance of her life (they had no children). Upon her death in 1957, the remainder of funds were to be used by the trustees "...for the benefit of the poor children of the City of Barre..."

After a number of different trustees over the years, the City was invited to petition the court to be named as successor trustee, which was granted in 2013. In 2016, the City petitioned the court to have the trust deemed "uneconomical", which removed the annual reporting requirements, and the beneficiary restrictions. The City has continued to operate the trust in the spirit of Mr. Brusa's original will, namely benefiting "the poor children of the City of Barre".

The original principal balance of \$50,000 is reserved, with the earnings available for use. The current balance in the fund is \$73,300, which is invested in a CD set to mature December 2026. Taking the restricted principal balance into consideration, the available balance is approximately \$23,300.

Past donations have included:

- *November 2014: \$2,000 for Capstone Community Action fuel assistance program*
- *May 2016: \$800 to Barre City recreation scholarship fund*
- *June 2016: \$5,000 to kids' summer theater program at Highgate Apartments*
- *June 2018: \$700 to kids' summer theater program at Highgate Apartments*
- *June 2019: \$800 to kids' summer theater program at Highgate Apartments*
- *December 2020: \$5,000 to Christmas for Kids program (in lieu of coin drop which wasn't held due to COVID)*
- *December 2022: \$5,000 for Capstone Community Action fuel assistance program*
- *December 2024: \$10,000 for Capstone Community Action food & fuel assistance programs*
- *November 5, 2025: \$8,000 for educational materials associated with flood resiliency programs*
- *November 5, 2025: \$5,000 for Capstone Community Action fuel assistance program*

In light of the current economic conditions related to inflationary hardships and high costs for heating fuels, it is recommended the Council authorize a donation of \$5,000 from the Brusa Trust to the Capstone Community Action Fuel Your Neighbors/Warmth Fund.

When the Court terminated the fund in 2016, the restrictions on beneficiaries were also terminated, however, the City has kept those restrictions in mind when making contributions from the fund. Past contributions to the Capstone emergency heating fund have been restricted to benefitting Barre City families with children. Under the current economic conditions, it is recommended to open the restrictions to include any resident of Barre City, regardless of age whether a household has children.

LINK(S):

Not applicable

ATTACHMENTS:

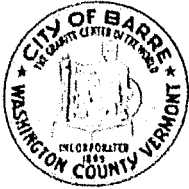
None

INTERESTED/AFFECTED PARTIES:

Barre City residents

RECOMMENDED ACTION/MOTION:

Recommend approval of a \$5,000 donation from the Brusa Trust to the Capstone Community Action Fuel Your Neighbors/Warmth Fund, to benefit Barre City residents.



City of Barre, Vermont

6 N. Main St., Suite 2
Barre, VT 05641
www.barrecity.org

R. Nicolas Storrellicastro
City Manager
(802) 476-0241
citymanager@barrecity.org

Neighborhood Gathering Microgrant Application

INSTRUCTIONS: Please complete this application thoroughly. Completed applications should be submitted to citymanager@barrecity.org.

APPLICANT INFORMATION

Name: Shawna TRADER
Address: 22 SUMMER ST. EAST BARRE, VT 05641
Phone Number: 802.355.6316
Email: sha.s.trader@rainbowbridgevt.org
Organization (if applicable): VOICES FROM A VERMONT SACRIFICE ZONE PROJECT
Neighborhood (ward, neighborhood landmark, street names, etc.): CITY HALL PARK

PROPOSAL

Gathering proposed:

FOLKS TO SHARE SPACE + BREAK BREAD.

Location:

CITY HALL PARK

Approximate date/time: Sunday, October 11th, 2026; 3pm

In 250 words or less, please describe your gathering:

SEE ABOVE on visitors & communications SEPT 22 CITY COUNCIL

Who would this gathering serve? All residents of BARRE CITY

What is the goal of this gathering? In other words, how will you know that this gathering was a success? if housed + UNHOUSED folks share a meal, it will be a success.

Do you have community support for your gathering? yes. councilor Gustin & local

Soil(-)(3) The ISHRAH COLLECTIVE

FUNDING REQUEST

Complete budget:

Please provide an approximate budget, with each expense on a new line

Item	Cost	Notes
Ex: Food for 25 people	\$200	Cost of meat to grill; attendees will bring side dishes
Food for 25 people	\$250.00	"

Amount requested: \$250.00

Additional information:

Thank you so much for considering.
There is a Facebook page for
the project:
Voices From A VERMONT SACRIFICE
ZONE. Thank you! (ST)



September 11, 2026

City of Barre
6 North Main Street
Barre, VT 05641

Attn: Keith Cushman
Fire Chief

Re: Barre City Hall Fire Alarm Replacement
Barre, Vermont

Dear Keith,

DuBois & King, Inc., is pleased to submit this proposal to provide electrical engineering services for the Fire Alarm Replacement at the Barre City Hall.

This proposal details our scope and fee for the design as it is understood from correspondence to date. As you review our proposal, please provide us with any pertinent feedback that may result in modification to this document, so we may discuss and implement immediately.

We appreciate this opportunity to be of service to you, and we look forward to working with you on this project. If you have any questions or need further clarification regarding this proposal, please do not hesitate to contact us at (802)-322-7006.

Respectfully,

A handwritten signature in dark ink, appearing to read 'Ryan Roberts', is written over a light blue horizontal line.

Ryan Roberts, PE, Electrical Department Manager

Enclosure: Scope of Work Checklist
Rate Schedule
Terms & Conditions



Project Understanding

GENERAL BACKGROUND

This project is for the design of a new replacement fire alarm system including voice evacuation for the City Hall located in Barre, VT.

ASSUMPTIONS MADE FOR THE PURPOSE OF THIS PROPOSAL

In order to provide a prompt proposal, DuBois & King, Inc. has made certain assumptions, which include:

- DuBois & King, Inc. shall be provided with existing floor plan drawings in hard copy format. D&K will scan the hard copy drawings and trace the floor plans in AutoCAD format for use as backgrounds. All work is to be done in AutoCAD format.
- The specifications for this project will be CSI 2004 Format Specifications (6-Digit Format)
- Issuances at the following milestones: Design Development (DD) and Construction Documents (CD). It is assumed that review comments shall be provided to DuBois & King, Inc. within 2 weeks after issuance for incorporation into the design documents.
- Utility power is readily available onsite.
- It is assumed that Commissioning is excluded from the Scope of Work, and therefore, commissioning assistance is excluded. Should commissioning assistance be desired, DuBois & King, Inc. will provide an additional services fee denoted as a separate line item in the fee structure.
- Any requests for value engineering services will be done on a time and expense basis.
- It is assumed that LEED, Phius, CoGen and Energy Modeling is excluded from the scope of work.
- It is assumed that our services will not include analysis of any potential hazardous locations/process areas within the facility stemming from the presence of volatile or flammable gases.

SCOPE OF WORK

The following is our understanding of the scope of work for this project:

- Act as a consultant to the City of Barre to provide Electrical engineering services for the subject project and per the attached Scope of Work Checklist.
- Coordinate our work with your office, Owner representatives, and other consultants.
- Design Development:
 - Attend an initial meeting with Owners to review and discuss preliminary layouts, project scope, schedule, and budget.
 - Perform code review and identify any issues with national, state, and local codes, or fire marshal.
 - Scan hard copy drawings and trace the floor plans in AutoCAD format for use as backgrounds. Architect will provide REVIT base drawings of plans, sections and elevations in Revit drawing format. Production of plans for review by Owner, Architect, and CM.
 - Attend additional meetings as required to review progress.
 - Issue complete design development package for review by the owner.

- Construction Documents:
 - Attend progress meetings with the Owner to discuss progress of drawings and review design and material selection issues. Provide review sets to the Owner to allow ample time for review.
 - Provide necessary base information required for systems development.
 - The preparation of final construction drawings and specifications, which the owner will use to solicit competitive pricing for the project.
 - These plans and specifications will be complete and detailed, coordinating all components of the project to include electrical/fire alarm. All work of the engineers will go through the owner.
 - Deliver final stamped set of contract documents including cumulative edits to the Owner for printing and distribution.
 - Design to comply with all applicable codes.
 - Specifications in AIA format.
 - Coordinate the requirement of the space and equipment.
- Bidding and Construction Administration Phase Services:
 - Assist owner in preparing bid forms for contractors.
 - Attend pre-bid walkthrough meeting with contractors.
 - Assist in resolving discipline-specific issues and addendum assistance as required.
 - Prepare the addenda as required.
 - Prepare a limited number of bid alternates. Major bid alternates can be prepared on a time and material basis.
 - Assist Owner on limited value engineering if necessary. Major value engineering can be performed on a time and material basis.
 - Assist Owner on evaluating the bids.
 - Construction oversight, reviewing the contractor's work and problem solving, including responding to Requests for Information, code issues, and issuing sketch revisions as needed.
 - Provide three (3) site visits for observation appropriate times to view construction progress.
 - Review of material & equipment submittals and shop drawings.
 - Review change orders with supporting documentation as agreed by the Owner.
 - Perform final site punch list.



Fee Proposal

BASIC SERVICES

The following fee schedule is based upon the scope of services outlined in this proposal. Should the scope of services change, DuBois & King, Inc., is prepared to renegotiate these fees.

Item	Basis of Compensation	Fee Amount
Design Development Services	Lump Sum	\$8,750.00
Construction Document Services	Lump Sum	\$10,000.00
Bid Services	Lump Sum	\$2,500.00
Construction Administration Services	Lump Sum	\$7,500.00
Total		\$28,750.00

REIMBURSABLE EXPENSES

Reimbursable expenses and other direct costs will be invoiced at cost plus Administrative fee of 12%. Our estimated reimbursable expenses is \$250.

ADDITIONAL SERVICES

As mutually agreed to in writing.

TERMS & CONDITIONS

Terms are in accordance with DuBois & King, Inc.'s standard terms and conditions (attached).

PROPOSAL ACCEPTANCE

Proposal in effect until **November 30th, 2026**, unless extended in writing.

CONFIDENTIALITY

Proposal, including any attachments and recommendations, is to be treated as confidential and proprietary information of DuBois & King, Inc.



ACCEPTANCE

If the Scope of Services and terms outlined here are acceptable, please sign this letter and return it to us. This letter along with our Schedule of Fees and Contract conditions will serve as our agreement.

DuBois & King, Inc., is looking forward to working with you on this project, if you have any questions or desire additional information concerning this proposal, do not hesitate to contact me.

Proposal Accepted and Authorizes DuBois & King, Inc. to Proceed as indicated:

For City of Barre

Name: _____

Title: _____

Authorized Signature: _____

Date: _____



**Scope of Work Checklist for the Barre City Hall
Fire Alarm Replacement Proposal
Limited to Defined Scope of Work Area Only**

GENERAL WORK		
Included	Not Included	
X		Specifications – Long Form – 6 Digit Format
	X	Specifications – Long Form – 5 Digit Format
	X	Specifications – Short Form on Drawings
	X	Revit 2022 or newer Format
X		AutoCAD Format
	X	Opinion of probable construction costs at 100% CD issuance for all applicable disciplines.
X		Review of construction cost data for applicable disciplines, as developed by others.
	X	Life Cycle Cost Analysis
	X	MEP code analysis and report on existing building
X		Identify and document readily observable building and/or site services or features regarding their adequacy for intended project.
X		Verify/document owner standards or preferences for materials, systems, equipment, etc.
X		Verify/check readily observable existing conditions that may affect this project.
	X	Operating costs analysis and report
	X	Pre-purchase equipment specification and bidding
	X	Existing Condition Plans
X		Demolition Plans
	X	Construction Phasing Plans
	X	Support of LEED Certification (documentation by others) including meetings
	X	Cataloging of Existing Equipment
	X	Independent Technical Review (ITR)



**Scope of Work Checklist for the Barre City Hall
Fire Alarm Replacement Proposal
Limited to Defined Scope of Work Area Only**

ELECTRICAL		
Included	Not Included	
X		Evaluation of readily observable attributes of existing Electrical system(s) (pertinent to project) regarding adequacy for intended project.
	X	Comparative analysis of optional systems
	X	Interior lighting design (in conjunction with Architect)
	X	Lighting controls, including daylight harvesting
	X	Site lighting (circuiting only, design and light selection by others)
	X	Landscape Lighting (circuiting only, design and light selection by others)
	X	Solar/photovoltaic panel systems
	X	Power distribution
	X	Emergency generator/power system
	X	Exit signs
	X	Emergency lighting
	X	Lightning protection system
	X	Site utilities coordination with Site Engineer
X		Fire alarm system (Performance Documents for Bidding Purposes)
	X	Theatrical Lighting
	X	Sound/paging/intercom systems - conduit infrastructure only. (Cabling, hardware and equipment excluded)
	X	Security system - conduit infrastructure only. (Cabling, hardware and equipment excluded)
	X	Closed circuit TV system - conduit infrastructure only. (Cabling, hardware and equipment excluded)
	X	Clock system - conduit infrastructure only. (Cabling, hardware and equipment excluded)
	X	Telephone system – conduit, cabling, devices and faceplates (Hardware and equipment excluded)
	X	Data/Computer/Technology – conduit, cabling, devices and faceplates (Hardware and equipment excluded)
	X	Audio/Visual Technology – conduit infrastructure only. (Cabling, hardware and equipment excluded)



**Scope of Work Checklist for the Barre City Hall
Fire Alarm Replacement Proposal
Limited to Defined Scope of Work Area Only**

BIDDING AND CONSTRUCTION ADMINISTRATION SERVICES		
Included	Not Included	
	X	Attend contractor scope review interviews
X		Review of shop drawings
X		Review of test results
X		Periodic site visitations to observe progress of work. (MAXIMUM OF 4, COMBINED WITH JOB MEETINGS AND PROJECT CLOSEOUT)
	X	Attend bi-weekly job meetings (INCLUDED IN MAXIMUM PERIODIC SITE VISITS)
X		Review change order proposals
X		Review of contractor request for payments
X		Preparation of supplemental documentation/clarifications
	X	Redesign of elements caused by contractor's error or scheduling conflicts.
X		Project closeout, including one punch list and review of operating and maintenance manuals (INCLUDED IN MAXIMUM PERIODIC SITE VISITS)
	X	As-Built Drawings (compiled from contractor's redlines, not certified)
	X	Record Drawings (certified As-Built drawings)
	X	Fixed Line Mylars
	X	Fundamental Commissioning
	X	Additional Commissioning
	X	Attend commissioning meetings

