

**TOWN OF PLYMOUTH CAPITAL IMPROVEMENT PLAN REQUEST
FY27 SPRING ANNUAL TOWN MEETING**

Department: Water Division	Priority #: 2
Project Title and Description: Well Redevelopment	Total Project Cost: \$100,000

Department/Division Head: **Peter Gordon**

Check if project is: New Resubmitted Cost estimate was developed: Internally Externally

For project re-submittals, list prior year(s):

List any funding sources and amounts already granted: The Water Division operating budget is a potential funding source for augmenting needs

Basis of Estimated Costs (attach additional information if available)			If project has impact on 5 Year Plan and future operating budgets, insert estimated amounts.		
Capital:	Cost	Comments	Fiscal Year:	Capital	Operations & Maintenance
<i>Planning and Design</i>			<i>FY28</i>		
<i>Labor and Materials</i>	\$100,0000	Funding will allow for up to three wells to be redeveloped and re	<i>FY29</i>		
<i>Administration</i>			<i>FY30</i>		
<i>Land Acquisition</i>			<i>FY31</i>		
<i>Equipment</i>			<i>FY32</i>		
<i>Other</i>					
<i>Contingency</i>					
Total Capital					

Project Justification and Objective: At a cost of roughly twenty thousand per well, redeveloping a well can be significantly detrimental to the operating budget. If funded this request would give the Division the ability to redevelop up to three wells including repair or replacement parts often associated with this work.

For Capital Project Requests:

Will this project be phased over more than one fiscal year? If yes, enter it on the 5 Year Plan
Can this project be phased over more than one fiscal year?

Yes No
Yes No

For Capital Equipment Requests:

Check if equipment requested is replacement and enter the year, make & model, VIN and present condition of existing equipment

--

What is the expected lifespan of this new/replacement equipment: 5-7 years

Attach backup information, estimates, or justification to support this request.

TOWN OF PLYMOUTH

Department of Public Works

Water Division

169 Camelot Drive

Plymouth, Massachusetts 02360

MEMO

To: Lynne Barrett, Jeanette White

CC: Derek Brindisi, Silvio Genao, William Coyle

Re: Capital Request, Priority Two

Date: September 16, 2025

The DPW Water Division is requesting the sum of \$100,000.00 to be used for drinking water well redevelopment. The process of redevelopment assures the health of the well column and screen and can significantly reduce the strain on the well pump and motor by reducing or eliminating the build up of iron, manganese, and other minerals found in ground water wells. When a well begins to show diminished yield, it can be from worn or broken parts or built-up minerals on the well screen, and cleaning and repairs are recommended.

The pump and pump shaft are removed during redevelopment and are cleaned. This offers the opportunity to examine components of the pump and shaft and repair or replace any worn parts. Routine redevelopment reduces the frequency of more costly repairs such as pump or motor replacement and maintains the overall health of the well.

The average price for well redevelopment is just under \$20,000.00 and repairing or replacing parts can escalate quickly. This can put a significant strain on the Water Division's operating budget. For this reason, I have included \$100,000.00 every other year on the 10yr capital plan. Cleaning and maintaining at least three of Plymouth's 13 wells every two years will reduce long-term operating costs, support water quality and increase the useful life span of the wells.

Peter Gordon, Water Division Superintendent
169 Camelot Dr.
Plymouth MA, 02360
(508) 830 – 4162 ext. 12141



71 Concord Street
North Reading, MA 01864
Tel: 978-664-WELL (9355) Fax: 978-664-9356
www.maherserv.com

February 24, 2025

Peter Gordon
Plymouth Department of Public Works
11 Lincoln Street
Plymouth, MA 02360-3325
pgordon@townhall.plymouth.ma.us
Phone - (508) 830-4155
Fax - (508) 830-4133

Proposal No.: MS-5931

**RE: Lout Pond Repairs
Plymouth, MA**

Dear Peter,

We are pleased to submit this proposal for the above referenced project. Maher Services, Inc, (MSI), 71 Concord Street, North Reading, MA 01864, will be providing services to Plymouth Department of Public Works (CLIENT) for the project referred to as **Lout Pond Repairs, Plymouth, MA** per Schedule A – Detailed Pricing.

