

**AGENDA**  
**CITY OF CENTRALIA, MISSOURI**  
**Board of Aldermen**  
**Public Works and Public Utilities Committee**  
Monday, July 6, 2015  
7:00 P. M.  
City Hall Council Chambers

- I. PLEDGE OF ALLIGENCE
- II. COMMENTS FROM CITIZENS
  
- III. WATER AND SEWER DEPARTMENT
  - A. Activity Report
  - B. Water
  - C. Sewer
  - D. Other
    - 1. MRWA and DNR Board training opportunity in Columbia July 28
  
- IV. PUBLIC WORKS
  - A. Activity Report
  - B. Streets
    - 1. Overlay update
    - 2. Additional handicap parking downtown
  - C. Sanitation
    - 1. Recycling presentation by Intern – Danielle Sims and discussion
    - 2. Extra pickups at schools, etc.
    - 3. DNR site visit to landfill
  - D. Storm sewer
    - 1. Accepting bid for storm sewer lining
  - E. Other
  
- V. ELECTRIC DEPARTMENT
  - A. Activity Report
  - B. Long term power purchase update
  - C. Other
  
- VI. OTHER
- VII. AS MAY ARISE
- VIII. ADJOURN

**ACTIVITY REPORT**  
**WATER DEPARTMENT**  
**JUNE 2015**

- Started running water line – 8” on Lockport. Installed 1200’, 2 hydrants, 4 valves
- Replaced bad key valve at Spauldin Dr. for Magley
- Made new water tap and ran service line at 902 Kelli Ct. for Jon Smith
- Replaced broken water valve and stand pipe at Gano Chance and S. Columbia
- Replaced bad key valve at 602 Central
- Worked two days trying to flush and camera Chance sewers off Drop Forge area
- Met with Chances to try to shut off running water thru sewer mains
- Replaced leaking manhole lid at Coulter / Keenan
- Worked on valves at Adams/Bruton/Rodney Griffin to replace broken fire hydrant
- Met with 801 Southland on water leak and origin twice
- Pulled pumps at Fountain Road lift station
- Inspected sewer manhole tie-in at Ivy / Hawthorne for Darren Adams
- Inspected sewer main installation at Ivy for Scott Hayes – Adams
- Reset #3 well after storms
- Fixed broken overflow pipe at NW Lagoon at primary cell
- Worked on (oiled) 4 fire hydrants on west side of town
- Assisted Flynn Drilling with well inspections
- Checked on manholes at saw mill after dozer work for infiltration
- Checked on manholes during rainfall for infiltration
- Ran sewer jetter in main at Casey’s to find service tap for electric dept. to avoid conflicts with setting pole
- Called to shut off water at Dr. Bradley’s office due to leak
- Checked all service meters at Remington to check for switched locations
- Met with resident about issues with sewer and responsibilities at 14 Mayes Meadows
- Shut off water at 204 W. Hwy 22 to allow customer to fix lines
- Assisted street department flush culverts
- Checked leak at 407 S. Jefferson – residents
- Checked leak at 417 S. Jefferson – residents
- Seeded and straw three locations from digging
- Called in to check for leak at 216 Reed – resident pumping out under house
- Replaced broken meter jar at 906 Mystic
- Checked for leak at 105 Hulen - ok
- Read all utility meters for billing
- 11 disconnects for non payment