Project

Date

SCHEDULE OF FEES AND CONTRACT CONDITIONS

	<u>Hourly Rate</u>
Senior Principal.....	\$250.00
Principals/Director II	\$225.00
Principals/Director I.....	\$225.00
Senior Project Manager V	\$275.00
Senior Project Manager IV.....	\$235.00
Senior Project Manager III.....	\$215.00
Senior Project Manager II.....	\$205.00
Senior Project Manager I.....	\$185.00
MEP Sr. Design Engineer.....	\$180.00
Project Manager II	\$165.00
Project Manager I.....	\$158.00
Senior Project Engineer II	\$145.00
Senior Project Engineer I.....	\$140.00
Project Engineer II	\$135.00
Project Engineer I.....	\$130.00
Environmental Scientists/Field Naturalist I.....	\$110.00
Environmental Scientists/Field Naturalist II	\$120.00
Construction Inspector.....	\$135.00
Landscape Architect I.....	\$115.00
Landscape Architect II.....	\$140.00
Landscape Designer/Planner	\$105.00
Staff Engineer II.....	\$120.00
Staff Engineer I	\$105.00
Senior Designer II	\$130.00
Senior Designer I.....	\$110.00
Designers/Technicians	\$90.00
Registered Land Surveyors.....	\$165.00
Survey Party Chief.....	\$130.00
Survey Technicians	\$95.00
One-Person Survey Crew	\$140.00
Two-Person Survey Crew.....	\$190.00
Three-Person Survey Crew.....	\$270.00
Administrative Support.....	\$90.00

Notes:

1. Expert Witness Assistance will be quoted separately.
2. DuBois & King, Inc., reserves the right to periodically modify the hourly billing rates detailed above at the sole discretion of DuBois & King, Inc., with or without notice. Invoiced amounts will be based on the Schedule of Fees in effect at the time of invoicing.
3. Overtime labor provided by non-exempt personnel will be invoiced at one and one-half (1.5) times the appropriate hourly rate as detailed above.

REIMBURSABLE EXPENSES and OTHER DIRECT COSTS including, but not limited to, the following items will be invoiced at cost plus Administrative Fee of 12%:

1. Transportation and subsistence expenses incurred.
2. Shipping charges and insurance for hardware, samples, field test equipment, etc.
3. Transportation to and from jobs.
 - a. Internal Revenue Service standard mileage reimbursement rate for business travel.
 - b. The use of rental cars, trucks, boats, airplanes or other means of transportation at our cost.
4. Reproduction of drawings, reports, and documents and photographs for project records.
5. Direct materials.

CONTRACT TERMS AND CONDITIONS

SERVICES OF OTHERS: On occasion, project needs will require the specialized services of individual consultants or other companies to participate in a project. When considered necessary, these firms or other consultants will be engaged with your approval. We expect that you will enter into an appropriate agreement with them and be directly responsible for all costs incurred by them. For work performed under this agreement for this project, we will review their invoices and forward to you a recommendation for disposition of payment. Services that are subcontracted by DuBois & King, Inc., will be billed at direct cost plus 12% overhead and fee.

REIMBURSABLE EXPENSES: Reimbursable expenses are in addition to the professional fee compensation for labor and typically include, but are not limited to, the following items: lodging and subsistence expenses; shipping charges and insurance for hardware, samples, field test equipment, etc.; transportation to and from projects; use of personal or company vehicles at a rate consistent with the federally allowable mileage reimbursement rate as determined by the Internal Revenue Service; the use of rental cars, trucks, boats, airplanes, or other means of transportation; reproduction of drawings, reports, documents, and photographs for project records; and any other direct materials. Reimbursable expenses will be billed at our direct cost plus an administrative fee of 12%.

DESIGN WITHOUT CONSTRUCTION PHASE SERVICES: If the Consultant's Scope of Services under this Agreement does not include project observation or review of the contractor's performance or any other construction phase services, it is understood and agreed that such services will be provided by the Client. The Client assumes all responsibility for interpretation of the Contract Documents and for construction observation, and the Client waives any claims against the Consultant that may be in any way connected thereto.

In addition, the Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant, its officers, directors, employees and subconsultants (collectively, Consultant) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising out of or in any way connected with the performance of such services by other persons or entities and from any and all claims arising from modifications, clarifications, interpretations, adjustments or changes made to the Contract Documents to reflect changed field or other conditions, except for claims arising from the sole negligence or willful misconduct of the Consultant.

ON-SITE SERVICES DURING PROJECT CONSTRUCTION: Should our services be provided on the job site during project construction, it is understood that, in accordance with generally accepted construction practices, the contractor will be solely and completely responsible for working conditions on the job site, including safety of all persons and property during the performance of the work, and compliance with OSHA regulations, and that these requirements will apply continuously and not be limited to normal working hours. Any monitoring of the contractor's performance conducted by our personnel is not intended to include review of the adequacy of the contractor's safety measures in, on or near the construction site. It is further understood that field services provided by our personnel will not relieve the contractor of the contractor's responsibilities for performing the work in accordance with the plans and specifications.

RIGHT-OF-ENTRY: Unless otherwise agreed, you will furnish right-of-entry on the land for us to make the planned studies, explorations, or investigations. We will take reasonable precautions to minimize damage to the land from use of equipment, but have not included in our fee the cost for restoration of damage that may result from our operations. If we are required to restore the land to its former condition, this will be accomplished and the cost will be added to our fee.

SCHEDULE OF FEES: DuBois & King, Inc., at its sole discretion, reserves the right to periodically modify the hourly billing rates as detailed in its published Schedule of Fees and Contract Conditions to more accurately reflect the cost of doing business, with or without notice. Invoiced amounts will be based on the Schedule of Fees in effect at the time of invoicing.

ADDITIONAL SERVICES: Services not explicitly detailed in this Agreement will be considered additional and subject to increased project fees. Additional services will not be provided without the Client's prior authorization to proceed.

TAXES: State and Local Sales, Use and License taxes will be billed at cost. Any taxes or fees, enacted by Local, State or Federal government subsequent to the date of this contract, and based on gross receipts or revenues, will be added to amounts due under this contract in accordance with any such fees or taxes.

INVOICES: Invoices may be submitted periodically, and not less than monthly, and are payable within thirty (30) days. Interest of one and one-half percent (1.5%) per month will be payable on any amount not paid within thirty (30) days. Any attorneys' fees or other costs incurred in collection of any delinquent amount shall be paid by the Client. Upon request, documentation of reimbursable expenses included in the invoice will be provided in some format itemizing the amount in excess of \$50.00. DuBois & King, Inc., reserves the right to discontinue work on any account that is not paid on a current basis in accordance with these terms. If reassignment of project personnel occurs due to non-payment on an account, project schedule and fees may be adversely impacted.

OWNERSHIP OF DOCUMENTS: All reports, field data and notes, laboratory test data, calculations, estimates, and other documents that we prepare, as instruments of service, shall remain the property of DuBois & King, Inc. We will retain all pertinent records relating to the services performed for a period of six years following the completion of our services, during which period the records will be made available to you at all reasonable times and for reasonable retrieval and reproduction costs.

INSURANCE: DuBois & King, Inc., is protected by Worker's Compensation Insurance (and/or Employer's Liability Insurance), and by Comprehensive General Liability Insurance for bodily injury and property damage. We will furnish information and certificates upon written request. We will not be responsible for any loss, damage or liability arising from

your negligent acts, errors and omissions and those by your staff, consultants, contractors and agents or from those of any person for whose conduct we are not legally responsible.

RISK ALLOCATION: In recognition of the relative risks and benefits of the Project to both the Client and DuBois & King, Inc., the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, to limit the liability of DuBois & King, Inc., and its officers, directors, partners, employees, shareholders, owners and subconsultants for any and all claims, losses, costs, damages of any nature whatsoever or claim expenses from any cause or causes, including attorneys' fees and costs and expert-witness fees and costs, so that the total aggregate liability of DuBois & King, Inc., and its officers, directors, partners, employees, shareholders, owners and subconsultants shall not exceed \$50,000, or DuBois & King, Inc.'s total fee for services rendered on this Project, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

In the event the Client does not wish to limit DuBois & King, Inc.'s professional liability, DuBois & King, Inc., agrees to waive (or increase the amount of) this limitation of liability upon written notice from the Client and agreement of the Client to pay an additional fee. This additional fee is in consideration of the greater risk involved in performing work for which there is an increase in the limitation of liability or there is no limitation of liability.

INDEMNIFICATION: DuBois & King, Inc., agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its officers, directors and employees (collectively, Client) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, to the extent caused by DuBois & King, Inc.'s negligent performance of professional services under this Agreement and that of its subconsultants or anyone for whom DuBois & King, Inc., is legally liable.

The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless DuBois & King, Inc., its officers, directors, employees and subconsultants (collectively, DuBois & King, Inc.) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, to the extent caused by the Client's negligent acts in connection with the Project and the acts of its contractors, subcontractors or consultants or anyone for whom the Client is legally liable. Neither the Client nor DuBois & King, Inc., shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence or for the negligence of others.

CONSEQUENTIAL DAMAGES: In no event shall DuBois & King, Inc., be liable to the Client or the Client to DuBois & King, Inc., for consequential or indirect damages, including, but not limited to, loss of profits or revenue, loss of use of equipment, loss of production, additional expenses incurred in the use of equipment and facilities and claims of customers of the Client. This disclaimer shall apply to consequential damages based upon any cause of action whatsoever asserted, including ones arising out of any breach of warranty, guarantee, products liability, negligence, tort, strict liability, or any other cause pertaining to the performance or non-performance of the contract by the Client or DuBois & King, Inc.

STANDARD OF CARE: In performing our professional services, we will use that degree of care and skill ordinarily exercised, under similar circumstances by members of the profession practicing in the same or similar locality. This warranty is in lieu of all other representations expressed or implied.

OPINION OF PROBABLE COST: In providing Opinions of Probable Construction Costs, the Client understands that DuBois & King, Inc., has no control over the cost or availability of labor, equipment or materials, or over competitive bidding or market conditions, or the contractor's methods of pricing, and, therefore, that our Opinions of Probable Construction Costs are made on the basis of our professional judgement and experience. DuBois & King, Inc., makes no warranty, expressed or implied, that the bids of the negotiated costs of the Work will not vary from the Opinion of Probable Construction Cost provided and does not guarantee the accuracy of our project or construction cost estimates as compared to contractor bids or actual cost to the Client. DuBois & King, Inc., is not providing professional estimating services, and actual pay items and material quantities also may vary from the pay items and quantities included in this Opinion of Probable Construction Costs.

NO ADVANTAGE FROM ERRORS OR OMISSIONS IN CONTRACT DOCUMENTS: Neither the Client nor the Client's Contractor shall take advantage or be afforded any benefit as the result of apparent error(s) or omission(s) in the contract documents. If any party discovers errors(s) or omission(s), it shall immediately notify all the other parties.

DELAYS: DuBois & King, Inc., is not responsible for delays caused by factors beyond DuBois & King, Inc.'s reasonable control. When such delays beyond DuBois & King, Inc.'s reasonable control occur, the Client agrees DuBois & King, Inc., is not responsible for damages, nor shall DuBois & King, Inc., be deemed to be in default of this Agreement.

THIRD PARTY BENEFICIARY: Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Client or DuBois & King, Inc. DuBois & King, Inc.'s services under this Agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against the Consultant because of this Agreement or the performance or nonperformance of services hereunder. The Client and DuBois & King, Inc., agree to require a similar provision in all contracts with contractors, subcontractors, subconsultants, vendors and other entities involved in this Project to carry out the intent of this provision.

DISPUTE RESOLUTION: In an effort to resolve any conflicts that arise during the design and construction of the Project or following the completion of the Project, the Client and DuBois & King, Inc., agree that all disputes between them arising out of, or relating to, this Agreement or the Project shall be submitted to nonbinding mediation.

The Client and DuBois & King, Inc., further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the Project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with their subcontractors, subconsultants, suppliers and fabricators, thereby providing for mediation as the primary method for dispute resolution among the parties to all those agreements.

TERMINATION: In the event of termination of this Agreement by either party, the Client shall, within fifteen (15) calendar days of termination, pay DuBois & King, Inc., for all services rendered and all reimbursable costs incurred by DuBois & King, Inc., up to the date of termination, in accordance with the payment provisions of this Agreement.

The Client may terminate this Agreement for the Client's convenience, and without cause, upon giving DuBois & King, Inc., not less than seven (7) calendar days' written notice.

DuBois & King, Inc., may terminate this Agreement for the Consultant's convenience, and without cause, upon giving the Client not less than seven (7) calendar days' written notice.

Either party may terminate this Agreement for cause upon giving the other party not less than seven (7) calendar days' written notice for any of the following reasons:

- Substantial failure by the other party to perform in accordance with the terms of this Agreement and through no fault of the terminating party;
- Assignment of this Agreement or transfer of the Project by either party to any other entity without the prior written consent of the other party;
- Suspension of the Project or DuBois & King, Inc.'s services by the Client for more than ninety (90) calendar days, consecutive or in the aggregate;
- Material changes in the conditions under which this Agreement was entered into, the Scope of Services or the nature of the Project, and the failure of the parties to reach agreement on the compensation and schedule adjustments necessitated by such changes.

In the event of any termination that is not the fault of DuBois & King, Inc., the Client shall pay DuBois & King, Inc., in addition to payment for services rendered and reimbursable costs incurred, for all expenses reasonably incurred by DuBois & King, Inc., in connection with the orderly termination of this Agreement, including, but not limited, to demobilization, reassignment of personnel, associated overhead costs and all other expenses directly resulting from the termination.

ASSIGNMENT: Neither party to this Agreement shall transfer, sublet, or assign any rights under or interest in this Agreement including, but not limited to, monies that are due or monies that may be due, without the prior written consent of the other party.

SEVERABILITY: Any provision of this Agreement later held to be unenforceable for any reason shall be deemed void, and all remaining provisions shall continue in full force and effect.

