

From: Robert Stephenson rob@rs41.org
Subject: Fwd: Invoice from D'Avanza Clock Repair
Date: August 16, 2022 at 1:30 PM
To: Jon Frederick jfrederick@townofjaffrey.com
Cc: Todd Croteau tcroteau@townofjaffrey.com



Hi Jon,

I just spoke with Brad Davis.

The \$5,000 we're holding back is his share of Phil's bill so that amount is included in his contract. The remainder—\$5,481—is separate and outside the original contract. Phil should receive the full amount with \$5,000 included in Brad's final bill and the \$5,491 from other sources, presumably the Clock Trust Fund (perhaps \$2,000) and the Municipal Buildings Trust Fund.

He will cover Jim's time on the clock re-installation but will bill us for the lift.

He's agreeable to a punch-list walk thru once I can get Petrovick to agree to a date. At that meeting we will make sure all bills have been submitted and how they'll be paid. Ideally I'd like you & Todd there or at least Todd.

More later.

Regards,

Rob

Begin forwarded message:

From: Jon Frederick <jfrederick@townofjaffrey.com>
Subject: FW: Invoice from D'Avanza Clock Repair
Date: August 16, 2022 at 11:05:58 AM EDT
To: Robert Stephenson <rob@rs41.org>

From: phil [davanzaclocks.com](mailto:phil@davanzaclocks.com) <phil@davanzaclocks.com>
Sent: Wednesday, August 10, 2022 2:29 PM
To: Jon Frederick <jfrederick@townofjaffrey.com>
Subject: Invoice from D'Avanza Clock Repair

Hello Jon,

Your invoice is attached.

Please call if you have any questions.

Thank you for your business—we appreciate it very much.

Sincerely,
Philip D'Avanza

D'Avanza Clock Repair, LLC
440 East Dunbarton Road
Goffstown, NH 03045



Invoice
22-5351.pdf

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