## ***STREET & SANITATION DEPARTMENT***

### ***Activity Report for June 2015***

1. Daily trash collection
2. Weekly cardboard and bi-weekly curbside recycling collection
3. Hauled all of the barricades for the Anchor Festival back to the street barn
4. Moved the basketball goals back to the street barn
5. Did 66 locates this month
6. Picked up the paint sprayer from City of Mexico that we purchased
7. Added rock and smoothed up several alleys and shoulders
8. Hauled off 5 loads of plastic to Ryan Ent. in Millersburg
9. Relocated a no parking sign on north Jefferson st.
10. Swept streets
11. Spent 4 days working on the salt shed
  - Installed new metal roof, and finished rebuilding back wall
12. Bladed Ivy lane, Randolph, s. Columbia, and park road
13. Hauled 9 loads of mulch out to the Centralia Battlefield site
14. Spent several days this month working on drainage around town
15. Took out the loaner dumpsters several times
16. Spent 2 days working with Special Road District hauling and piling cinders from Columbia power plant to our stock pile
17. Borrowed the jet machine from the water dept. and spent several days flushing lots of culverts around town
18. Hauled off 1 load of recycling to Civic Recycling in Columbia
19. Spent 5 days hauling brush from the drop off site to the landfill brush pit
20. Spent several days tearing out and pouring and finishing concrete in 6 bad areas on Collier st by the Baptist Church
21. Repaired inlet and filled hole at Jefferson and Railroad
22. Hauled 3 loads of mulch to the Bicentennial Park
23. Repaired inlet at Collier and Singleton
24. Helped the park dept. by loading ball field material in spreader several times
25. Assembled and delivered 1 trash cart to city resident
26. Spent 2 days hauling old concrete from debris pile at the landfill out to Selby Farms
27. Met with several residents to discuss drainage
28. Spent several days tearing out 6 bad areas and pouring and finishing concrete on s. Central
29. Cleaned equipment: #123, #90, #91, #25, #76
30. Replaced dumpster lids and rods on several dumpsters
31. Repaired storm sewer on s. Central that Ameren hit when digging in there gas line
32. Cleaned up the shop
33. Dug out and reset metal flume on culvert on north Columbia st
34. Repaired suck hole on Jenkins st
35. Worked with the Electric dept. and started doing some trimming along city streets
36. Repaired a damaged culvert in alley behind Coulter
37. Dug around and uncovered lots of inlets around town and cleaned out several inlets
38. Mowed street ditches
39. Called out 2 times this month to move tree limbs blocking streets
40. Replaced leaking hydraulic hose on the skid loader grapple
41. Spent 4 days chipping and hauling off brush around from storm damage



STATE OF MISSOURI  
**DEPARTMENT OF NATURAL RESOURCES**

Jeremiah W. (Jay) Nixon, Governor • Sara Parker Pauley, Director

[www.dnr.mo.gov](http://www.dnr.mo.gov)

4.000 Centralia Closed Landfills  
Permit #101901 & #101906  
Boone County

June 29, 2015

Mr. Matt Harline  
City Administrator  
City of Centralia  
114 South Rollins  
Centralia, MO 65240

Dear Mr. Harline:

On June 23, 2015, staff from the Missouri Department of Natural Resources' Northeast Regional Office conducted an inspection of the Centralia Closed Sanitary Landfills, Permits #101901 and #101906 to evaluate compliance with the Missouri Solid Waste Management Laws and permit conditions. The inspection was conducted under the authority of the Missouri Solid Waste Management Law Section 260.225.1.(9). There were no unsatisfactory features observed during the inspection.

Enclosed is a copy of the Closed Landfill Inspection Checklist completed during the inspection. Please refer to the comment section of the checklist.

If you have questions regarding the inspection, please contact Ben Sapp at (660) 385-8000 in the Northeast Regional Office, 1709 Prospect Drive, Macon, MO 63552.

Sincerely,

NORTHEAST REGIONAL OFFICE



Greg Robertson  
Environmental Supervisor

GR/bsb

Enclosure: Closed Landfill Inspection Checklists

cc: Solid Waste Management Program



Bill To:  
 927503 P  
 RUSS WOSK - SNAP-TITE SALES  
 926 BAXTER AVENUE  
 LOUISVILLE, KY 40241

Ship To:  
 RUSS WOSK - SNAP-TITE SALES  
 926 BAXTER AVENUE  
 LOUISVILLE, KY 40241

Quote Number	03011636
Quote Date	07/02/15
Expiration Date	07/09/15
Page	1 of 1

Payment Terms TBD	Customer Job/Project Name	Written By MAC HORN, Ext. 6632
Freight Terms PREPAID AND ADD	Contact	Sales Rep RUSS WOSK
Ship Via Best Way	Additional Info Centrailia, MO	

#	Qty	UM	Product	Description	Each	Extended
1	72	EA	30306099	30" OD DR 32.5 M/F SNAP-TITE OVAL TO CUSTOM, 24' LAY LENGTH	72.50	5,220.00
2	80	EA	30329999	32" DR 32.5 SNAP-TITE PIPE HDPE 40' LAY LENGTH	83.79	6,703.20
***FREIGHT ESTIMATE \$1300, 3-4 WEEKS ARO AT THIS TIME						

ISCO Standard Terms and Conditions apply. Please visit <http://www.isco-pipe.com/terms-and-conditions.aspx>

Merchandise Total	Tax(1)	Freight(2)	Quote Total
11,923.20	793.39	1,300.00	US \$ 14,016.59
<p><sup>1</sup> Sales tax will be charged based on the ship to address at the time of invoice if there is no tax certificate on file.</p> <p><sup>2</sup> Freight amount in this quote is an estimate only. Actual freight terms and charges will be determined at the time the order is placed.</p>		<p>Accepted By: _____</p> <p>Printed Name: _____</p> <p>Date: _____</p>	