EXTENT OF AGREEMENT: This Agreement comprises the final and complete agreement between the Client and DuBois & King, Inc. It supersedes all prior or contemporaneous communications, representations, or agreements, whether oral or written, relating to the subject matter of this Agreement. Execution of this Agreement signifies that each party has read the document thoroughly, has had any questions explained by independent counsel, and is satisfied. Amendments to this Agreement shall not be binding unless made in writing and signed by both the Client and DuBois & King, Inc.

LEGAL JURISDICTION: The parties agree that this contract shall be governed by and construed in accordance with the laws of the State of Vermont in connection with all matters arising out of this contract. The parties agree that the courts of the State of Vermont shall have exclusive jurisdiction over any legal proceeding arising out of this contract.

HR6(06-25)v1

Revised June 2025

City of Barre, Vermont

“Granite Center of the World”

**ACTION ITEM BRIEFING MEMO
CITY COUNCIL AGENDA ITEM
CITY COUNCIL AGENDA: [DATE]**

Consent Item No.: [REDACTED] **Discussion Item No.** [REDACTED] **Action Item No.** [REDACTED]

AGENDA ITEM DESCRIPTION: Authorization to install an electronic access control system at identified City facilities to improve employee safety and restrict access to authorized personnel.

SUBJECT: Secure Access System

SUBMITTING DEPARTMENT or PERSON:

Larry E Eastman Jr / Deputy Chief of Police

STAFF RECOMMENDATION:

Staff recommends that the City Council authorize the expenditure of \$115,387.71 to implement a Verkada electronic access control system at the identified municipal facilities and approve Verkada as a sole-source solution. The proposed system would expand the City’s existing Verkada security infrastructure by providing centralized control of building access, customizable employee permissions, and the ability to immediately deactivate lost or compromised credentials.

STRATEGIC OUTCOME/PRIOR ACTION:

The City of Barre has previously identified the need to improve security at municipal facilities and has installed Verkada security cameras inside and outside City buildings and at other strategic locations. These cameras have improved the City’s ability to monitor facilities, document incidents, and assist law enforcement investigations.

The proposed access control system is the next phase of this security strategy. It would expand the existing Verkada platform from monitoring and documenting activity to actively controlling access to municipal facilities, providing a consistent and centralized approach to employee and facility security.

EXPENDITURE REQUIRED: \$115,387.71

FUNDING SOURCE(S):

Funding for this project can be made available through savings generated by current personnel vacancies throughout the City. Using these available funds would allow the City to make a long-

term investment in employee safety and facility security without creating an immediate need for additional annual operating funds.

LEGAL AUTHORITY/REQUIREMENTS:

In accordance with the City of Barre Procurement Policy, City Council authorization is required to approve Verkada as a sole-source procurement and to authorize the expenditure of funds for the proposed project.

BACKGROUND/SUPPLEMENTAL INFORMATION:

The City has experienced security concerns involving individuals entering municipal buildings without authorization or a legitimate reason to be present. Because these facilities house employees and operations essential to daily City functions, controlling access to employee work areas is an important component of protecting staff and municipal operations.

The proposed electronic access control system would secure designated doors and permit entry through authorized electronic credentials. Access permissions could be customized by employee, building, security zone, schedule, and operational need.

The City's existing Verkada cameras are managed through Verkada Command, a centralized platform that can also support electronic access control. Expanding this platform would allow authorized administrators to manage cameras, doors, credentials, schedules, and access permissions through a single system.

Designated doors would use electronic locking mechanisms, including electromagnetic locks where appropriate, and would remain secured until access is authorized by an approved credential.

For example, the public entrance to City Hall could remain unlocked during normal business hours and automatically lock at the end of the business day, while employee-only areas could remain secured at all times.

Electronic credentials also provide an advantage over traditional keys. A lost or compromised credential can be immediately deactivated and replaced without rekeying physical locks.

The initial project would include the following municipal facilities:

- City Hall
- Barre Auditorium / Alumni Hall
- BOR facility
- New Department of Public Works building

Different security zones could be established within and among these facilities, with employee access based on job responsibilities and operational need.

Verkada is requested as a sole-source solution because the City has already invested in and implemented Verkada security infrastructure. Expanding the existing platform would integrate

video surveillance and access control, reduce administrative complexity, and avoid maintaining separate stand-alone security systems.

Safety Systems of Vermont, Verkada's installer, has provided individual quotes for the equipment, licensing, and installation required at the identified locations. The total project cost is \$115,387.71.

The quoted price includes a 10-year warranty on all parts and 10 years of system licensing, eliminating annual licensing expenses during that period and providing a predictable long-term cost.

LINK(S): NA

ATTACHMENTS:

Safety Systems of Vermont provided individual access control installation quotes for the following City facilities:

1. City Hall
2. Auditorium/Alumni Hall
3. BOR
4. Barre Department of Public Works (DPW) Building

INTERESTED/AFFECTED PARTIES:

Barre City Employees
City of Barre residents
Barre City Council

RECOMMENDED ACTION/MOTION:

Request that the City of Barre Council authorize a sole-source procurement for the installation of Verkada access control systems at the identified City facilities and authorize funding for the project using available savings resulting from personnel vacancies.



From | **Encore Fire Protection**
208 Hurricane Lane, Ste.103
Williston VT 05495
(802) 865-3600
<https://www.encorefireprotection.com/>
If you have any questions or concerns please reach us at
ServiceLocation29@encorefireprotection.com

Quote No.	2325162
Type	Installation
Prepared By	Christian Chaput
Created On	09/15/2026
Valid Until	10/15/2026

Quote For	City of Barre
	Barre Auditorium
	20 Auditorium Hill
	Barre VT 05641

Description of Work

Encore Fire Protection will install a Verkada Access Control System at the Auditorium. The main controller will be installed in the IT closet/room and cables ran from there to the doors. We will try and snake the wires through walls as much as possible and use wire mold where we cannot. Once installed, we will tst the system and train the customer on use of the system. All work to be done during normal business hours of 8:00am - 4:00pm.

Door Packages:

1st Floor Stairwell

- Standard Electric Strike
- Surface Mount Door Contact
- Card Reader

2nd Floor Stairwell

- Standard Electric Strike
- Surface Mount Door Contact
- Card Reader

3rd Floor Stairwell

- Standard Electric Rim Strike
- Surface Mount Door Contact
- Card Reader

Front Door by Stairwell

- Standard Electric Strike
- Surface Mount Door Contact
- Card Reader

Loading Dock Man Door

- Single Door Mag Lock
- Surface Mount Door Contact
- Request To Exit Detector
- Exit Button
- Card Reader

Rear Access AUD Door

- Double Door Mag Lock
- Surface Mount Door Contact
- Request To Exit Detector
- Exit Button

- Card Reader

Back Door

- Standard Electric Rim Strike
- Surface Mount Door Contact
- Card Reader

Services to be completed

Access Control

Installation Equipment

Parts, Labor, and Items	Quantity	Unit Price	Total
AC43 4 Door Controller	2	\$1,611.19	\$3,222.38
AD34 Multi-format Card Reader	7	\$281.29	\$1,969.03
Altronix AL600ULACM Access Power Controller with Power Supply Charger, Fused Relay Outputs, 12/24VDC at 6A, BC400 Enclosure	1	\$600.00	\$600.00
HES 9400-630 9400 Series Slim-Line, Outdoor Rated Surface Mounted Electric Strike, Satin Stainless Steel	2	\$600.00	\$1,200.00
RCI L6514 6 Series Centerline Electric Strike, Low Profile, ANSI Square Corners, Brushed Stainless	3	\$240.00	\$720.00
RCI 8371 Surface Single MiniMag Electromagnetic Lock, Door Status Sensor Outswing Doors, 750 lb, Brushed Anodized Aluminum	1	\$500.00	\$500.00
RCI 8372D28 Surface Double MiniMag Electromagnetic Lock with Door Status Sensor, Outswing Doors, 750 lb, 12/24VDC, Brushed Anodized Aluminum	1	\$950.00	\$950.00
Kantech T.REX-LT T. Rex Request-to-Exit Detector with Tamper and Timer, White	2	\$150.00	\$300.00
Desfire EV3 Encrypted Fobs - Pack of 50	1	\$482.79	\$482.79
ADI PRO 0E-SRFMTMG2W 2-Wire Surface-Mount Magnetic Contact	5	\$30.00	\$150.00
Alarm Controls TS-2 Request to Exit Station, 2" Green Square Push Button, Single Gang, 430 Stainless	2	\$110.00	\$220.00
Windy City Wire Standard Wiegand Card Reader Access Control Cable,18/4 Stranded Shielded, 22/6 Stranded Shielded, 22/2 Stranded Shielded, 22/4 Stranded Shielded, CMP Listed, Plenum, Yellow Jacket,1000' Box	2	\$1,500.00	\$3,000.00
MISC	1	\$2,000.00	\$2,000.00
SERVICE TOTAL			\$15,314.20

Access Control

Installation Labor

Parts, Labor, and Items	Quantity	Unit Price	Total
FA Service Labor	100	\$165.00	\$16,500.00
SERVICE TOTAL			\$16,500.00

Access Control

Verkada Licenses

Parts, Labor, and Items	Quantity	Unit Price	Total
LIC-AC-10Y-CAP	7	\$1,487.25	\$10,410.75
SERVICE TOTAL			\$10,410.75
GRAND TOTAL			\$42,224.95

Terms and Conditions

Upon acceptance, Encore Fire Protection and/or any of its affiliates will perform work and/or furnish materials for the install, repair, or other modification to your fire protection system at the above noted property as referenced in this contract. This is a notice that Encore Fire Protection and/or any of its related affiliates who provide labor and/or materials for the install, repair, or other modification to your fire protection system for the scope of work referenced in this contract with the above-signed, may file a mechanic's lien on the property referenced above in the event of nonpayment by you to Encore Fire Protection and/or any of its affiliates.

At Encore, our mission is providing the best possible experience for our customers. With the recent increases in material costs across the global market, we have established a 7-day approval period for all proposals that include materials. After the initial 7-day period, Encore reserves the right to adjust the proposal to reflect any applicable material increases. This will serve to help us ensure you get an accurate and timely proposal without any delay in service while keeping your systems operating properly and in compliance.

Pricing Adjustments Due to External Factors

We strive to maintain stable pricing; however, our prices are subject to change due to unforeseen external factors beyond our control. These may include, but are not limited to, government-imposed tariffs, changes in import/export duties, significant supply chain disruptions, or other material adverse events. In the event such circumstances lead to increased costs, we reserve the right to adjust pricing accordingly.

Tax-Exempt Customers: If your organization is tax-exempt, a valid, current exemption certificate for the jurisdiction where work is performed must be submitted to taxexemption@encorefireprotection.com and approved by Encore prior to invoicing. Invoices issued before a certificate is received and approved will include applicable sales tax; tax billed on those invoices will not be credited or reversed, and refund claims must be pursued directly with the applicable taxing authority. It is the customer's responsibility to maintain current certificates. Certain installation and construction services may remain taxable regardless of exemption status.

Customer also agrees to Encore General Terms and Conditions located at the URL:<https://offers.encorefireprotection.com/888bd369acbd9c33f359d8f731555fd9>

By my signature below, I authorize work to begin and agree to pay the Grand Total according to the terms and conditions of this agreement.

Name: _____

Date: _____

Signature: _____



From | **Safety Systems of Vermont**
 208 Hurricane Lane, Ste. 103
 Williston VT 05495
 (800) 966-0000
<https://www.EncoreFireProtection.com>
 If you have any questions or concerns,
 please reach us at
 L29FA@encorefireprotection.com

Quote No. | **2323500**
 Type | Installation
 Prepared By | Christian Chaput
 Created On | 09/10/2026
 Valid Until | 10/10/2026

Quote For | **City of Barre**
 B.O.R. Arena
 25 Auditorium Hill
 Barre VT 05641

Description of Work

Encore Fire Protection will install a Verkada Access Control System at B.O.R. Arena in Barre, VT. The main controller will be installed on the wall by the main entrance in a NEMA enclosure. A CAT6 cable will be ran to the nearest network access port. Once installed, we will test the system and train the customer on use of the system. All work to be done during normal business hours of 8:00am - 4:00pm.

Door Packages:

Front Entrance Single Man Door

- (1) Single Door Magnetic Lock with Door Sensor
- (1) Request to Exit Sensor
- (1) Emergency Exit Button

Services to be completed

Access Control

Installation Equipment

Parts, Labor, and Items	Quantity	Unit Price	Total
Kantech T.REX-LT T. Rex Request-to-Exit Detector with Tamper and Timer, White	1	\$150.00	\$150.00
RCI 8371 Surface Single MiniMag Electromagnetic Lock, Door Status Sensor Outswing Doors, 750 lb, Brushed Anodized Aluminum	1	\$500.00	\$500.00
Alarm Controls TS-2 Request to Exit Station, 2" Green Square Push Button, Single Gang	1	\$100.00	\$100.00
Verkada AC12	1	\$701.22	\$701.22
Verkada AD34	1	\$273.00	\$273.00
Altronix AL600ULACM Access Power Controller with Power Supply Charger, Fused Relay Outputs, 12/24VDC at 6A, BC400 Enclosure	1	\$550.00	\$550.00
Windy City Wire CAT6 Cable, Riser, 23-4P UNS SOL CMR C6, White Jacket, 1000ft Box	0.5	\$320.00	\$160.00
Windy City Wire Standard Wiegand Card Reader Access Control Cable, 18/4 Stranded Shielded, 22/6 Stranded Shielded, 22/2 Stranded	0.1	\$1,500.00	\$150.00

Parts, Labor, and Items	Quantity	Unit Price	Total
Shielded, 22/4 Stranded Shielded, CMP Listed, Plenum, Yellow Jacket,1000' Box			
MISC	1	\$500.00	\$500.00
Electrical Enclosure 20 in. x 20 in. x 6 in. NEMA 4X Carbon Steel IP66 Waterproof and Dustproof Electrical Junction Box	1	\$125.00	\$125.00
SERVICE TOTAL			\$3,209.22
Access Control			
Installation Labor			
Parts, Labor, and Items	Quantity	Unit Price	Total
FA Service Labor	40	\$165.00	\$6,600.00
SERVICE TOTAL			\$6,600.00
Access Control			
Verkada Licenses			
Parts, Labor, and Items	Quantity	Unit Price	Total
LIC-AC-10Y-CAP	1	\$1,487.38	\$1,487.38
SERVICE TOTAL			\$1,487.38
GRAND TOTAL			\$11,296.60

Terms and Conditions

Upon acceptance, Encore Fire Protection and/or any of its affiliates will perform work and/or furnish materials for the install, repair, or other modification to your fire protection system at the above noted property as referenced in this contract. This is a notice that Encore Fire Protection and/or any of its related affiliates who provide labor and/or materials for the install, repair, or other modification to your fire protection system for the scope of work referenced in this contract with the above-signed, may file a mechanic's lien on the property referenced above in the event of nonpayment by you to Encore Fire Protection and/or any of its affiliates.