Scope of Work:

The 2012 Goulds 8RJHC 7-Stage pump and equipment were steam cleaned, disassembled and inspected. The pump is severely plugged with iron and manganese. The cast iron pump bowls are getting soft, and the impellers are out of factory tolerance. The bowls will need to be bored out, wear rings will need to be installed, and the impellers will be trimmed. Even with the additional labor to scrape and clean the bowls, it may not be possible to fully clean the water ways in the pump. Due to the age of the pump and cost of repairs, we would recommend replacing the pump with a new pump that matches the design. The Stainless Steel head shaft is worn and pitted. The column pipe below the discharge head is worn and the ends are chipped. Please see attached pictures.

The 20 HP US 1800 RPM motor passed the megger test and appears to be in good condition.

The following parts need to be replaced: (1) 6" x 29" Column Pipe, (1) Stainless Steel Head Shaft, (1) Scrape Pump Bowls, (1) Cement for the Sole Plate, (1) New pump matching the design of the existing.

Prices are good for 10 days from the date of this proposal and are based upon Massachusetts Prevailing Wage Rates. Payment are net 30 days and interest will be charged at the rate of 1-1/2% per month on any balance that remains unpaid thirty (30) days after the date of invoice. The pricing and scope of

work is based upon information provided to MSI and is an estimate only. Pricing for motor balancing and vibration analysis will be provided in a separate proposal only if required after installation.

Site access is to be provided and maintained by CLIENT in a condition suitable for MSI's equipment. MSI is not responsible for damage to paved, grassed, or landscaped areas. MSI is not responsible for materials and items not specifically enumerated in the proposal/contract. MSI is not responsible for Federal, state, or local permits and/or taxes.

Our Contract Terms and Conditions are attached hereto and by this reference incorporated into the contract. In order to proceed, please return a signed copy of the proposal along with an initialed copy of the Contract Terms and Conditions.

If you need further information, please contact us.

Sincerely,
MAHER SERVICES, INC.

A handwritten signature in blue ink that reads "Jake Maher". The signature is fluid and cursive, with "Jake" on the top line and "Maher" on the bottom line.

Jake Maher
Jake.maher@maherserv.com

Maher Services, Inc.

71 Concord Street
North Reading, MA 01864
Tel: 978-664-WELL (9355) Fax: 978-664-9356

Proposal MS-5720A



Purchase Order Number: 25001677

Check No.

Date Paid

BILL TO
 450
 WATER DIV
 TOWN OF PLYMOUTH
 169 CAMELOT DR
 PLYMOUTH MA 02360

VEN DOR
 0
 MAHER SERVICES INC
 71 CONCORD ST
 N READING MA 01864

SHIP TO
 450
 WATER DIV
 TOWN OF PLYMOUTH
 169 CAMELOT DR
 PLYMOUTH MA 02360

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location				
11/22/2024	2090					WATER DIVISION				
Item#	Description/Part No.		Qty	UOM	Unit Price		Extended Price			
	PO Requisitioner Name:									
1	CONTRACT - CLEAN AND REHABILITATE LOUT POND WELL INVOICES REQUIRE PAYMENT OF PREVAILING WAGES		1.0	EACH	\$17,980.00000		\$17,980.00			
2	CHANGE ORDER 1 20229A26 - 583450		1.0	EACH	\$11,010.00000		\$11,010.00			
			28,990.00							

By Sandra Grossel

Procurement Office

Department/Accounting Copy

Purchase Order Total

\$28,990.00



CONTRACT CHANGE ORDER

Change Order Number: 1 Bid Number: N/A P.O. 25001677

Project: REMOVAL AND REHABILITATION OF LOUT POND WELL

Contractor: MAHER SERVICES, INC.

Original Contract Price	\$17,980.00
Previous Change Orders (+/-)	\$0.00
Present Contract Price	\$17,980.00
This Change Order (+/-)	\$11,010.00
Total Adjusted Contract Price	\$28,990.00
Present Substantial Completion Date	February 27, 2025
Change in Contract Time (+/-) Working Days	+/- 4 months
Total Adjusted Completion Date	June 30, 2025

Owner's Name: Town of Plymouth

Owner's Address: 26 Court Street, Plymouth, MA 02360

Contractor's Name: Maher Services, Inc.

Contractor's Address: 71 Concord Street, North Reading, MA 01864

Description of Changes:

Item 1: The 2012 Goulds 8RJHC 7-Stage pump and equipment were steam cleaned, disassembled and inspected. The pump is severely plugged with iron and manganese. The cast iron pump bowls are getting soft, and the impellers are out of factory tolerance. The bowls will need to be bored out, wear rings will need to be installed, and the impellers will be trimmed. Even with the additional labor to scrape and clean the bowls, it may not be possible to fully clean the water ways in the pump. Due to the age of the pump and cost of repairs, we would recommend replacing the pump with a new pump that matches the design. The Stainless Steel head shaft is worn and pitted. The column pipe below the discharge head is worn and the ends are chipped.