926 Baxter Avenue \* Louisville, KY 40204  
 800-345-4726



# Ace Pipe Cleaning, Inc.

Kansas City, Ft. Worth, Tulsa, St. Louis, Hayden AZ

*The Environmental Protection Specialist*

4000 Truman Road  
Kansas City, Missouri 64127  
Tel: (816) 241-2891  
Fax: (816) 241-5054  
Watts: (800) 325-9372

## CONTRACT PROPOSAL

Date: 2/23/15

City of Centralia, MO.  
114 S Rollins, Centralia, MO 65240  
Attn: Phil Hoffman  
Ph: (573) 682-2137  
Email: [publicworks@centraliamo.org](mailto:publicworks@centraliamo.org)

Proposal #: **PROP15-098** for Pipe Rehabilitation

1. **PROJECT DESCRIPTION:**

Gano-Chance Drive - Trenchless Storm Pipe Rehabilitation – Centralia, Missouri

2. **SCOPE OF WORK:**

Ace Pipe Cleaning, Inc. (“Ace”) will provide the labor, equipment, material, and supplies for pipe rehabilitation on the Project in accordance with this Proposal (the “Work”), and will include the following:

This proposal includes the Cementitious Pipe Rehabilitation of approximately 69 LF of 28” by 42” storm pipe located on Gano-Chance Drive in Centralia MO using the Centri-Pipe system and PL-8000 material at a average thickness of 1 ½ ” to restore deteriorated areas of pipe and provide a structural liner.

3. **PRICING AND PAYMENT:**

Description	QTY	Unit	Unit Price	Total
Pipe Lining	1	lump sum	\$ 34,300.00	\$ 34,300.00
Mobilization	1	lump sum	\$ 2,500.00	\$ 2,500.00
Total Estimated Price				\$ 36,800.00

Payment shall be due Net 30 days from Ace’s invoice date.

4. **SCHEDULE:** Work is weather permitting. If accepted please contact to discuss possible installation dates.

5. **CLARIFICATIONS/ASSUMPTIONS; TERMS & CONDITIONS:**

The Clarifications/Assumptions are part of this Proposal. Ace’s Terms and Conditions are attached and are incorporated into and part of this Proposal. Please review the Clarifications/Assumptions and Ace’s Terms and Conditions carefully. The pricing is based upon Customer’s acceptance of Ace’s Clarifications/Assumptions and Terms and Conditions. This Proposal represents our complete offering. If there are any conflicts between Customer’s requirements or plans and specifications and this Proposal, this Proposal shall govern.

**PREVAILING WAGE? YES x NO**  
**If yes, please provide Wage Determination.**

**TAX EXEMPT? YES x NO**  
**If yes, please provide Tax Exemption Certificate.**

ACE PIPE CLEANING, INC.	ACCEPTED by CUSTOMER:
Signed: <u>Bryan Dobson</u> Date <u>2/23/15</u> Title: <u>Operations Manager</u>	Signed: _____ Date _____ Title: _____

## CLARIFICATIONS / ASSUMPTIONS

All pricing is conditioned upon the Clarifications/Assumptions listed below.

### 1. CLARIFICATIONS:

- a. The Proposal excludes any sales or use or other similar taxes. If the Project is tax exempt, Customer shall provide Ace the appropriate documentation.
- b. Except as otherwise stated herein, the Proposal does not include payment of prevailing wages or certified payroll reporting. If payment of prevailing wages or submission of certified payroll reports is required, Owner shall provide a wage determination sheet and/or certified payroll instructions.
- c. Except as otherwise stated herein, the Proposal does not include by-pass pumping.
- d. The quoted price is based on dry pipe with no infiltration.
- e. Any corrections, repairs, or extractions required due to existing structural defects or failures are excluded from the Work.

### 2. ASSUMPTIONS:

- a. Customer will provide free access to the work site which will be adequate for Ace's equipment and will be at least 50 feet from the pipe opening. Ace reserves the right to charge Customer if additional mobilizations are required if access is not available.
- b. Customer will coordinate the Work with any private property owners.
- c. Customer will provide disposal site.
- d. Customer will provide water for cleaning and access to hydrant and hydrant meter.
- e. Pricing is subject to change 90 days from the date of the proposal.
- f. There are no hazardous materials present in the project area.