At Encore, our mission is providing the best possible experience for our customers. With the recent increases in material costs across the global market, we have established a 7-day approval period for all proposals that include materials. After the initial 7-day period, Encore reserves the right to adjust the proposal to reflect any applicable material increases. This will serve to help us ensure you get an accurate and timely proposal without any delay in service while keeping your systems operating properly and in compliance.

Pricing Adjustments Due to External Factors

We strive to maintain stable pricing; however, our prices are subject to change due to unforeseen external factors beyond our control. These may include, but are not limited to, government-imposed tariffs, changes in import/export duties, significant supply chain disruptions, or other material adverse events.

In the event such circumstances lead to increased costs, we reserve the right to adjust pricing accordingly.

Tax-Exempt Customers: If your organization is tax-exempt, a valid, current exemption certificate for the jurisdiction where work is performed must be submitted to taxexemption@encorefireprotection.com and approved by Encore prior to invoicing. Invoices issued before a certificate is received and approved will include applicable sales tax; tax billed on those invoices will not be credited or reversed, and refund claims must be pursued directly with the applicable taxing authority. It is the customer's responsibility to maintain current certificates. Certain installation and construction services may remain taxable regardless of exemption status.

Customer also agrees to Encore General Terms and Conditions located at the URL:<https://offers.encorefireprotection.com/888bd369acbd9c33f359d8f731555fd9>

By my signature below, I authorize work to begin and agree to pay the Grand Total according to the terms and conditions of this agreement.

Name: _____ Date: _____

Signature: _____



From | **Encore Fire Protection**
208 Hurricane Lane, Ste.103
Williston VT 05495
(802) 865-3600
<https://www.encorefireprotection.com/>
If you have any questions or concerns please reach us at
ServiceLocation29@encorefireprotection.com

Quote No. | **2325216**
Type | Installation
Prepared By | Christian Chaput
Created On | 09/15/2026
Valid Until | 10/15/2026

Quote For | **City of Barre**
DPW
277 Morrison Road
Barre VT 05641

Description of Work

Encore Fire Protection will install a Verkada Access Control System at the new DPW. The main controller will be installed in the IT closet/room and cables ran from there to the doors. We will try and snake the wires through walls as much as possible and use pipe where we cannot. Once installed, we will test the system and train the customer on use of the system. All work to be done during normal business hours of 8:00am - 4:00pm.

Services to be completed

Access Control

Installation Equipment

Parts, Labor, and Items	Quantity	Unit Price	Total
AC43 4 Door Controller	1	\$1,611.19	\$1,611.19
AD34 Multi-format Card Reader	1	\$281.29	\$281.29
Desfire EV3 Encrypted Fobs - Pack of 50	1	\$482.79	\$482.79
RCI L6514 6 Series Centerline Electric Strike, Low Profile, ANSI Square Corners, Brushed Stainless	2	\$240.00	\$480.00
ADI PRO 0E-SRFMTMG2W 2-Wire Surface-Mount Magnetic Contact	2	\$30.00	\$60.00
SCISSOR LIFT	2	\$600.00	\$1,200.00
Windy City Wire Standard Wiegand Card Reader Access Control Cable, 18/4 Stranded Shielded, 22/6 Stranded Shielded, 22/2 Stranded Shielded, 22/4 Stranded Shielded, CMP Listed, Plenum, Yellow Jacket, 1000' Box	1	\$1,245.40	\$1,245.40
MISC	1	\$750.00	\$750.00
SERVICE TOTAL			\$6,110.67

Access Control

Installation Labor

Parts, Labor, and Items	Quantity	Unit Price	Total
FA Service Labor	40	\$165.00	\$6,600.00
SERVICE TOTAL			\$6,600.00

Access Control
Verkada Licenses

Parts, Labor, and Items	Quantity	Unit Price	Total
LIC-AC-10Y-CAP	2	\$1,487.25	\$2,974.50
SERVICE TOTAL			\$2,974.50
GRAND TOTAL			\$15,685.17

Terms and Conditions

Upon acceptance, Encore Fire Protection and/or any of its affiliates will perform work and/or furnish materials for the install, repair, or other modification to your fire protection system at the above noted property as referenced in this contract. This is a notice that Encore Fire Protection and/or any of its related affiliates who provide labor and/or materials for the install, repair, or other modification to your fire protection system for the scope of work referenced in this contract with the above-signed, may file a mechanic's lien on the property referenced above in the event of nonpayment by you to Encore Fire Protection and/or any of its affiliates.

At Encore, our mission is providing the best possible experience for our customers. With the recent increases in material costs across the global market, we have established a 7-day approval period for all proposals that include materials. After the initial 7-day period, Encore reserves the right to adjust the proposal to reflect any applicable material increases. This will serve to help us ensure you get an accurate and timely proposal without any delay in service while keeping your systems operating properly and in compliance.

Pricing Adjustments Due to External Factors

We strive to maintain stable pricing; however, our prices are subject to change due to unforeseen external factors beyond our control. These may include, but are not limited to, government-imposed tariffs, changes in import/export duties, significant supply chain disruptions, or other material adverse events. In the event such circumstances lead to increased costs, we reserve the right to adjust pricing accordingly.

Tax-Exempt Customers: If your organization is tax-exempt, a valid, current exemption certificate for the jurisdiction where work is performed must be submitted to taxexemption@encorefireprotection.com and approved by Encore prior to invoicing. Invoices issued before a certificate is received and approved will include applicable sales tax; tax billed on those invoices will not be credited or reversed, and refund claims must be pursued directly with the applicable taxing authority. It is the customer's responsibility to maintain current certificates. Certain installation and construction services may remain taxable regardless of exemption status.

Customer also agrees to Encore General Terms and Conditions located at the URL: <https://offers.encorefireprotection.com/888bd369acbd9c33f359d8f731555fd9>

By my signature below, I authorize work to begin and agree to pay the Grand Total according to the terms and conditions of this agreement.

Name: _____

Date: _____

Signature: _____



From	Safety Systems of Vermont 208 Hurricane Lane, Ste. 103 Williston VT 05495 (800) 966-0000 https://www.EncoreFireProtection.com If you have any questions or concerns, please reach us at L29FA@encorefireprotection.com
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Quote No.	2323190
Type	Installation
Prepared By	Christian Chaput
Created On	09/10/2026
Valid Until	10/10/2026

Quote For	City of Barre
	City Of Barre Offices 6 N Main St Barre VT 05641 (802) 476-8188

Description of Work

Encore Fire Protection will install a Verkada Access Control System at City of Barre Offices. The main controller will be installed in the IT closet/room in the basement and cables ran from there to the doors. We will try and snake the wires through walls as much as possible and use wire mold where we cannot. Once installed, we will tst the system and train the customer on use of the system. All work to be done during normal business hours of 8:00am - 4:00pm.

Door Packages:

Rear Opera House Main Doors (2 sets of double swing doors)

- (2) Double Door Magnetic Locks
- (1) Exterior Card Reader
- (4) Door Position Sensors
- (2) Request to Exit Detectors
- (2) Emergency Exit Buttons

Side Door

- (1) Single Door Magnetic Lock
- (1) Exterior Card Reader
- (1) Door Position Sensor
- (1) Request to Exit Detector
- (1) Emergency Exit Button

Main Front Door (for the side with automatic opener)

- (1) Single Door Magnetic Lock
- (1) Exterior Card Reader
- (1) Door Position Sensor
- (1) Request to Exit Detector
- (1) Emergency Exit Button

Old PD Door

- (1) Electric Strike
- (1) Exterior Card Reader
- (1) Door Position Sensor

Door Below Stairwell by Theatre Entrance

- (1) Electric Strike
- (1) Exterior Card Reader
- (1) Door Position Sensor

Second Floor Entrance to City Hall by Theatre Entrance

- (1) Electric Strike
- (1) Exterior Card Reader
- (1) Door Position Sensor

Second Floor Old Door to PD

- (1) Electric Strike
- (1) Exterior Card Reader
- (1) Door Position Sensor

Services to be completed

Access Control

Installation Labor

Parts, Labor, and Items	Quantity	Unit Price	Total
FA Service Labor	116	\$165.00	\$19,140.00
SERVICE TOTAL			\$19,140.00

Access Control

Installation Materials

Parts, Labor, and Items	Quantity	Unit Price	Total
RCI 8372D28 Surface Double MiniMag Electromagnetic Lock with Door Status Sensor, Outswing Doors, 750 lb, 12/24VDC, Brushed Anodized Aluminum	2	\$950.00	\$1,900.00
RCI 8371 Surface Single MiniMag Electromagnetic Lock, Door Status Sensor Outswing Doors, 750 lb, Brushed Anodized Aluminum	2	\$500.00	\$1,000.00
Kantech T.REX-LT T. Rex Request-to-Exit Detector with Tamper and Timer, White	4	\$150.00	\$600.00
ADI PRO 0E-SRFMTMG2W 2-Wire Surface-Mount Magnetic Contact	12	\$30.00	\$360.00
Alarm Controls TS-2 Request to Exit Station, 2" Green Square Push Button, Single Gang,	4	\$110.00	\$440.00
HES 1006CLB-12/24D-630 1006 Series Complete Electric Strike, Includes Faceplates (J, K, KD, KM), Satin Stainless Steel	4	\$700.00	\$2,800.00
Windy City Wire Standard Wiegand Card Reader Access Control Cable,18/4 Stranded Shielded, 22/6 Stranded Shielded, 22/2 Stranded Shielded, 22/4 Stranded Shielded, CMP Listed, Plenum, Yellow Jacket,1000' Box	2	\$1,500.40	\$3,000.80
Verkada AD43	2	\$1,559.22	\$3,118.44
Verkada AC34	7	\$273.00	\$1,911.00
MISC: Clips, screws, connectors, wire mold	1	\$1,500.00	\$1,500.00
SERVICE TOTAL			\$16,630.24

Access Control

Verkada Licenses

Parts, Labor, and Items	Quantity	Unit Price	Total
LIC-AC-10Y-CAP	7	\$1,487.25	\$10,410.75
SERVICE TOTAL			\$10,410.75

GRAND TOTAL

\$46,180.99

Terms and Conditions

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In the event such circumstances lead to increased costs, we reserve the right to adjust pricing accordingly.

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Customer also agrees to Encore General Terms and Conditions located at the URL: <https://offers.encorefireprotection.com/888bd369acbd33f359d8f731555fd9>

By my signature below, I authorize work to begin and agree to pay the Grand Total according to the terms and conditions of this agreement.

Name: _____ Date: _____

Signature: _____

Photos



Doors



Doors



Doors



Doors



City of Barre, Vermont

6 N. Main St., Suite 1
Barre, VT 05641
www.barrecity.org

Brian Baker
Director of Public Works
(802) 476-0250
pwdirector@barrecity.org

Office Memorandum Department of Public Works

To: City Council
Date: October 1, 2026
Subject: 2026 Paving update

Spaulding Street	—	Complete
Camp Street	-	Top course being installed 9/30 and 10/1/2026
Auditorium Hill	-	DPW crew currently installing on sidewalk, completion estimated by 10/9/2026. Paving expected 1 st week in November.
Seminary Street	-	Water main complete, Avery Excavation to replace drain structures by 10/9/2026, DPW to then complete sidewalk. Paving expected 1 st week in November.
Plain/Warren Streets	-	Water main complete, Avery Excavation to replace drain structures by 10/9/2026, DPW to then complete sidewalk. Paving expected 1 st week in November.
Maple Ave.	-	Water main complete. Trench patch expected 1 st week in November.
Berlin Street	-	Water main to be tested 10/2/2026. Avery Excavation to replace drains and manholes, expected completion by 10/16/2026. DPW crew to repair sidewalks. Paving expected 1 st week in November

**Contractor expects 3-4 days of paving for November.*

September 25, 2026

Brian Baker
Public Works Director
City of Barre
6 North Main Street
Barre, Vermont 05641

RE: **Bid Analysis and Recommendation for Contract Award**
City of Barre
Wastewater Treatment Facility Headworks Upgrade
Contract No. 1
A+E Project 24014

Dear Mr. Baker:

In accordance with our attached "Bid Analysis Report" dated September 25, 2026 we recommend the following:

City of Barre – Wastewater Treatment Facility Headworks Upgrade, Contract No. 1. be awarded to Shenk Enterprises LLC of Burlington, Vermont for the contract amount of \$6,638,000.00, to include the Base Bid and all Add Alternates.

If you have any questions, please feel free to contact us.

Sincerely,

Aldrich + Elliott, PC



Jason R. Booth, P.E.
President

Attachments



CITY OF BARRE
WASTEWATER TREATMENT FACILITY HEADWORKS UPGRADE
CONTRACT NO. 1

BID ANALYSIS REPORT
Shenk Enterprises LLC
09/25/2026

Bid Opening Date: September 9, 2026

1. Bidders Information:

- a. Refer to the attached Bid.
- b. Refer to the attached Bid Bond.
- c. Refer to the attached Supplemental Bid Information

2. Project Cost Information:

- a. Refer to the attached Bid Tabulation.
- b. Refer to the attached "Total Project Cost Summary" dated 09/23/2026 for the City of Barre – Wastewater Treatment Facility Headworks Upgrade.
- c. The bid price for the City of Barre – Wastewater Treatment Facility Headworks Upgrades, Contract No. 1 is **\$6,638,000.00**
- d. The estimated Total Project Cost for the project including the low bid for City of Barre – Wastewater Treatment Facility Headworks Upgrades, Contract No. 1 is **\$8,227,328.00** this includes Step I, Step II, and Step III engineering services, other costs, and a Construction Contingency of 5%.
- e. The total bond approved amount for this project was \$7,600,00.00. Combined with a Clean Water State Revolving Fund subsidy of \$1,200,000.00, the total available funding is \$8,800,000.00.
- f. Adequate funding is available for this project as outlined above.

