

From: Jon Frederick jfrederick@townofjaffrey.com
Subject: RE: Invoice from D'Avanza Clock Repair
Date: August 16, 2022 at 2:04 PM
To: Robert Stephenson rob@rs41.org
Cc: Todd Croteau tcroteau@townofjaffrey.com



Rob,

Thank you. I would like to be at the meeting. We will pay D'Avanza now, everything but the \$5,000. I will submit for \$2K from Clocks and the rest from Buildings. -Jon

From: Robert Stephenson <rob@rs41.org>
Sent: Tuesday, August 16, 2022 1:31 PM
To: Jon Frederick <jfrederick@townofjaffrey.com>
Cc: Todd Croteau <tcroteau@townofjaffrey.com>
Subject: Fwd: Invoice from D'Avanza Clock Repair

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
603-497-2256

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