## Terms and Conditions

1. **General Conditions:** These general terms and conditions are incorporated by reference into the proposal and are part of the Agreement under which services are to be performed by the Contractor for the Customer. Customer's signature and return of the proposal as presented, or Customer's authorization of Contractor to commence the work, shall constitute acceptance of all of its terms and conditions.

2. **Warranty:** Contractor warrants that its work will be free from defects caused by faulty workmanship for a period of twelve months after substantial completion of the work. Any warranty claim must be presented in writing to Contractor within 12 months after the substantial completion of Contractor's work, or the claim shall be waived.

3. **Terms of Payment:** Payments are due within thirty days from the submission to Customer of an invoice. A "late payment" charge of one and one-half percent (1½ %) per month or the maximum legal interest rate, whichever is greater, will be made on all monies past due and shall be paid immediately.

4. **Customer Responsibilities:** Customer will provide mechanical services. Operation and control of Customer's equipment is the Customer's responsibility. If Contractor's work is interrupted due to circumstances caused or allowed by Customer and of which Contractor was not apprised prior to starting the work, an hourly fee will be charged.

5. **Pre-existing Conditions:** The Contractor is not responsible for liability, loss or expense (including damage caused by the backup of basement sewers) caused by pre-existing conditions, including faulty, inadequate or defective design, construction, maintenance or repair of property or contamination of the subsurface where the condition existed prior to the start of the Contractor's work. Customer is responsible for loss of service equipment caused by the pre-existing condition at the job site.

6. **Environmental Conditions:** The debris is represented to Contractor to be non-hazardous, requiring no manifesting or special permitting. The Customer will be responsible for any additional costs or claims associated with the treatment, storage, disposal of the removed debris, or breach of the above representation, at any time during or after the completion of this project. Notwithstanding anything herein to the contrary, when the Work includes removal of industrial waste, Customer represents and warrants it holds clear title to all waste debris or other materials Contractor may handle, process or transport and Customer agrees to supply all necessary manifests or permits and Customer shall indemnify Contractor for liability, loss and expense caused by discharge, escape, release of liquids, gases or any other material contaminant or pollutant into the atmosphere or into or onto land, water or property, except to the extent such liability, loss and expense is caused by Contractor's negligence.

7. **Indemnification:** The Customer and Contractor will each indemnify the other in proportion to relative fault for liability, loss and expense incurred by the other party resulting from a negligent act or omission in performance of work under this Agreement. The Customer also will indemnify Contractor for liability, loss and expense resulting from Contractor services if the Contractor is acting at the direction or instruction of the Customer, or where the primary cause of any damages is due to information provided by the Customer. Where the Customer provides labor for the Contractor, the Customer will indemnify the Contractor for liability, loss or expense for work related injuries to those laborers not provided by the Contractor.

8. **Entire Agreement:** This proposal together with any written documents which may be incorporated by specific references herein, constitutes the entire agreement between the parties and supersedes all previous communications between them, either oral or written. The

waiver by Contractor of any term, condition or provision herein stated shall not be construed to be a waiver of any other term, condition or provision hereof.

9. **Performance Dates:** The performance schedule, if stated in the proposal, is approximate and is not guaranteed by Contractor. Contractor shall not be liable for delays in the progress of the Work due to acts of government, acts of God, adverse weather, war, riot, labor disputes, civil insurrection or any other causes beyond Contractor's reasonable control, and the date of performance shall be adjusted for any such delays. Further, Contractor shall not be responsible for delays in the project caused by the failure of material/equipment suppliers to deliver material, equipment or services in the time and manner agreed upon or in the time and manner anticipated.

10. **Scope Limitations:** Any material, equipment, structure or service item that is not explicitly a part of this Contract is specifically excluded from Contractor's Work.

11. **Contract Amendments:** The following contract amendment procedure is to be used for work performed for the Customer by Contractor, which is beyond the scope of the proposal. (a) As change order items are identified and before any work is done, Contractor and the Customer will review and agree on the work to be performed; (b) A contract amendment or change order will be completed with regard to scope and price and any schedule impact. All parties involved will sign the contract amendment or change order; and (c) Contractor will perform the work and bill the Customer. For time and materials work, back-up documentation will be provided.

12. **Limitation of Liability:** In no event shall Contractor be liable for any indirect, special or consequential loss or damage arising out of any work performed for Customer. To the fullest extent permitted by law, the total liability, in the aggregate, of Contractor to Customer or anyone claiming by or through Customer, for any and all liabilities, claims, losses, expenses, or damages whatsoever arising out of or in any way related to Contractor's services, the Project, or the Proposal, from any cause or causes whatsoever, including without limitation, negligence, strict liability, indemnity, warranty, or breach of contract, shall not exceed the Contract Amount. The Contractor is not responsible for the rendering of or failure to render architectural, engineering or surveying professional services.