3. Experience:

- a. Refer to Section 1.c (above).
- b. Project references interviewed and projects discussed:
 - i. Jeremy Rathbun, Wastewater Superintendent, Town of Middlebury, Town of Alburgh – Wastewater Treatment Plant, \$2.5 M - \$3.0 M, 2012-2013
 - ii. Josh Mandell, Engineering Manager, Twincraft Skincare, Twincraft Skincare Office, \$8.0 M, December 2025

- c. General Observations
 - i. Contractor is great to work with
 - ii. Is responsive to Owners/Engineers/State concerns
- 4. Bid Bond/Insurance
 - a. Shenk Enterprises LLC has a surety credit facility in place with Travelers Casualty and Surety Company, for up to \$15,000,000.00 for a single job and a total work program including uncompleted work of \$50,000,000.00.
 - b. The bonding agent is Alliant Insurance Services, Inc., 40 Stanford Drive, 2nd Floor, Farmington, CT 06032.
 - c. Contact was made with Jessica L. Piccirillo, Attorney-in-Fact, Alliant Insurance Services, Inc., 860.269.2163, jp Piccirillo@alliant.com. The company has been doing business with Shenk Enterprises LLC since 2025.
 - d. The Travelers Casualty and Surety Company handles Shenk Enterprises LLC insurance lines.
 - e. Shenk Enterprises LLC has not defaulted on any projects that Travelers Casualty and Surety Company has handled.
 - f. The bond company is on the "Department of the Treasury Listing of Approved Surety Companies."
- 5. Financial Data
 - a. Contact was made with Bart Greenfield, Vice President, Community Bank, N.A., 28 Cottonwood Drive, Williston, VT 05495, with whom Shenk Enterprises LLC does their banking. Community Bank, N.A. has been doing business with Shenk Enterprises LLC since November, 2010. Shenk Enterprises LLC maintains corporate deposits in the mid-to-high six figure range. They also have a line of credit in the low seven figure range. All deposit and loan accounts have been handled per the terms of their agreement.
- 6. Proof of Advertisement for Bid:
 - a. Refer to attached Proof of Advertisement.
- 7. Bid Informalities and/or Minor Defects:
 - a. The subtotal for Add Alternates on the Bid Form provided by Associated Construction Company was listed at \$150,020.00. Correct value is \$150,018.00 listed in Bid Tabulation. This is considered a minor defect and did not affect the results.
- 8. Comments of Aldrich + Elliott, PC:
 - a. Contractor appears to have adequate financial backing.
 - b. Bonding company appears viable.
 - c. The bid review found Shenk Enterprises LLC bid to be acceptable.
 - d. A+E has worked with Shenk Enterprises LLC on multiple past projects and is confident in their abilities to perform the work.

e. Recommendations:

- i. Award this Contract to Shenk Enterprises LLC in the amount of \$6,638,000.00.
- ii. Job progress must stay on schedule. Recommend monthly job meetings with Owner, Contractor, and Resident Representative.
- iii. Contractor's job Superintendent to be consistent and on the job site at all times while work is being performed.
- iv. Resident Representative to be on job site full time.

1. BIDDERS INFORMATION

BID FORM FOR CONSTRUCTION CONTRACT

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 1—OWNER AND BIDDER

1.01 This Bid is submitted to:

City of Barre, Vermont

6 North Main Street

Barre, VT 05461

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2—ATTACHMENTS TO THIS BID

2.01 The following documents are submitted with and made a condition of this Bid:

A. **Entire Bid Form**

B. Required Bid security;

~~C. List of Proposed Subcontractors;~~

~~D. List of Proposed Suppliers;~~

~~E. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such authority within the time for acceptance of Bids;~~

~~F. Contractor's license number as evidence of Bidder's State Contractor's License or a covenant by Bidder to obtain said license within the time for acceptance of Bids;~~

G. Required Bidder Qualification Statement with supporting data **to be submitted within 5 days of bid by the low bidder. Does not need to be submitted with the bid;**

H. **Positive demonstration of good faith DBE effort to include, definitive contact with Listed DBEs, and/or DBE 6100 series forms 6100-3 and 6100-4.**

ARTICLE 3—BASIS OF BID—LUMP SUM BID AND UNIT PRICES

3.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

Bidder acknowledges that (1) each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

BASE BID

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Extended Price
A	Lump Sum				
A-1	Wastewater Treatment Facility Headworks Upgrade	L.S.	1	\$ 6,357,000 ⁰⁰	\$ 6,357,000 ⁰⁰
A-2	GMP Allowance	L.S.	1	\$25,000	25,000 ⁰⁰
A-3	Bonds	L.S.	1	\$ 80,000 ⁰⁰	\$ 80,000 ⁰⁰
B	Earthwork				
B-1	Misc. Extra Below Grade Earth Excavation	C.Y.	50	\$ 120.00	\$ 6,000.00
B-2	Excavate and Replace Unsuitable Material	C.Y.	50	\$ 140.00	\$ 7,000.00
B-3	Rock Excavation	C.Y.	10	\$ 500.00	\$ 5,000.00
TOTAL OF ALL UNIT PRICE AND LUMP SUM BID ITEMS – BASE BID					\$ 6,490,000 ⁰⁰

ADD ALTERNATES

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Extended Price
C	ADD ALTERNATES				
C-1	Add Alt #1 – 8" Water Main Upgrade	L.S.	1	\$ 80,000 ⁰⁰	\$ 80,000 ⁰⁰
C-2	Add Alt #2 – Slide Gate Actuators	L.S.	1	\$ 22,000.00	\$ 22,000.00
C-3	Add Alt #3 – Old Administrative Building Demolition	L.S.	1	\$ 56,000.00	\$ 56,000.00
TOTAL OF ALL UNIT PRICE AND LUMP SUM BID ITEMS – ADD ALTERNATES					\$ 158,000

ARTICLE 4—[DELETED]**ARTICLE 5—[DELETED]****ARTICLE 6—TIME OF COMPLETION**

- 6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of days indicated in the Agreement.
- 6.02 [Deleted]
- 6.03 [Deleted]
- 6.04 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7—BIDDER’S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

7.01 Bid Acceptance Period

- A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

7.02 Instructions to Bidders

- A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

7.03 Receipt of Addenda

- A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date
Addendum 1	August 5, 2026
Addendum 2	August 12, 2026
Addendum 3	August 25, 2026
Addendum 4	August 28, 2026
Addendum 5	September 2, 2026

ARTICLE 8—BIDDER’S REPRESENTATIONS AND CERTIFICATIONS

8.01 Bidder’s Representations

- A. In submitting this Bid, Bidder represents the following:
1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
 2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work, including all **American Iron and Steel Requirements, Build America, Buy America Act**, Disadvantage Business Enterprise Requirements [Delete if only USDA Funded], and Davis Bacon Related Act Requirements.
 4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
 5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
 6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical

Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.

7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

8.02 *Bidder's Certifications*

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 8.02.A:
 - a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
 - b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
 - c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.

- d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

- 8.03 By signing this BID, the BIDDER certifies that the BIDDER complies with the following Federal requirements:
- A. 45 CFR Part 604 – Disclosure of Lobbying Activities
 - B. Certification regarding Debarment, Suspension, and Ineligibility Statement
 - C. Notice to Labor Unions or other Organizations of Workers Certification of Non-Segregated Facilities
- 8.04 I ☒ have, ☐ have not (check one), participated in a previous contract or subcontract subject to Executive Order No. 11246, as amended, (regarding equal employment opportunity) or a preceding similar Executive Order. See the following for Executive Order No. 11246: <http://www.dol.gov/ofccp/regs/statutes/eo11246.htm>
- 8.05 I ☒ have, ☐ have not (check one), previously had contracts subject to the written affirmative action programs requirements of the Secretary of Labor.
- 8.06 Bidder understands that if Bidder has failed to file any compliance reports that have been required of them. Bidder is not eligible and will not be eligible to have their Bid considered or to enter into the proposed contract unless and until Bidder makes an arrangement regarding such reporting that satisfactory to the Agency and the office where the reports are required to be filed.
- 8.07 Bidder understands and acknowledges that the penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

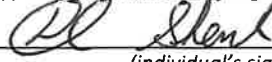
BIDDER hereby submits this Bid as set forth above:

Bidder:

Shenk Enterprises, LLC

(typed or printed name of organization)

By:



(individual's signature)

Name:

David Shenk

(typed or printed)

Title:

Owner

(typed or printed)

Date:

9-9-26

(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest:

(individual's signature)

Name:

(typed or printed)

Title:

(typed or printed)

Date:

(typed or printed)

Address for giving notices:

Bidder's Contact:

Name:

David Shenk

(typed or printed)

Title:

Owner

(typed or printed)

Phone:

802-238-0166

Email:

dshenk@shenkenterprises.com

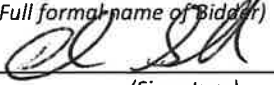
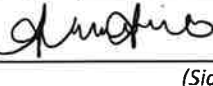
Address:

P.O. Box 4132

Burlington, VT 05406

Bidder's Contractor License No.: (if applicable)

BID BOND (PENAL SUM FORM)

Bidder Name: Shenk Enterprises LLC Address (principal place of business): P O Box 4132 Burlington, VT 05406	Surety Name: Travelers Casualty and Surety Company of America Address (principal place of business): One Tower Square Hartford, CT 06183
Owner Name: City of Barre Address (principal place of business): 6 North Main Street, Barre, Vermont 05641	Bid Project (name and location): Wastewater Treatment Facility Headworks Upgrade, Contract No. 1 Bid Due Date: 8/26/2026
Bond Penal Sum: Five Percent of Amount Bid (5%) Date of Bond: 8/20/2026	
Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth in this Bid Bond, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.	
Bidder <u>Shenk Enterprises LLC</u> (Full formal name of Bidder) By: <u></u> (Signature) Name: <u>David Shank</u> (Printed or typed) Title: <u>Owner</u> Attest: <u></u> (Signature) Name: <u>Charles Simon Jr.</u> (Printed or typed) Title: <u>P.M.</u>	Surety <u>Travelers Casualty and Surety Company of America</u> (Full formal name of Surety) (corporate seal) By: <u></u> (Signature) (Attach Power of Attorney) Name: <u>Jessica L. Piccirillo</u> (Printed or typed) Title: <u>Attorney-in-Fact</u> Attest: <u></u> (Signature) Name: <u>Amanda Jovino</u> (Printed or typed) Title: <u>Witness as to Surety</u>
Notes: (1) Note: Addresses are to be used for giving any required notice. (2) Provide execution by any additional parties, such as joint venturers, if necessary.	



1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond will be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder occurs upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation will be null and void if:
 - 3.1. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2. All Bids are rejected by Owner, or
 - 3.3. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions does not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action will be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety, and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond will be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder must be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Postal Service registered or certified mail, return receipt requested, postage pre-paid, and will be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond will be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute governs and the remainder of this Bond that is not in conflict therewith continues in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint **Jessica Piccirillo** of **FARMINGTON**, **Connecticut**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **13th** day of **May**, **2026**.



State of Connecticut

City of Hartford ss.

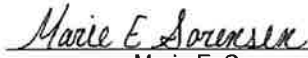
By: 
Bryce Grissom, Senior Vice President

On this the **13th** day of **May**, **2026**, before me personally appeared **Bryce Grissom**, who acknowledged himself to be the Senior Vice President, Surety, Bond & Specialty Insurance, of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **31st** day of **March**, **2031**




Marie E. Sorensen, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **20th** day of **August**, **2026**.




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

2. PROJECT COST INFORMATION

City of Barre, Vermont
Wastewater Treatment Facility Headworks Upgrade
Contract No. 1
Bid Tabulation
As of 09.9.2026



Description of Item		Total Quantity	Unit	Engineers Estimate		Shenk		Kingsbury		Neagley & Chase		Associated Construction Company		PC Construction	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
BASE BID															
A - Lump Sum															
A-1	Wastewater Treatment Facility Headworks Upgrade	1	LS	\$ 5,335,000.00	\$ 5,335,000.00	\$ 6,357,000.00	\$ 6,357,000.00	\$ 6,580,000.00	\$ 6,580,000.00	\$ 6,898,997.00	\$ 6,898,997.00	\$ 7,050,663.00	\$ 7,050,663.00	\$ 7,829,356.00	\$ 7,829,356.00
A-2	GMP Allowance	1	LS	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
A-3	Bonds	1	LS	\$ 90,000.00	\$ 90,000.00	\$ 80,000.00	\$ 80,000.00	\$ 56,100.00	\$ 56,100.00	\$ 61,600.00	\$ 61,600.00	\$ 56,406.00	\$ 56,406.00	\$ 43,364.00	\$ 43,364.00
B - Earthwork															
B-1	Misc. Extra Below Grade Excavation	50	CY	\$ 50.00	\$ 2,500.00	\$ 120.00	\$ 6,000.00	\$ 85.00	\$ 4,250.00	\$ 54.00	\$ 2,700.00	\$ 23.00	\$ 1,150.00	\$ 102.00	\$ 5,100.00
B-2	Excavate & Replace Unsuitable Material	50	CY	\$ 65.00	\$ 3,250.00	\$ 140.00	\$ 7,000.00	\$ 105.00	\$ 5,250.00	\$ 86.00	\$ 4,300.00	\$ 98.00	\$ 4,900.00	\$ 118.00	\$ 5,900.00
B-3	Rock Excavation	10	CY	\$ 400.00	\$ 4,000.00	\$ 500.00	\$ 5,000.00	\$ 300.00	\$ 3,000.00	\$ 538.00	\$ 5,380.00	\$ 460.00	\$ 4,600.00	\$ 428.00	\$ 4,280.00
TOTAL BASE BID CONTRACT PRICE:					\$ 5,459,750.00		\$ 6,480,000.00		\$ 6,673,600.00		\$ 6,997,977.00		\$ 7,142,719.00		\$ 7,913,000.00
C - Add Alternates															
C-1	Add Alt #1 - 8" Water Main Upgrade	1	LS	\$ 72,000.00	\$ 72,000.00	\$ 80,000.00	\$ 80,000.00	\$ 57,500.00	\$ 57,500.00	\$ 69,800.00	\$ 69,800.00	\$ 61,482.00	\$ 61,482.00	\$ 112,000.00	\$ 112,000.00
C-2	Add Alt #2 - Slide Gate Actuators	1	LS	\$ 26,000.00	\$ 26,000.00	\$ 22,000.00	\$ 22,000.00	\$ 28,000.00	\$ 28,000.00	\$ 25,200.00	\$ 25,200.00	\$ 26,454.00	\$ 26,454.00	\$ 27,000.00	\$ 27,000.00
C-3	Add Alt #3 - Old Administrative Building Demolition	1	LS	\$ 29,000.00	\$ 29,000.00	\$ 56,000.00	\$ 56,000.00	\$ 75,000.00	\$ 75,000.00	\$ 49,100.00	\$ 49,100.00	\$ 62,082.00	\$ 62,082.00	\$ 127,000.00	\$ 127,000.00
SUBTOTAL - ADD ALTERNATES:					\$ 127,000.00		\$ 158,000.00		\$ 160,500.00		\$ 144,100.00		\$ 150,018.00		\$ 266,000.00
TOTAL OF ALL UNIT PRICE AND LUMP SUM BID ITEMS - BASE BID + ADD ALTERNATES:					\$ 5,586,750.00		\$ 6,638,000.00		\$ 6,834,100.00		\$ 7,142,077.00		\$ 7,292,737.00		\$ 8,179,000.00

Bid Informalities:
1. Minor informality: Subtotal for Add Alternates on Bid Form provided by Associated Construction Company was listed at \$150,020.00. Correct value is \$150,018.00 listed in the table above.