The 20 HP US 1800 RPM motor passed the megger test and appears to be in good condition.

The following parts need to be replaced: (1) 6"x 29" Column Pipe, (1) Stainless Steel Head Shaft, (1) Scrape Pump Bowls, (1) Cement for the Sole Plate, (1) New pump matching the design of the existing.

Total for Item 1 = \$11,010.00

This Change Order represents a total contract increase in the amount of: **Eleven Thousand, Ten Dollars and 00/100 (\$11,010.00)**.

IN WITNESS WHEREOF, the parties hereto have duly affixed their hands and seals on this
13th day of March 2025.

MAHER SERVICES, INC.

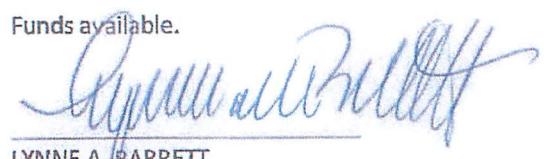

PETER MAHER
President

TOWN OF PLYMOUTH, by its

Town Manager


DEREK BRINDISI

Funds available.


LYNNE A. BARRETT
Finance Director

Maher Services, Inc.

71 Concord Street

North Reading, MA 01864

Tel: (978) 664-WELL (9355)

Fax: (978) 664-9356

INVOICE #

8247

Page 1 of 1

Plymouth Department of Public Works - Water Division
26 Court Street
Plymouth, MA 02360
Attn: Peter Gordon <pgordon@plymouth-ma.gov>
CC: <mturner@plymouth-ma.gov>

Invoice Date:	04/02/25
Job Number:	5112
Purchase Order:	25001677
Period From:	
To:	

REMIT TO: Maher Services, Inc., 71 Concord Street, North Reading, MA 01864

Lout Pond Redevelopment

Item	Description	Unit Cost	Tax able	Total Billings	
				Quantity	Amount
1	Mobilization and demobilization, set and remove surge equipment. Video inspections before and after redevelopment	\$ 7,000.00 / ls		1.00	\$7,000.00
2	Steam clean, disassemble and inspect pump. The pump will be brought to our office steam cleaned, disassembled and inspected. After inspection we will provide a report detailing the condition of the pump and a cost estimate for any needed repairs.	\$ 750.00 / ls		1.00	\$750.00
3	Set and remove surge equipment. Provide and maintain our own generator to power the redevelopment equipment.	\$ 3,600.00 / ls		1.00	\$3,600.00
4	Machine time to clean and redevelop the well. More or less than the estimated time will be billed at the hourly rate.	\$ 175.00 / hr		30.00	\$5,250.00
5	Muriatic Acid	\$ 8.00 / gal		165.00	\$1,320.00
6	Chlorine	\$ 60.00 / ls		1.00	\$60.00

Lout Pond Repairs per MS-5931

(1) 6" x 29" Column				
(1) Stainless Steel Head Shaft				
7 (1) Cement for Sole Plate	\$ 2,275.00 / ls			1.00 \$2,275.00
8 Wolf 9CE5V 4-Stage Pump (350 GPM @ 146' TDH)	\$ 8,235.00 / ls			1.00 \$8,235.00
9 Freight	\$ 500.00 / ls			1.00 \$500.00

Sub Totals	\$28,990.00
Sales Tax	\$0.00
6.25%	
TOTAL Due This Invoice	\$28,990.00

Maher Services, Inc.

71 Concord Street
North Reading, MA 01864
Tel: 978-664-WELL (9355) Fax: 978-664-9356

Proposal
MS-5931 Revised

MS-5931 R

Contract - Rehab of Lout Pond Well
Maher Services, Inc.
Change Order 1
Page 3 of 3



71 Concord Street
North Reading, MA 01864
Tel: 978-664-WELL (9355) Fax: 978-664-9356
www.maherserv.com

February 14, 2024

Peter Gordon
Plymouth Department of Public Works
11 Lincoln Street
Plymouth, MA 02360-3325
pgordon@townhall.plymouth.ma.us
Phone - (508) 830-4155
Fax - (508) 830-4133

Proposal No.: MS-5266A

**RE: Bradford #2 Repairs
Plymouth, MA**

Dear Peter,

We are pleased to submit this proposal for the above referenced project. Maher Services, Inc, (MSI), 71 Concord Street, North Reading, MA 01864, will be providing services to Plymouth Department of Public Works (CLIENT) for the project referred to as Bradford #2 Repairs, Plymouth, MA per Schedule A – Detailed Pricing.