13. **Attorney's Fees:** The prevailing party in any dispute between Contractor and Customer shall be entitled to receive attorneys' fees, court costs and other legal fees from the non-prevailing party. Ace shall be entitled to collect reasonable attorney's fees incurred to collect any "late payments".

14. NOTICE TO OWNER FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.



# Ace Pipe Cleaning, Inc.

Kansas City, Ft. Worth, Tulsa, St. Louis, Hayden AZ

*The Environmental Protection Specialist*

4000 Truman Road  
Kansas City, Missouri 64127  
Tel: (816) 241-2891  
Fax: (816) 241-5054  
Watts: (800) 325-9372

## CONTRACT PROPOSAL

Date: 2/23/15

City of Centralia, MO.  
114 S Rollins, Centralia, MO 65240  
Attn: Phil Hoffman  
Ph: (573) 682-2137  
Email: [publicworks@centraliamo.org](mailto:publicworks@centraliamo.org)

Proposal #: PROP15-097 for Pipe Rehabilitation

### 1. PROJECT DESCRIPTION:

Route Z/Jefferson - Trenchless Storm Pipe Rehabilitation – Centralia, Missouri

### 2. SCOPE OF WORK:

Ace Pipe Cleaning, Inc. ("Ace") will provide the labor, equipment, material, and supplies for pipe rehabilitation on the Project in accordance with this Proposal (the "Work"), and will include the following:

This proposal includes the Cementitious Pipe Rehabilitation of approximately 39 LF of 36" by 72" storm pipe located on Route Z/Jefferson in Centralia, MO using the Centri-Pipe system and PL-8000 material at a average thickness of 2" to restore deteriorated areas of pipe and provide a structural liner.

### 3. PRICING AND PAYMENT:

Description	QTY	Unit	Unit Price	Total
Pipe Lining	1	lump sum	\$ 29,200.00	\$ 29,200.00
Mobilization	1	lump sum	\$ 2,500.00	\$ 2,500.00
Total Estimated Price				\$ 31,700.00

Payment shall be due Net 30 days from Ace's invoice date.

4. SCHEDULE: Work is weather permitting. If accepted please contact to discuss possible installation dates.

### 5. CLARIFICATIONS/ASSUMPTIONS; TERMS & CONDITIONS:

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**PREVAILING WAGE? YES x NO**  
**If yes, please provide Wage Determination.**

**TAX EXEMPT? YES x NO**  
**If yes, please provide Tax Exemption Certificate.**

ACE PIPE CLEANING, INC.	ACCEPTED by CUSTOMER:
Signed: <u>Bryan Dobson</u> Date <u>2/23/15</u> Title: <u>Operations Manager</u>	Signed: _____ Date _____ Title: _____

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- c. Except as otherwise stated herein, the Proposal does not include by-pass pumping.
- d. The quoted price is based on dry pipe with no infiltration.
- e. Any corrections, repairs, or extractions required due to existing structural defects or failures are excluded from the Work.

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- a. Customer will provide free access to the work site which will be adequate for Ace's equipment and will be at least 50 feet from the pipe opening. Ace reserves the right to charge Customer if additional mobilizations are required if access is not available.
- b. Customer will coordinate the Work with any private property owners.
- c. Customer will provide disposal site.
- d. Customer will provide water for cleaning and access to hydrant and hydrant meter.
- e. Pricing is subject to change 90 days from the date of the proposal.
- f. There are no hazardous materials present in the project area.

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6. **Environmental Conditions:** The debris is represented to Contractor to be non-hazardous, requiring no manifesting or special permitting. The Customer will be responsible for any additional costs or claims associated with the treatment, storage, disposal of the removed debris, or breach of the above representation, at any time during or after the completion of this project. Notwithstanding anything herein to the contrary, when the Work includes removal of industrial waste, Customer represents and warrants it holds clear title to all waste debris or other materials Contractor may handle, process or transport and Customer agrees to supply all necessary manifests or permits and Customer shall indemnify Contractor for liability, loss and expense caused by discharge, escape, release of liquids, gases or any other material contaminant or pollutant into the atmosphere or into or onto land, water or property, except to the extent such liability, loss and expense is caused by Contractor's negligence.