Notes:



Jamesen Haddad
Construction Project Administrator
Aldrich + Elliott, PC
Engineers representing the City of Barre



**CITY OF BARRE
WASTEWATER TREATMENT FACILITY
HEADWORKS UPGRADE**

TOTAL PROJECT COST SUMMARY

9/23/2026

ITEM DESCRIPTION	AMOUNT
CONSTRUCTION ⁽²⁾	
Contract No. 1 - New Headworks	\$6,638,000
Small Purchase #1 - SCADA Integration	\$50,000
Small Purchase #2 - Standby Generator	\$45,000
CONSTRUCTION SUBTOTAL	\$6,733,000
CONSTRUCTION CONTINGENCY	
Construction Contingency (5%)	\$336,650
CONSTRUCTION CONTINGENCY SUBTOTAL	\$336,650
STEP I - PRELIMINARY ENGINEERING	
Preliminary Engineering Study/Environmental Report ⁽³⁾	\$117,600
Pre-design ⁽⁴⁾	\$46,600
Subsurface/Geotechnical Investigation ⁽⁴⁾	\$13,236
Special Services ⁽⁴⁾	\$14,942
STEP I SUBTOTAL	\$192,378
STEP II - FINAL DESIGN ⁽⁵⁾	
Basic Services	\$189,100
Subsurface/Geotechnical Investigation	\$11,600
Special Services	\$46,300
STEP II SUBTOTAL	\$247,000
STEP III - CONSTRUCTION SERVICES ⁽⁶⁾	
Bid Phase Services	\$42,000
Construction Administration	\$258,600
Resident Project Representative	\$303,500
Special Services	\$56,200
STEP III SUBTOTAL	\$618,300
OTHER COSTS	
Administration/Permit Fees	\$25,000
Materials Testing	\$15,000
Legal	\$10,000
Short Term Interest	\$50,000
OTHER SUBTOTAL	\$100,000
ESTIMATED TOTAL PROJECT COST	\$8,227,328
Funding Summary	
CWSRF Construction Subsidy	\$1,200,000
Bonding Capacity	\$7,600,000
Total Available Funding	\$8,800,000
Projected CWSRF Loan	\$7,027,328
Uncommitted Bonding Capacity	\$572,672

Notes:

1. Original total project cost in the preliminary engineering report prepared by WP dated March 2024 is \$9,297,000
2. Construction cost based on low bid from Shenk Enterprises, including Add-Alternates, received on 9/9/2026
3. RF1-356-1.0, services under agreement for Wright-Pierce.
4. RF1-356-1.1, services under agreement with A+E.
5. RF1-356-1.2, services under agreement with A+E.
6. RF1-356-1.3, services under agreement with A+E.

3. REFERENCES

Contacted by: Reed Winter on 08/07/2025**A. PROJECT:**NAME OF PROJECT: Town of Alburgh - Water Treatment Pla
TOTAL CONTRACT PRICE: \$2.5 M - \$3.0 MCOMPLETION DATE: **2012 - 2013****B. CONTACT:**NAME: Jeremy Rathbun
COMPANY: Town of MiddleburyPOSITION: Wastewater Superintendent
TEL: 802-382-7430**C. PROJECT MANAGEMENT:**

1. WHO WAS THE SUPERINTENDENT? Chip Dillon
2. HOW DID THIS PERSON EFFECT THE QUALITY/OUTCOME OF THE PROJECT? He was great
3. PLEASE GIVE AN OVERALL STATEMENT OF THE PROJECT MANAGEMENT ON THIS JOB. Great, when problems came up Chip was more interested in finding solutions versus assigning blame.
4. HOW WELL DID CONTRACTOR MAINTAIN RECORDS? Yes, was able to maintain great records.
5. WAS CONTRACTOR RESPONSIVE TO ENGINEER, MUNICIPALITY, STATE, AND FEDERAL CONCERNS? Yes, big time, was very responsive.

D. SCHEDULING:

1. WAS CONTRACTOR ABLE TO SUBMIT AND FOLLOW ACCEPTABLE SCHEDULES? Yes
2. WAS THE PROJECT COMPLETED ON SCHEDULE? Yes, the project actually finished ahead of schedule.
3. IF NOT, WHY?
4. HOW MUCH LATER WAS THE COMPLETION DATE OF THE PROJECT?
5. WERE THERE ANY LIQUIDATED DAMAGES? There were no liquidated damages.
6. WHAT WAS THE SUM OF LIQUIDATED DAMAGES?

E. CHANGE ORDERS:

1. HOW MANY CHANGE ORDERS WERE THERE? Less than 5
2. HOW MUCH COST WAS ADDED BY CHANGE ORDERS? Less than 5% of the project cost
3. WHO WAS RESPONSIBLE FOR CHANGE ORDER? The Owner of the project as the existing conditions of the project changes
4. WERE THERE ANY COST OVERRUNS? No
5. HOW DID THIS EFFECT THE FINAL COST OF THE PROJECT?

F. RECOMMENDATION:

1. WOULD YOU USE THIS CONTRACTOR AGAIN, AND WHY? Yes
2. WOULD YOU RECOMMEND THE CONTRACTOR FOR THIS PROJECT? Yes, they went above and beyond and the finished project was great.

G. WORKING RELATIONSHIP:

1. WAS THE CONTRACTOR FAIR TO WORK WITH AND GET ALONG WITH? Yes
2. WHO MADE THIS RELATIONSHIP WORK/NOT WORK? Chip made the effort to make the relationship work well.

H. PROJECT OPERATIONS:

1. HOW WELL DID THE CONTRACTOR MAINTAIN WEEKLY CONSTRUCTION CLEANUP? Yes, they did maintain a clean construction site, even as the site was on a footprint.
2. DID CONTRACTOR CONDUCT WORK IN A WORKMANLIKE MANNER? Yes
3. DID THE CONTRACTOR ENCOURAGE AND MAINTAIN A SAFE WORK ENVIRONMENT? Yes
4. COMMENT ON THE QUALITY OF THE WORK THROUGHOUT THE PROJECT AND THE FINAL PRODUCT.

ANALYSIS OF BID

Shenk Enterprises

**CITY OF BARRE
WASTEWATER TREATMENT FACILITY HEADWORKS UPGRADES
CONTRACT NO. 1**

Contacted by: Reed Winter on 08/07/2025

I. COMMENTS:

1. IS THERE ANYTHING ELSE THAT YOU WOULD LIKE TO SAY ABOUT THE CONTRACTOR? Worked on another project with Chip while he was over at Purpose Energy for the Digester built there.

Contacted by: Reed Winter on 08/08/2025**A. PROJECT:**NAME OF PROJECT: Twincraft Skincare Office
TOTAL CONTRACT PRICE: Approximately \$8.0 M

COMPLETION DATE: December 2025

B. CONTACT:NAME: Josh Mandell
COMPANY: Twincraft SkincarePOSITION: Engineering Manager
TEL: 617-680-4428**C. PROJECT MANAGEMENT:**

1. WHO WAS THE SUPERINTENDENT? David Shenk
2. HOW DID THIS PERSON EFFECT THE QUALITY/OUTCOME OF THE PROJECT? Easy to work with
3. PLEASE GIVE AN OVERALL STATEMENT OF THE PROJECT MANAGEMENT ON THIS JOB. So pleasant and easy to work with, and is very transparent when changes have had to be made.
4. HOW WELL DID CONTRACTOR MAINTAIN RECORDS? Great
5. WAS CONTRACTOR RESPONSIVE TO ENGINEER, MUNICIPALITY, STATE, AND FEDERAL CONCERNS? Yes, very much so

D. SCHEDULING:

1. WAS CONTRACTOR ABLE TO SUBMIT AND FOLLOW ACCEPTABLE SCHEDULES? Ahead of schedule
2. WAS THE PROJECT COMPLETED ON SCHEDULE?
3. IF NOT, WHY?
4. HOW MUCH LATER WAS THE COMPLETION DATE OF THE PROJECT?
5. WERE THERE ANY LIQUIDATED DAMAGES? No
6. WHAT WAS THE SUM OF LIQUIDATED DAMAGES?

E. CHANGE ORDERS:

1. HOW MANY CHANGE ORDERS WERE THERE? There were many has the actual design of the project wasn't finished as Twincraft was pushing an accelerated timeline and had directly solicited the project to Shenk without a finished design.
2. HOW MUCH COST WAS ADDED BY CHANGE ORDERS? The change orders added cost, but the project was primed to price gauged with an unfinished design, but Shenk didn't do that
3. WHO WAS RESPONSIBLE FOR CHANGE ORDER? The owner
4. WERE THERE ANY COST OVERRUNS? No
5. HOW DID THIS EFFECT THE FINAL COST OF THE PROJECT?

F. RECOMMENDATION:

1. WOULD YOU USE THIS CONTRACTOR AGAIN, AND WHY?
2. WOULD YOU RECOMMEND THE CONTRACTOR FOR THIS PROJECT? Yes

G. WORKING RELATIONSHIP:

1. WAS THE CONTRACTOR FAIR TO WORK WITH AND GET ALONG WITH? Yes
2. WHO MADE THIS RELATIONSHIP WORK/NOT WORK? David and the entire group working with him.

H. PROJECT OPERATIONS:

1. HOW WELL DID THE CONTRACTOR MAINTAIN WEEKLY CONSTRUCTION CLEANUP? Yes
2. DID CONTRACTOR CONDUCT WORK IN A WORKMANLIKE MANNER? Yes
3. DID THE CONTRACTOR ENCOURAGE AND MAINTAIN A SAFE WORK ENVIRONMENT? Yes
4. COMMENT ON THE QUALITY OF THE WORK THROUGHOUT THE PROJECT AND THE FINAL PRODUCT. Great

Shenk Enterprises

Contacted by: Reed Winter on 08/08/2025

I. COMMENTS:

1. IS THERE ANYTHING ELSE THAT YOU WOULD LIKE TO SAY ABOUT THE CONTRACTOR? David has the intangibles, as the project would not have been able to completed without anybody other than Shenk, with their ability to get the job done and their great attitude.

4. BONDING/INSURANCE



September 18, 2026

Kiersten Landeau
Aldrich + Elliott, PC
6 Market Place, Suite 2
Essex Junction, VT 05452

RE: Shenk Enterprises, LLC
P O Box 4132, Burlington, VT 05406

Travelers Casualty and Surety Company of America is currently the surety company for Shenk Enterprises, LLC. Travelers Casualty and Surety Company of America is rated 'A++'; XV by A.M. Best, holds a certificate of authority as an acceptable surety to the U.S. Department of Treasury and is licensed to do business in all fifty states.

Shenk Enterprises, LLC currently has surety capacity for single projects of \$15,000,000 with an aggregate capacity of \$50,000,000; however, we are willing to consider any bonding needs they may have. Issuance of bonds is subject to application of Travelers Casualty and Surety Company of America's usual and customary underwriting standards and risk selection criteria, including, but not limited to, contract terms, conditions, bond forms, and confirmation of complete project financing.

Alliant Insurance Services, Inc. is the surety broker for Shenk Enterprises, LLC. Alliant is located at 40 Stanford Drive, 2nd Floor, Farmington, CT 06032. The Account Executive at Alliant is Steven Susanin. His direct telephone number is (860) 269-2151 and email address is ssusaninin@alliant.com.

This letter does not constitute an assumption of liability. The issuance of bonds is a matter solely between the Surety and Contractor. We assume no liability to you or any third party by the issuance of this letter.

Best regards,

Jessica L. Piccirillo
Attorney-in-Fact





Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company
Farmington Casualty Company

POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint **Jessica L. Piccirillo** of Farmington, CT, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **4th** day of **March**, 2024.



State of Connecticut

City of Hartford ss.

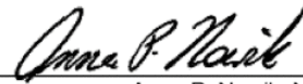
By: 
Bryce Grissom, Senior Vice President

On this the **4th** day of **March**, 2024, before me personally appeared **Bryce Grissom**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

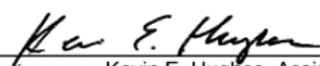
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **9/18/2026**




Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

CITY OF BARRE, VERMONT
WASTEWATER TREATMENT FACILITY HEADWORKS UPGRADES
CONTRACT NO.