Scope of Work:

The FloServe 8 EHL-02 4-stage pump (700 GPM @ 265' TDH) and equipment were steam cleaned, disassembled and inspected. The pump and equipment were severely plugged and encrusted with hard iron scale. The pumps wear rings and impellers are severely worn, and the impeller skirts are too thin to trim. The pump needs to be replaced. The column pipe appears to be in good condition and will be reused.

The Hitachi 75 HP submersible motor passed the megger test and appears to be in good condition.

The following parts need to be replaced: (1) pump to match a FloServe 8 EHL-02 designed for 700 GPM @ 265' TDH, (1) 6" in-line VFD check valve, and (2) MAASS 12" HD pitless o-rings.

Prices are good for 10 days from the date of this proposal and are based upon Massachusetts Prevailing Wage Rates. Payment are net 30 days and interest will be charged at the rate of 1-1/2% per month on any balance that remains unpaid thirty (30) days after the date of invoice. The pricing and scope of work is based upon information provided to MSI and is an estimate only. Pricing for motor balancing and vibration analysis will be provided in a separate proposal only if required after installation.

Maher Services, Inc.

71 Concord Street
North Reading, MA 01864
Tel: 978-664-WELL (9355) Fax: 978-664-9356

Proposal

MS-5266A

Site access is to be provided and maintained by CLIENT in a condition suitable for MSI's equipment. MSI is not responsible for damage to paved, grassed, or landscaped areas. MSI is not responsible for materials and items not specifically enumerated in the proposal/contract. MSI is not responsible for Federal, state, or local permits and/or taxes.

Our Contract Terms and Conditions are attached hereto and by this reference incorporated into the contract. In order to proceed, please return a signed copy of the proposal along with an initialed copy of the Contract Terms and Conditions.

If you need further information, please contact us.

Sincerely,
MAHER SERVICES, INC.



Nicholas Zaher
nzaher@maherserv.com

11. PROFESSIONAL LIABILITY - To the fullest extent permitted by law, the CLIENT agrees to limit the MSI'S liability to the CLIENT and to all contractors or subcontractors on the project for any and all injuries, claims, losses, expenses or damages, arising out of or in any way related to the project or this Agreement from any cause or causes including, but not limited to, the MSI'S negligent acts, errors, omissions, strict liability, breach of contract, or breach of warranty, such that the total aggregate of liability of MSI to all those named shall not exceed the total fee for the MSI'S service rendered in the project. Under no circumstances shall MSI be liable to the CLIENT for any consequential damages, including, but not limited to, loss of use or rental, loss of profit or cost of any financing however caused including by MSI'S fault or negligence.

12. INDEMNIFICATION FOR HAZARDOUS MATERIALS - The CLIENT agrees that MSI has not contributed to the presence of hazardous wastes, oil or other hazardous materials that may exist or be discovered in the future at the site and that MSI does not assume any liability for the known or unknown presence of such materials.

Therefore, the CLIENT shall defend, indemnify, and hold harmless MSI, its consultants, agents, and employees from and against all claims, damages, losses, and expenses including defense costs and lawyer's fees that result from the actual alleged or threatened discharge, dispersal, release or escape of any solid, liquid, gaseous or thermal irritant, asbestos in any form, asbestos or contaminants including smoke, vapor, soot, fumes, acids, alkalies, chemicals, waste, oil or other hazardous material. The CLIENT shall be liable under this paragraph for claims, damages, losses and expenses including defense costs and attorney's fees, unless such claims, damages, losses and expenses are caused by MSI'S sole negligence.

13. PUBLIC RESPONSIBILITY - The CLIENT acknowledges that the CLIENT or the Site Owner, as the case may be, is now and shall remain in control of the Site for all purposes at all times. Except as required by law, MSI does not undertake to report to any federal, state, county, or local public agencies having jurisdiction over the subject matter any conditions existing at the Site from time to time that may present a potential danger to public health, safety, or the environment. The CLIENT agrees to timely notify each appropriate federal, state, county, and local public agency, as required by law, of the existence of any condition at the Site that may present a potential danger to public health, safety, or the environment.

