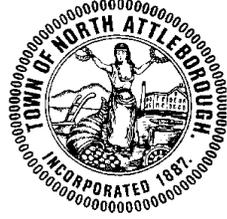


Michael Borg  
Town Manager



**TOWN OF NORTH ATTLEBOROUGH**  
43 South Washington Street  
North Attleborough MA 02760  
508-699-0100

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## INTEROFFICE MEMORANDUM

**DATE:** Tuesday, September 23, 2025  
**TO:** Town Clerk Pat McNielly  
**FROM:** Michael Borg, Town Manager  
**CC:** Stacy Blaisdell, Town Accountant  
Tammy Baillargeon, Assistant Town Accountant  
Chris Miller, Schools Director of Facilities  
Gail Heidke, Executive Assistant  
**RE:** **Measure 2026-017** -Approval to pay for damages incurred from a leaking pipe at the Roosevelt School from Capital Improvement Program (CIP) Stabilization in the amount of \$68,789.28.

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### **Town Council Meeting- President Justin Paré**

**Measure 2026-017-** Approval to pay for damages incurred from a leaking pipe at the Roosevelt School from Capital Improvement Program (CIP) Stabilization in the amount of \$68,789.28.

### **Purpose and Justification:**

On Thursday, January 18, 2025 at approximately 4:00pm a 1” copper water supply line running through the ceiling plenum of the 4th grade hallway between rooms 7 and 8, just inside exterior door # 11, froze and ruptured. The ensuing flood significantly compromised the flooring and walls in large sections of two classrooms and the hallway.

Clean up efforts conducted in conjunction with asbestos testing revealed asbestos contamination in the floor tiles, flooring adhesive and the joint compound used to coat the walls. It was deemed necessary to remove and dispose of the damaged walls, the affected floor tiles and flooring adhesive. The rooms and hallway section were sealed off from use and classes moved to the library for the balance of the school year.

Once the school year ended further air quality testing, asbestos mitigation, appropriate demolition and rebuilding/repair of the damaged building components was planned and executed.

By Thursday, August 28, 2025 all repairs were completed and the teachers were moved back into their respective classrooms prior to school resuming the following week.

### **INVOICES:**

A-D & T Enterprise, Inc.- Removal and disposal of ACM at Roosevelt School  
\$27,518.00

Jeffrey Melanson- Labor and Material Costs  
\$17,100.00  
Triboro Paint Center- Drywall primer and paint  
\$62.37  
Seekonk Supply, Inc.- Supplies  
\$126.98  
Seekonk Supply, Inc.-Supplies  
\$72.98  
MI-BOX Southern Mass- Rent for storage  
\$700.00  
Paramount- Floor Covering  
\$8,522.95  
TRC-Asbestos Survey and Project Monitoring  
\$14,686.00

Total \$68,789.28

The Town Council met on September 8, 2025, and on behalf of the Town Council, a motion was made by Vice-President Lapointe to refer **Measure 2026-017-** Approval to pay for damages incurred from a leaking pipe at the Roosevelt School from Capital Improvement Program (CIP) Stabilization in the amount of \$68,789.28 to the Finance Sub-Committee for further review and discussion.

Councilor Simmins seconded the motion.

**Motion carried. 9-0.**

The Finance Sub-Committee met on September 10, 2025, and on behalf of the Town Council, a motion was made by Mr. John Donohue to refer **Measure 2026-017-** Approval to pay for damages incurred from a leaking pipe at the Roosevelt School from Capital Improvement Program (CIP) Stabilization in the amount of \$68,789.28 back to the Full Town Council with a favorable recommendation.

Ms. St. Pierre seconded the motion.

**Motion carried. 6-0.**

The Town Council met on September 22, 2025, and on behalf of the Town Council, a motion was made by Councilor Simmons to approve **Measure 2026-017-** Approval to pay for damages incurred from a leaking pipe at the Roosevelt School from Capital Improvement Program (CIP) Stabilization in the amount of \$68,789.28.

Councilor Costello seconded the motion.

**Motion carried. 8-0.**