ANALYSIS OF BID
Shenk Enterprises LLC

BONDING AND INSURANCE AGENT

September 18, 2026

A. SURETY: Travelers Casualty and Surety Company
B. BONDING AGENT: Alliant Insurance Services, Inc.
Phone: (860) 269-2163
Fax: N/A
C. CONTACT: Steven Susanin
Tel: (860) 269-2165
Fax: N/A
D. HOW LONG HAVE THEY BEEN DOING BUSINESS WITH CONTRACTOR: One year
E. IS THEIR BONDING CAPACITY SUFFICIENT? Yes
F. DO THEY ALSO HANDLE INSURANCE POLICIES: No
G. DEFAULTED ON ANY PROJECTS: No
H. BOND COMPANY ON "LIST OF FEDERAL SURETY COMPANIES": Yes
I. COMMENTS: N/A
J. REQUEST REFERENCE LETTER: See Attached

5. FINANCIAL DATA



September 17, 2026

Kiersten Langdeau
Aldrich + Elliott, PC
6 Market Place, Suite 2
Essex Jct., VT 05452

Re: Shenk Enterprises LLC

Dear Ms. Langdeau:

This letter will serve to confirm that Community Bank, N.A. has had a commercial deposit relationship with Shenk Enterprises LLC, since November, 2010.

Shenk Enterprises LLC maintains corporate deposits with the bank in the mid-to-high six figure range. They also have a line of credit in the low seven figure range.

All deposit and loan accounts have been handled per the terms of our agreements. We consider them to be a very good customer of the bank.

Sincerely,

A handwritten signature in blue ink, appearing to read "B. Greenfield", with a long, sweeping horizontal line extending to the right.

Bart Greenfield
Vice President

CITY OF BARRE, VERMONT
WATSEWATER TREATMENT FACILITY HEADWORKS UPGRADES
CONTRACT NO. 1

ANALYSIS OF BID
Shenk Enterprises LLC

FINANCIAL DATA
9/17/26

A. BANK: Community Bank N.A.

B. CONTACT: Bart Greenfield

Tel: (802) 865-1690

Fax: (802) 865-1891

C. HOW LONG HAVE YOU BEEN DOING BUSINESS WITH CONTRACTOR:

Since November 2010

D. AVERAGE BALANCE DEPOSIT ACCOUNT(S):

Mid-to-high six figure

E. HAVE THEY HANDLED ALL ACCOUNTS AS AGREED:

Yes

F. DO THEY HAVE A LINE OF CREDIT:

Yes, low seven figure, fully available with no outstandings

G. COMMENTS:

Very good customer with all arrangements handled satisfactorily

H. REQUEST REFERENCE LETTER: See Attached

6. PROOF OF ADVERTISEMENT FOR BIDS

ADVERTISEMENT FOR BIDS
CITY OF BARRE, VERMONT
WASTEWATER TREATMENT FACILITY HEADWORKS UPGRADE
CONTRACT NO. 1

General Notice

City of Barre, Vermont (Owner) is requesting Bids for the construction of the following Project: **Wastewater Treatment Facility Headworks Upgrade, Contract No. 1.** Bids for the construction of the Project will be received via electronic mail until **Wednesday, August 19th** at **1:00 PM** local time. At that time the Bids received will be publicly opened and read via remote online meeting. Bids shall be on a lump sum and unit price basis as indicated in the Bid Form. Bids shall be sent electronically to all of the following email addresses:

Jbooth@aeengineers.com

Jhaddad@aeengineers.com

PWdirector@barrecity.org

citymanager@barrecity.org

Bidders are highly encouraged to submit their bids earlier than the listed deadline to prevent issues with the submission process. Bids received electronically past the **1:00 PM** deadline will be considered late and thus will not be included in the bid tabulation. Bidders are required to reach out to confirm receipt once a bid has been submitted. A bid tabulation will be released to all bidders within 5 business days.

The Project includes the following Work:

Demolition of existing headworks facilities and construction of a new 2,000 s.f. headworks building. The new headworks building will include the following: Installation of new Mechanical Fine Screen and Washer/Compactor with related instrumentation and control panels, Installation of a new Grit Removal System and Grit Classifier with related instrumentation and control panels, Mechanical, electrical, and plumbing, Controls improvement, construction of new PVC influent sewer and manholes, new driveway, fencing, stormwater, and site improvements, a vac truck cleanout and RV dump station, and appurtenant work.

Bid alternates include installation of slide gate actuators, installation of 8" DI water main and fire hydrants, and demolition of an existing building on the site.

Obtaining the Bidding Documents

The Issuing Office for the Bidding Documents is: Blueprints, Etc, 20 Farrell Street, South Burlington, VT 05403, (802) 865-4503. Prospective Bidders may obtain or examine the Bidding Documents at the Issuing Office on Monday through Friday between the hours of 8:00 AM and 4:30 PM and may obtain copies of the Bidding Documents from the Issuing Office as described below. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including addenda, if any, obtained from sources other than the Issuing Office.

Printed copies of the Bidding Documents may be obtained from the Issuing Office at a non-refundable cost of **\$650** for each set, plus shipping. This purchase price includes a full set of Bidding Documents and an electronic copy of the Bidding Documents in portable document format (PDF). Alternatively,

electronic only copies in portable document format (PDF) of the Bidding Documents are available for a non-refundable charge of **\$300**, plus shipping.

Bidding Documents may be purchased from the Issuing Office during the hours indicated above. Cost does not include shipping charges. Upon Issuing Office's receipt of payment, printed Bidding Documents or electronic documents on compact disk will be sent via the prospective Bidder's delivery service. The shipping charge amount will depend on the shipping method chosen.

Bidding documents may be examined at the Barre City Hall Public Works Office, **6 N Main St Suite 1. Barre VT 05641**, on Monday's through Fridays between the hours of 9:00 AM and 3:00 PM, or by appointment and at www.aengineers.com.

Pre-bid Conference

A pre-bid conference for the Project will be held on **Tuesday, August 4th at 1:00 PM at the Barre City Council Chambers** located at **6 N Main St Barre VT 05641**. Attendance at the pre-bid conference is encouraged but not required.

Funding and Project Procurement

This project is funded in part through **the Vermont Clean water (and/or Drinking Water) State Revolving Fund**. Consequently, the following provisions apply to this WORK.

1. Bid Security in accordance with the Instructions to Bidders
2. Disadvantaged Business Enterprise (DBE) requirements
3. Performance BOND and Payment Bond each in the amount of 100% of the contract price
4. AIS (American Iron and Steel), provisions of P.L. 113-76 of the Consolidated Appropriations Act. and Build America, Buy America requirements of Pub. L. No. 117-58, §§ 70911-70917 of the Infrastructure Investment and Jobs Act ("IIJA") and all subsequent revisions and/or amendments.
5. Federal Wage Rates as determined under the Davis-Bacon Act.
6. Prohibition on Certain Telecommunications and Video Surveillance Services Equipment.

Instructions to Bidders.

For all further requirements regarding bid submittal, qualifications, procedures, and contract award, refer to the Instructions to Bidders that are included in the Bidding Documents.

This Advertisement is issued by:

Owner: **City of Barre, Vermont**

By: **Brian Baker**

Title: **Public Works Director**

Date: **07/21/2026**

City of Barre - Wastewater Treatment Facility
Headworks Upgrade

City of Barre
6 North Main Street, Suite #2
Barre, VT 05643

Request Date: 7/21/2026
4:08:28 PM
Open Date:
Closing Date: 8/19/2026 1:00
PM
Intent To Bid Deadline:
Est. Dollar Value: \$5,725,000.00
RFQ Number:

Bid Type:
Job Contract

Locations:
Washington
Keywords:
Construction (Building)

Bid Description:
General Notice City of Barre, Vermont (Owner) is requesting Bids for the construction of the following Project: Wastewater Treatment Facility Headworks Upgrade, Contract No. 1. Bids for the construction of the Project will be received via electronic mail until Wednesday, August 19th at 1:00 PM local time. At that time the Bids received will be publicly opened and read via remote online meeting. Bids shall be on a lump sum and unit price basis as indicated in the Bid Form. Bids shall be sent electronically to all of the following email addresses: Jhaddad@aengineers.com Jhaddad@aengineers.com PWdirector@barrecity.org citymanager@barrecity.org Bidders are highly encouraged to submit their bids earlier than the listed deadline to prevent issues with the submission process. Bids received electronically past the 1:00 PM deadline will be considered late and thus will not be included in the bid tabulation. Bidders are required to reach out to confirm receipt once a bid has been submitted. A bid tabulation will be released to all bidders within 5 business days. The Project includes the following Work: Demolition of existing headworks facilities and construction of a new 2,000 s.f. headworks building. The new headworks building will include the following: Installation of new Mechanical Fine Screen and Washer/Compactor with related instrumentation and control panels, Installation of a new Grit Removal System and Grit Classifier with related instrumentation and control panels, Mechanical, electrical, and plumbing, Controls improvement, construction of new PVC Influent sewer and manholes, new driveway, fencing, stormwater, and site improvements, a vac truck cleanout and RV dump station, and appurtenant work. Bid alternates include installation of slide gate actuators, installation of 8" DI water main and fire hydrants, and demolition of an existing building on the site. Obtaining the Bidding Documents The Issuing Office for the Bidding Documents is: Blueprints, Etc, 20 Farrell Street, South Burlington, VT 05403, (802) 865-4503. Prospective Bidders may obtain or examine the Bidding Documents at the Issuing Office on Monday through Friday between the hours of 9:00 AM and 4:30 PM and may obtain copies of the Bidding Documents from the Issuing Office as described below. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including addenda, if any, obtained from sources other than the Issuing Office. Printed copies of the Bidding Documents may be obtained from the Issuing Office at a non-refundable cost of \$650 for each set, plus shipping. This purchase price includes a full set of Bidding Documents and an electronic copy of the Bidding Documents in portable document format (PDF). Alternatively, electronic only copies in portable document format (PDF) of the Bidding Documents are available for a non-refundable charge of \$300, plus shipping. Bidding Documents may be purchased from the Issuing Office during the hours indicated above. Cost does not include shipping charges. Upon Issuing Office's receipt of payment, printed Bidding Documents or electronic documents on compact disk will be sent via the prospective Bidder's delivery service. The shipping charge amount will depend on the shipping method chosen. Bidding documents may be examined at the Barre City Hall Public Works Office, 6 N Main St Suite 1, Barre VT 05641, on Monday's through Fridays between the hours of 9:00 AM and 3:00 PM, or by appointment and at www.aengineers.com. Pre-bid Conference A pre-bid conference for the Project will be held on Tuesday, August 4th at 1:00 PM at the Barre City Council Chambers located at 6 N Main St Barre VT 05641. Attendance at the pre-bid conference is encouraged but not required. Funding and Project Procurement This project is funded in part through the Vermont Clean water (and/or Drinking Water) State Revolving Fund. Consequently, the following provisions apply to this WORK. 1. Bid Security in accordance with the Instructions to Bidders 2. Disadvantaged Business Enterprise (DBE) requirements 3. Performance BOND and Payment Bond each in the amount of 100% of the contract price 4. AIS (American Iron and Steel), provisions of P.L. 113-76 of the Consolidated Appropriations Act, and Build America, Buy America requirements of Pub. L. No. 117-58, §§ 70911-70917 of the Infrastructure Investment and Jobs Act ("IIJA") and all subsequent revisions and/or amendments. 5. Federal Wage Rates as determined under the Davis-Bacon Act. 6. Prohibition on Certain Telecommunications and Video Surveillance Services Equipment. Instructions to Bidders. For all further requirements regarding bid submittal, qualifications, procedures, and contract award, refer to the Instructions to Bidders that are included in the Bidding Documents. This Advertisement is issued by: Owner: City of Barre, Vermont By: Brian Baker Title: Public Works Director Date: 07/21/2026

Special Instructions:

Contact Information:
Jamesen Haddad
Phone: (802) 897-7733
Fax:
Email: Jhaddad@aengineers.com
For additional information:

Bid Attachments:

Barre_WWTF_Headworks_Bid_Ad.pdf

Site Visit: Date: 8/4/2026 1:00:00
PM

Tuesday, August 4th, 2026 at 1:00 P.M. at the City Council Chambers and 6 N. Main St.
Barre VT Attendance at the pre-bid conference is highly encouraged but is not mandatory.

SAVE RETURN TO BID BIDDING CHANGES

6. CERTIFICATE OF TITLE TO SITE

CERTIFICATE AS TO TITLE TO PROJECT SITE
and
CERTIFICATE AS TO EASEMENTS AND RIGHTS OF WAY

Project No.: RF1-356

Municipality: City of Barre

I, **David W. Rugh, Esq.**, an attorney licensed to practice law in the State of Vermont, representing the **City of Barre** (herein called the "Applicant"), as title counsel, do hereby certify:

1. That I have investigated and ascertained the location of and am familiar with the legal description of the site or sites being provided by the Applicant for all elements of the **Barre City Wastewater Treatment Facility (WWTF) Headworks Refurbishment Pollution Control Project** for which **State Aid** has been requested.
2. That if not previously submitted, I am attaching a legal description of the site or sites on which the project is to be constructed.
3. That I have examined the deed records of the **City of Barre** in which this project is to be located and in my opinion the Applicant has a legal and valid fee simple title or other estate or interest in the site(s) of the project including the necessary easements and rights of way as are necessary to the undisturbed use and possession for the purposes of construction and operation for the estimated life of the project.
4. That any deeds or documents required to be recorded in order to protect the title of the owner and the interest of the applicant have been duly recorded or filed for record wherever necessary. See the Deed of Merger attached hereto.
5. Remarks: Consents or releases from utility and other easement holders on the City's WWTF property were not obtained

Dated this 19th day of June, 2026.