Notwithstanding the provisions of the foregoing, MSI will comply with subpoena, judicial orders or government directives and federal, state, county and local laws, regulations and ordinances, and applicable agencies of findings with respect to potential dangers to public health, safety, or the environment. MSI shall not have liability or responsibility to the CLIENT or to any other person or entity for reports or disclosures made in accordance with such statutory or other lawful requirements. The CLIENT shall defend, indemnify, and hold MSI harmless from and against any and all claims, demands, liabilities and expense, including reasonable attorneys' fees, incurred by MSI and arising directly or indirectly in connection with MSI'S reporting such information under a bona fide belief or upon advice of counsel that such reporting or disclosure is required by law.

MAHER SERVICES, INC.

CONTRACT TERMS & CONDITIONS

The CLIENT and Maher Services, Inc. (MSI) hereby agree as follows:

1. **PAYMENT TERMS** - The CLIENT agrees to pay MSI in accordance with the rates and charges set forth in the contract to which these Standard Conditions are appended.

Invoices will be submitted monthly or upon completion of a specified scope of service as described in the contract. Payment will be due within thirty (30) days from the date of invoice. Interest will be charged at the rate of 1-1/2% per month on any balance that remains unpaid thirty (30) days after the date of the invoice. These terms are standard unless they are amended in the proposal/letter agreement.

2. **RIGHT-OF-ENTRY** - The CLIENT agrees to furnish MSI with the right-of-entry on the land or represents and warrants, if the site is not owned by the CLIENT, that permission has been granted to make site reconnaissance, surveys, borings, and other work pursuant to the scope of services in the contract. The CLIENT hereby acknowledges that certain damages may occur to areas used for access or for work. MSI will exercise due care during access and work, but cannot warrant that damages will not occur. MSI is not responsible to make repairs to damaged areas.

3. **UNDERGROUND STRUCTURES** - Unless otherwise agreed, the CLIENT shall provide MSI with locations of buried utilities and other underground structures in the area of the work. MSI will take reasonable precautions to avoid damage to the buried utilities and other underground structures noted. If locations are not known or cannot be confirmed by the CLIENT, then there will be a degree of risk to the CLIENT. In the absence of confirmed underground structure locations, the CLIENT agrees to accept the risk of any damages and losses resulting from the work.

4. **DOCUMENTS** - All reports, design drawings, field data and notes, laboratory test data, calculations, estimates, and other documents that MSI prepares as instruments of service shall remain MSI'S property. The CLIENT agrees that MSI'S services are on behalf-of and for the exclusive use of the CLIENT for this project and that all reports and other documents furnished to the CLIENT or its agents shall be utilized solely for this project. MSI will retain all pertinent records relating to the services performed for a period of two (2) years following submission of its report or other documents.

5. **RENEGOTIATION OF CONTRACT FOR PRESENCE OF HAZARDOUS MATERIALS** - If the scope of services for this Contract does not include services relating to hazardous waste, oil or other hazardous materials and if such materials are discovered during MSI'S work, the CLIENT agrees to negotiate appropriate revisions to the scope of services, the budget estimate, and the terms and conditions of the Contract. If a mutually satisfactory agreement cannot be reached between both parties, the Contract shall be terminated. The CLIENT agrees to pay MSI for all services rendered, including any costs associated with termination.

6. **DECONTAMINATION OF EQUIPMENT AND PERSONNEL** - If hazardous waste, oil, or other hazardous materials are encountered during the work, the CLIENT shall provide MSI with an approved suitable area in which to decontaminate any equipment or personnel exposed to such hazardous waste, oil, or other hazardous materials.

7. **STANDARD OF CARE** - MSI'S services will be performed in accordance with generally accepted practices of companies providing similar services at the same time in the same locale, and under like circumstances.

8. **SUSPENSION OF WORK** - The CLIENT may, at any time, by ten (10) days written notice, suspend further work by MSI. The CLIENT shall remain fully liable for and shall promptly pay MSI the full amount for all services rendered by MSI to the date of suspension of service plus "suspension charges". Suspension charges shall include, without limitation, the cost of putting documents and analysis in order, personnel and equipment rescheduling or reassignment adjustments, and all other related costs and charges directly attributed to the suspension.

If payment of invoices by the CLIENT is not maintained on a thirty (30) day current basis, MSI may, by providing a ten (10) day written notice to the CLIENT, suspend further work until payments are restored to a current basis. In the event MSI engages counsel to enforce overdue payments, the CLIENT will reimburse MSI for all reasonable attorney's fees and court costs related to enforcement of overdue payments. The CLIENT shall indemnify and save harmless MSI from any claim or liability resulting from suspension of the work due to non-current payments.

