

DEPARTMENT OF PUBLIC WORKS

111 Mt Hope Ave Bristol, RI 02809 Tel. (401)253-4100 Email: Cparella@bristolri.gov

MEMORANDUM

DATE:

August 30, 2023

FROM:

Christopher Parella DPW Director

RE:

221 State Street – damage to fence

Please be advised that on June 30, 2023 we were notified by Natalie Colletta of 221 State Street that one of our trash trucks had damaged the fence on her property. Upon investigation we determined that due to the proximity of the fence to the location of the trash cart our driver did indeed damage the fence. We sent our General Maintenance Operators there to see if we could complete the repairs but unfortunately they could not. We contacted Fence Depot for assistance and they completed the necessary repairs to the fence located at 221 State Street.

Thank you for your attention to this matter. Should you have any questions, please do not hesitate to contact my office.

TOWN COUNCIL
SEP 13 2023
MEETING

Fence Depot 249 CHILD ST WARREN, RI 02885 US 4012470707 fencedepot@verizon.net

Invoice

BILL TO DPW 221 STATE ST BRISTOL, RI 02809

INVOIGE #	DATE	TOTAL DUE		ENCLOSED
181	07/28/2023	\$859.00		4
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DATE ACTIVITY	DESCRIPTION:	OTY	RAIL	AMOUNT
FENCE	INSTALL 50' OF 4' GALVANIZED CHAIN LINK ON EXISTING AND NEW PIPE. 10' OF 1 3/8" TOP RAIL. TAKE AWAY AND DISPOSE OF OLD FENCE	1	859.00	859.00

 SUBTOTAL
 859.00

 TAX
 0.00

 TOTAL
 859.00

 BALANCE DUE
 \$859.00

-Sales Contract-

FENCE DEPOT

EAST BAY

249 Child Street

FAY

	n, Rhode Island 02885 w.fencedepotri.com	(401)	247-0000			
PROPOSAL SUBMITTED TO TOWN OF BRISTOL	PHONE	DATE	1/21/2023			
221 STATE ST	JOB NAME					
BRISTOL RI	JOB LOCATION	ŧ				
TAKE DOWN OLD FENCE YES NO FAX # REMOVE OLD FENCE YES NO	FACE IN	FACE OUT	JOB PHONE			
FURNISH & INSTAUL 50LF 4'6	Selverine C	Unial in the	ME O JEVIST			
ALSO 10' 13/8 TOP PAIL	DOWN & TAKE	= Away XD	MATERIAL			
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* ADD 3 % C/C PROCESSING FEE						
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a grant in the state of the sta	40	STATE ST	Manufacture of State Control of the			
	and the second s					
We propose to furnish material and labor	- complete in accordance	with above specification	ns, for the sum of:			
Payment to be made as follows:		dollars (\$.),			
Deposit Required - \$429.65	57 7	Completion - \$ 42	19,65 502			
Deposit Required - 9 /2 // 4/3	Balance Due Upon	Completion - 3	7,00			
The Customer is Responsible to Provide and File for Fees, Licenses, Building Permits and/or Code or Zoning Approvals as well as DigSafe Number Prior to the Start of the Job. I Have Read and Fully Understand the Terms and Conditions as Stated on the Back of this Contract. The Parties in this contract agree to personal jurisdiction in Providence, Rhode Island. Fax is as original						
Authorized Signature(s) Leith Stupens		s proposal may be not accepted within	- 10days.			
Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.	Date of Acceptance:					
Payment will be made as outlined above.	Signature		/			