SP&F ATTORNEYS, P.C.
Attorneys for the City of Barre



David W. Rugh, Esq.
171 Battery Street, P.O. Box 1507
Burlington, VT 05402-1507
(802) 660-2555
drugh@firmspf.com

(2/06)

WARRANTY DEED OF MERGER

KNOW ALL PERSONS BY THESE PRESENTS that the CITY OF BARRE, a Vermont municipality in the County of Washington and State of Vermont, (the "Grantor") in consideration of Ten and More Dollars (\$10.00), paid to its full satisfaction by the said CITY OF BARRE, (the "Grantee") by these presents, does freely **GIVE, GRANT, SELL, CONVEY AND CONFIRM** unto the said Grantee, the CITY OF BARRE, and its successors and assigns forever, all right and title which it has in and to two certain parcels of land located in the City of Barre, County of Washington and State of Vermont, which are to be merged and become one single parcel of land described as follows, viz:

Being all of the same lands and premises conveyed to the City of Barre by Warranty Deed from Adalgisa Vila and Anita Vanetti dated April 6, 1955, and recorded in Book 66, Page 246 of the City of Barre Land Records. Said parcel of land is believed to contain 5.5 acres, more or less, which was previously merged with all of the same lands and premises conveyed to the City of Barre by Warranty Deed of James M. Kelley, II, Individually, Maurice L. Kelley, Individually, James M. Kelley, II, as Executor of the Estate of Maurice L. Kelley, Sr., and James M. Kelley, II, and Maurice L. Kelley, Jr., as Trustees of the Maurice L. Kelley Sr. Trust and the Martha D. Kelley Trust, said deed dated June 22, 1993, and recorded in Book 152, Pages 179-180 of the City of Barre Land Records, which parcel is believed to contain 6.05 acres, more or less, and is identified as Parcel ID No. 1438-0069.0000; SPAN 036-011-10743.

IS TO BE HEREBY MERGED WITH:

All of the same lands and premises conveyed to the City of Barre by Warranty Deed of Aurelio Simonetta and Madeline B. Simonetta, dated March 31, 1958 and recorded at Book 71, Page 415-416 of the City of Barre Land Records. Said Parcel is believed to contain 1.8 acres, more or less, Parcel ID No. 1438-VL00.003; SPAN 036-011-10744.

The resulting parcel is a 13.35-acre, more or less, parcel of land after merger. The intent and purpose of this deed is to merge the aforesaid parcels upon which are located the City of Barre's wastewater treatment facility and ice rink into a single parcel of land for the construction of improvements to the said wastewater treatment facility as approved by Land Use Permit No. 500049-4, which is pending, with reference to all prior Land Use Permits in that series as the same may be of record in the City of Barre Land Records.

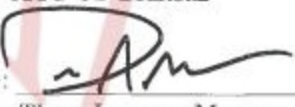
This conveyance is made subject to and with the benefit of any utility easements, springs rights, easements for ingress and egress, and rights incidental to each of the same as may appear more particularly of record, provided that this paragraph shall not reinstate any such encumbrances previously extinguished by the Marketable Record Title Act, Chapter 5, Subchapter 7, Title 27, Vermont Statutes Annotated.

Reference is hereby made to the above-mentioned instruments, the records thereof and the references therein contained, all in further aid of this description.

TO HAVE AND TO HOLD all right and title in and to the herein conveyed lands and premises, with all the privileges and appurtenances thereof, to the Grantee, **CITY OF BARRE**, and its successors and assigns, to their own use and behoof forever; and the Grantor, **CITY OF BARRE**, for itself, its successors and assigns, does covenant with the Grantee, **CITY OF BARRE**, and its successors and assigns, that from and after the sealing of these presents it is the sole owner of the premises, and has good right and title to convey the same in the manner aforesaid, and the premises are **FREE FROM EVERY ENCUMBRANCE**; except as aforesaid; and it hereby engages to **WARRANT** and **DEFEND** the same against all lawful claims whatever, except as aforesaid.

Dated this 15th day of May, 2026.

CITY OF BARRE

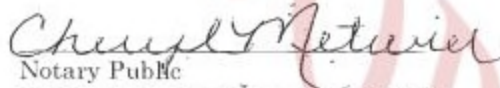
By: 
Thom Lauzon, Mayor

**STATE OF VERMONT
WASHINGTON COUNTY, SS.**

At Barre City, in said County, this 15th day of May, 2026, personally appeared Thom Lauzon, Mayor and Duly Authorized Agent of the **CITY OF BARRE**, and he acknowledged this instrument, by him signed, to be his free act and deed and the free act and deed of the **CITY OF BARRE**.

Before me,

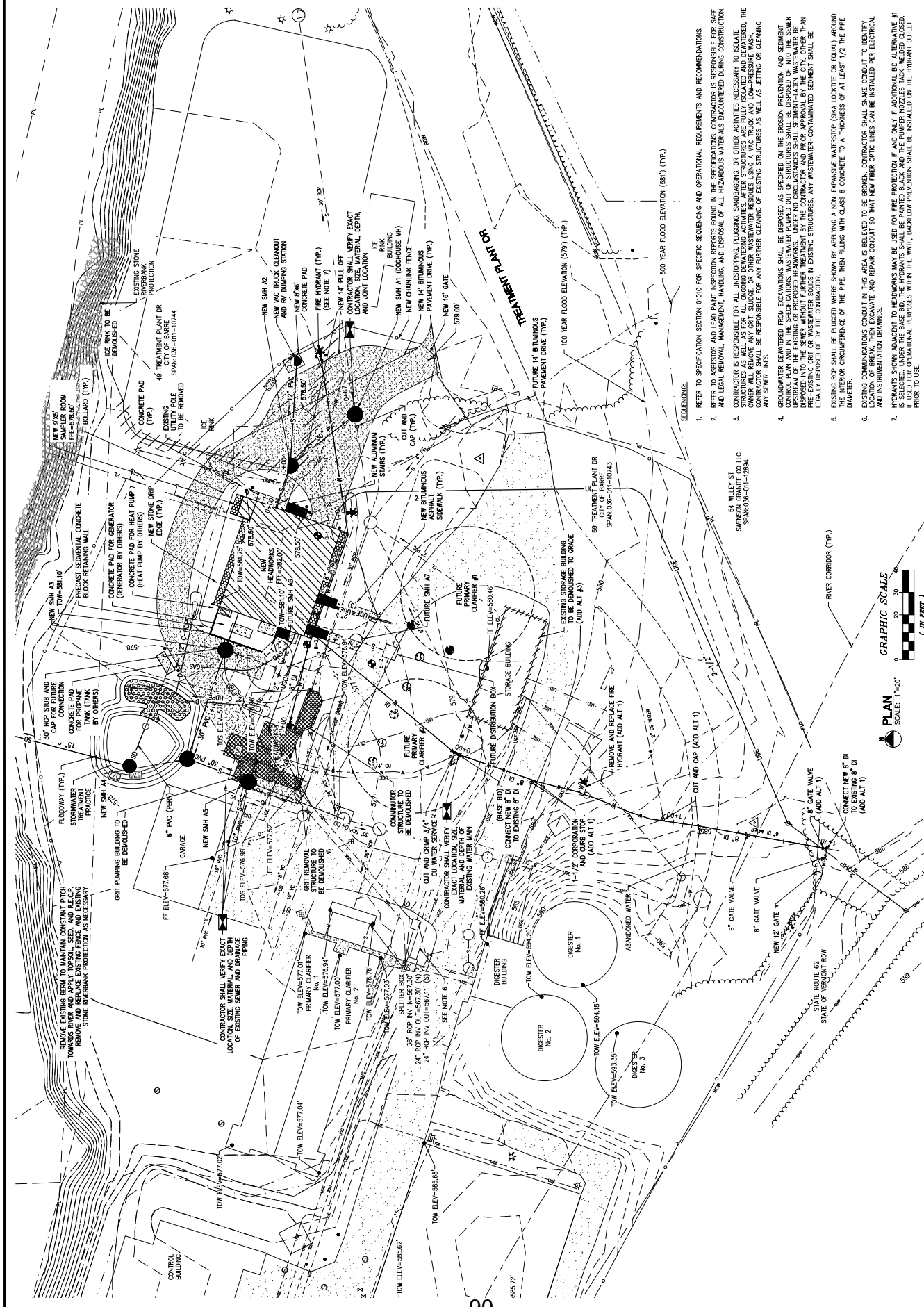
CITY CLERK'S OFFICE
Received May 28, 2026 08:43A
Recorded in VOL: 466 PG: 106- 107
Of Barre City Land Records
ATTEST: Cheryl Metivier, City Clerk


Notary Public
My Commission Expires: 01/31/2027
My Commission #: 157,000,794

VERMONT PROPERTY TRANSFER TAX FORM 2
32 V.S.A. Chap 231

SP&F ATTORNEYS, P.C.
171 BATTERY STREET
P.O. BOX 1507
BURLINGTON, VERMONT
05402-1507

BAE24-002 (WWT) (Hodges) Warranty Deed of Single Parcel (1 Year doc)



City of Barre, Vermont
Wastewater Treatment Facility Headworks Upgrade
Contract No. 1
Bid Tabulation
As of 09.9.2026



Description of Item		Total Quantity	Unit	Engineers Estimate		Shenk		Kingsbury		Neagley & Chase		Associated Construction Company		PC Construction	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
BASE BID															
A - Lump Sum															
A-1	Wastewater Treatment Facility Headworks Upgrade	1	LS	\$ 5,335,000.00	\$ 5,335,000.00	\$ 6,357,000.00	\$ 6,357,000.00	\$ 6,580,000.00	\$ 6,580,000.00	\$ 6,898,997.00	\$ 6,898,997.00	\$ 7,050,663.00	\$ 7,050,663.00	\$ 7,829,356.00	\$ 7,829,356.00
A-2	GMP Allowance	1	LS	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
A-3	Bonds	1	LS	\$ 90,000.00	\$ 90,000.00	\$ 80,000.00	\$ 80,000.00	\$ 56,100.00	\$ 56,100.00	\$ 61,600.00	\$ 61,600.00	\$ 56,406.00	\$ 56,406.00	\$ 43,364.00	\$ 43,364.00
B - Earthwork															
B-1	Misc. Extra Below Grade Excavation	50	CY	\$ 50.00	\$ 2,500.00	\$ 120.00	\$ 6,000.00	\$ 85.00	\$ 4,250.00	\$ 54.00	\$ 2,700.00	\$ 23.00	\$ 1,150.00	\$ 102.00	\$ 5,100.00
B-2	Excavate & Replace Unsuitable Material	50	CY	\$ 65.00	\$ 3,250.00	\$ 140.00	\$ 7,000.00	\$ 105.00	\$ 5,250.00	\$ 86.00	\$ 4,300.00	\$ 98.00	\$ 4,900.00	\$ 118.00	\$ 5,900.00
B-3	Rock Excavation	10	CY	\$ 400.00	\$ 4,000.00	\$ 500.00	\$ 5,000.00	\$ 300.00	\$ 3,000.00	\$ 538.00	\$ 5,380.00	\$ 460.00	\$ 4,600.00	\$ 428.00	\$ 4,280.00
TOTAL BASE BID CONTRACT PRICE:					\$ 5,459,750.00		\$ 6,480,000.00		\$ 6,673,600.00		\$ 6,997,977.00		\$ 7,142,719.00		\$ 7,913,000.00
C - Add Alternates															
C-1	Add Alt #1 - 8" Water Main Upgrade	1	LS	\$ 72,000.00	\$ 72,000.00	\$ 80,000.00	\$ 80,000.00	\$ 57,500.00	\$ 57,500.00	\$ 69,800.00	\$ 69,800.00	\$ 61,482.00	\$ 61,482.00	\$ 112,000.00	\$ 112,000.00
C-2	Add Alt #2 - Slide Gate Actuators	1	LS	\$ 26,000.00	\$ 26,000.00	\$ 22,000.00	\$ 22,000.00	\$ 28,000.00	\$ 28,000.00	\$ 25,200.00	\$ 25,200.00	\$ 26,454.00	\$ 26,454.00	\$ 27,000.00	\$ 27,000.00
C-3	Add Alt #3 - Old Administrative Building Demolition	1	LS	\$ 29,000.00	\$ 29,000.00	\$ 56,000.00	\$ 56,000.00	\$ 75,000.00	\$ 75,000.00	\$ 49,100.00	\$ 49,100.00	\$ 62,082.00	\$ 62,082.00	\$ 127,000.00	\$ 127,000.00
SUBTOTAL - ADD ALTERNATES:					\$ 127,000.00		\$ 158,000.00		\$ 160,500.00		\$ 144,100.00		\$ 150,018.00		\$ 266,000.00
TOTAL OF ALL UNIT PRICE AND LUMP SUM BID ITEMS - BASE BID + ADD ALTERNATES:					\$ 5,586,750.00		\$ 6,638,000.00		\$ 6,834,100.00		\$ 7,142,077.00		\$ 7,292,737.00		\$ 8,179,000.00

Bid Informalities:
1. Minor informality: Subtotal for Add Alternates on Bid Form provided by Associated Construction Company was listed at \$150,020.00. Correct value is \$150,018.00 listed in the table above.

Notes:

Jamesen Haddad

Jamesen Haddad
Construction Project Administrator
Aldrich + Elliott, PC
Engineers representing the City of Barre





City of Barre, Vermont

6 N. Main St., Suite 1
Barre, VT 05641
www.barrecity.org

Brian Baker
Director of Public Works
(802) 476-0250
pwdirector@barrecity.org

Office Memorandum **Department of Public Works**

To: City Council
Date: October 1, 2026
Subject: Award Contract for WWTF Headworks project

I recommend that the City Council authorize the award of Contract No. 1 – Wastewater Treatment Facility Headworks Upgrade to Shenk Enterprises LLC of Burlington, Vermont, in the amount of \$6,638,000, including the Base Bid and all Add Alternates.

Bid Review

Bids were opened on September 9, 2026. Aldrich + Elliott, PC, the City's project engineer, completed a review of the bids and contractor qualifications and recommends awarding the contract to Shenk Enterprises.

Shenk was the low bidder at \$6,638,000 for the Base Bid and all Add Alternates. Aldrich + Elliott found Shenk's bid acceptable and determined that the contractor has adequate financial backing and bonding capacity. The engineer also has previous experience working with Shenk and is confident in the contractor's ability to perform the work. Project references were favorable, including a wastewater treatment project where Shenk completed the work ahead of schedule with no liquidated damages or cost overruns. The total estimated project cost is \$8,227,328, with \$8.8 million in total available funding, including \$7.6 million in bonding capacity and a \$1.2 million Clean Water State Revolving Fund subsidy. Adequate funding is available.

Requested Council Action

Authorize the City Manager to execute Contract No. 1 with Shenk Enterprises LLC for \$6,638,000, subject to completion of all required contract, bonding, insurance, and funding requirements. This should fit comfortably into a Council packet while still documenting the basis for the award.