9. **DISPUTE RESOLUTION** - All claims, disputes or controversies arising out of or in relation to the interpretation, application or enforcement of this Contract shall first be submitted to non-binding mediation pursuant to the Rules for Commercial Mediation of the American Arbitration Association.

10. **INSURANCE** - During performance of this Agreement, MSI will at its own expense carry Worker's Compensation Insurance/Employer's Liability Insurance within limits required by law; Comprehensive General Liability Insurance with limits of not less than \$1,000,000/\$1,000,000 for bodily injury and \$1,000,000/\$1,000,000 for property damage; and Comprehensive Automobile Liability Insurance with limits of not less than \$1,000,000 combined single limit for bodily injury and property damage.

Maher Services, Inc.

71 Concord Street
North Reading, MA 01864
Tel: (978) 664-WELL (9355)
Fax: (978) 664-9356

INVOICE #

7676

Page 1 of 1

Plymouth Department of Public Works
169 Camelot Dr.
Plymouth, MA 02360-3325
ATT: Peter Gordon
pgordon@plymouth-ma.gov

Invoice Date:	03/20/24
Job Number:	4807
Purchase Order:	24000645
Period From:	
To:	

REMIT TO: Maher Services, Inc., 71 Concord Street, North Reading, MA 01864

Bradford Well #2 Redevelopment

Item	Description	Unit Cost	Tax able	Total Billings	
				Quantity	Amount
1	Mobilization, demobilization, remove and reinstall pump. Video inspect the well before and after redevelopment.	\$ 6,800.00 / ls		1.00	\$6,800.00
2	Steam clean, disassemble and inspect pump. A report detailing the condition of the pump and a cost estimate for any needed repairs will be provided.	\$ 750.00 / ls		1.00	\$750.00
3	Set and remove surge equipment. Provide and maintain our own generator to power the redevelopment equipment.	\$ 3,400.00 / ls		1.00	\$3,400.00
4	Machine time to clean and redevelop the well.	\$ 175.00 / ls		30.00	\$5,250.00
5	Muriatic Acid	\$ 8.00 / ls		165.00	\$1,320.00
6	Chlorine	\$ 60.00 / ls		1.00	\$60.00

RECEIVED &
Approved for Payment

Peter Gordon
1 of PO 24
PO# 24000645
quidate Y/N Y
req# 20229A26
objct# 583150
endor# 2D90
mount# 17580.00
ite 3/26
Entered By: *JP*

Sub Totals	\$17,580.00
Sales Tax	6.25%
	\$0.00
TOTAL Due This Invoice	\$17,580.00

Maher Services, Inc.

71 Concord Street
North Reading, MA 01864
Tel: (978) 664-WELL (9355)
Fax: (978) 664-9356

INVOICE #

7677

Page 1 of 1

Plymouth Department of Public Works
169 Camelot Dr.
Plymouth, MA 02360-3325
ATT: Peter Gordon
pgordon@plymouth-ma.gov

Invoice Date:	03/22/24
Job Number:	4807
Purchase Order:	24000645
Period From:	
To:	

REMIT TO: Maher Services, Inc., 71 Concord Street, North Reading, MA 01864

Bradford #2 Well Repairs (Per CO 2)

Sub Totals		\$5,535.00
Sales Tax	6.25%	\$0.00
TOTAL Due This Invoice		\$5,535.00



Purchase Order Number: 24000645

Acct. Code	Amount

BILL TO
450
WATER DIV
TOWN OF PLYMOUTH
169 CAMELOT DR
PLYMOUTH MA 02360

VENDEDOR
1
MAHER SERVICES INC
71 CONCORD STREET
NORTH READING MA 01864

SHIP TO
450
WATER DIV
TOWN OF PLYMOUTH
169 CAMELOT DR
PLYMOUTH MA 02360

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
07/21/2023	2090				WATER DIVISION	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
1	PO Requisitioner Name: 1 AGREEMENT - MAINT SERVICES FOR THE #2 BRADFORD TREAMNT PLANT AND FEDERAL FURNACE WELL		1.0	EACH	\$39,560.00000	\$39,560.00
2	2 CHANGE ORDER 1 - ADDL REPAIRS FED FURNACE WELL		1.0	EACH	\$8,865.00000	\$8,865.00
3	3 CHANGE ORDER 2 - ADDL BRADFORD #2 REPAIRS		1.0	EACH	\$5,030.00000	\$5,030.00
	20229A26 - 583450		53,455.00			

By: Sandra Brassel
Procurement Office

Department/Accounting Copy

Purchase Order Total

\$53,455.00