7. **Indemnification:** The Customer and Contractor will each indemnify the other in proportion to relative fault for liability, loss and expense incurred by the other party resulting from a negligent act or omission in performance of work under this Agreement. The Customer also will indemnify Contractor for liability, loss and expense resulting from Contractor services if the Contractor is acting at the direction or instruction of the Customer, or where the primary cause of any damages is due to information provided by the Customer. Where the Customer provides labor for the Contractor, the Customer will indemnify the Contractor for liability, loss or expense for work related injuries to those laborers not provided by the Contractor.

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waiver by Contractor of any term, condition or provision herein stated shall not be construed to be a waiver of any other term, condition or provision hereof.

9. **Performance Dates:** The performance schedule, if stated in the proposal, is approximate and is not guaranteed by Contractor. Contractor shall not be liable for delays in the progress of the Work due to acts of government, acts of God, adverse weather, war, riot, labor disputes, civil insurrection or any other causes beyond Contractor's reasonable control, and the date of performance shall be adjusted for any such delays. Further, Contractor shall not be responsible for delays in the project caused by the failure of material/equipment suppliers to deliver material, equipment or services in the time and manner agreed upon or in the time and manner anticipated.

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13. **Attorney's Fees:** The prevailing party in any dispute between Contractor and Customer shall be entitled to receive attorneys' fees, court costs and other legal fees from the non-prevailing party. Ace shall be entitled to collect reasonable attorney's fees incurred to collect any "late payments".

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**ELECTRIC DEPT.**  
**JUNE 2015 ACTIVITY REPORT**

1. Daily readings – 64
2. Daily locates – 61
3. Re-reads – 20
4. Disconnects – 11
5. Hauled yard waste & brush from North St site as necessary
6. 890 E Hwy 22 – terminated primary URD wire, tested and energized, strung new service drop, disconnected old service drop
7. 208 W Hwy 22 – Set new pole, framed and transferred primary, installed equipment rack with cutouts and lightning arresters, installed transformer rack, installed three pole mount transformers, grounded and made primary connections on same
8. Raised triplex wire along Rodemyre near Jefferson
9. Adams St – removed transformer bank that was no longer necessary, added span of Butternut to feed street lights
10. Blew string into conduit pipe from switches to riser poles along Jefferson St main circuit, poles located @ Barnes, Sims, and Tarr streets
11. Pulled three-phase 4/0 URD primary from switch @ Jefferson/Barnes to riser pole behind library
12. OUTAGE: phases on Barnes near Hickman faulted by tree limb, fell to ground, cleared phases, re-fused
13. Replaced phases along Barnes St just west of Hickman, phases were damaged by tree limb
14. 817 E Head – pulled wire and connected new UG service, disconnected temp
15. 1004 Hampton – pulled wire and connected new UG service, disconnected temp
16. 721 E Early – connected OH temp service
17. Trimmed tree behind Dr. Luke's office
18. Cobblestone Lake Estates – started trenching and installing conduit
19. 2 Mayes Meadow – removed broken limb hanging over service line and repaired connections at weather head
20. Casey's/Eagle Stop Pole – prep work for transfer of services to new transformer bank, came in at 11:30 pm and transferred services to new transformer bank, removed cross arms, cutouts, arresters, and transformers, also attached phone and CATV
21. Replaced street light pole at Sneed/Jenkins
22. Trimmed trees for street clearance on East side of town (worked with Street Dept.)
23. Repaired pump panel #2 at Sims Farms
24. 435 Bradford – trimmed trees
25. Lot 36 Tidball Trailer court – trimmed trees
26. 910 Mystic Drive – pulled wire and connected new service, disconnected temp service
27. Hulen St – installed anchor and guy wire, strung #4 ACSR across road for primary & neutral, made connections
28. 441 S Jefferson – reconnected service drop after electrician made repairs to meter base/mast
29. Sappington/Mayes Meadow – trimmed trees in alley for line clearance
30. 917 Kelli Ct – pulled wire and connected new service, disconnected temp
31. 902 Kelli Ct – connected temp service
32. Cobblestone Lake Estates – set riser pole behind lot 29 at NE corner of subdivision
33. STORM: Worked 20 hours straight to restore power at various locations
34. STORM: Worked 8 hours to restore power at various locations
35. 312 S. Rollins – removed tree from lines (tree broke pole), delivered new pole to location, set new pole in alley and transferred lines
36. 303 E. Sims – delivered three poles to location (all broken by tree), set 3 poles along Sims, Century Link and Charter strung new lines