



Measure #: 2025-004

TOWN COUNCIL MEASURE SUBMITTAL

Date: August 12, 2024 Submitted By: Town Manager Telephone #: 508-699-0100

MEASURE DESCRIPTION:

Authorization for the payment of an FY24 Invoice #240096 in the amount of \$3,515.50 for PVRoofing LLC. for repairs done to the roof at Town Hall.

Signed: Michael Borg

Digitally signed by Michael Borg
DN: c=US, ou=Town Manager, cn=Michael Borg, email=Emmborg@
attleboro.com
Reason: I am the author of this document
Location:
Date: 2024.08.06 08:44:27 -0400
Foxit PDF Editor Version: 12.0.0

PURPOSE AND JUSTIFICATION:

Authorization for the payment of an FY24 Invoice #240096 in the amount of \$3,515.50 for PVRoofing LLC. for repairs done to the roof at Town Hall.

I respectfully request that the Town Council approve the payment of a prior year, FY24, Invoice in the amount of \$3,515.50.

SPECIAL REQUIREMENTS:

ATTACHMENTS: PVRoofing LLC.- Invoice # 240096

REFER TO SUB-COMMITTEE: Finance



PV ROOFING LLC

INVOICES #

240096

PO #

44 DEWEY RD

TEL:617-347-3109

EMAIL:PVROOFING911@GMAIL.COM

BRAINTREE MA 02184

TEL:774-249-4072

job name: N ATTLEBORO TOWN HALL

contact Name: Tim chouinard

job address: 43 south Washington st,
N ATTLEBORO, MA 02760

contact phone: 774-786-8606

Located leak inside the building. On the Sarnafil roof in leak locations. Found many holes in the Sarnafil on the walls and on the deck in Different locations. Cleaned with Acetone and welded new PVC over All the holes. Caulked with dymonic caulking several areas that Needed caulking. On the Driveway side of building. Caulked above The windows where the existing caulking had cracked, with bronze Dymonic caulking.

Materials cost

\$ 435.50

Labour cost

\$ 3080.00

Total cost

\$ 3515.50

Signature

DATE 4-8-2024.