

**Invoice**

Bill No. : 9070233
Bill Date : 13-JAN-22
Billed Through : 13-JAN-22
Customer No. : 10057
Project No. : PS6476
Customer Ref. No. :
File No. :
Occurrence/In-Service Date

HAGERSTOWN CITY OF
WATER DEPARTMENT
51 W MEMORIAL BLVD
HAGERSTOWN MD 21740-0000

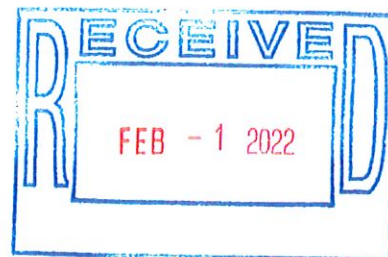
CSX Federal ID No. : 54 - 6000720
Work Site : HAGERSTOWN, MD
Project Description : AS PER CSX AGREEMENT# WM L60971 FOR Excavate And Repair 24" Water Main AT RAILROAD MILEPOST BAW 23.45 IN HAGERSTOWN, MD Troy Johnson tjohnson@hagerstownmd.org

Item Description
050 LABOR ROADWAY

Total Amount
\$3,696.93

Invoice Total : \$3,696.93

Balance Due This Invoice : \$3,696.93



Lock Box Address (payments only) :

CSX Transportation, Inc.
PO BOX 530181
ATLANTA GA 30353-0181

Balance Due This Invoice : \$3,696.93
Due Date : 12-FEB-22
Payment Terms : 30 NET

If you have questions regarding this invoice, please contact Beverly Corbitt at FlaggingInvoiceQuestions@csx.com or call 904-279-3829. Please make payment by due date to avoid late fees.

**Invoice**

Bill No. : 9070979
Bill Date : 09-MAR-22
Billed Through : 09-MAR-22
Customer No. : 10057
Project No. : PS6476
Customer Ref. No. :
File No. :
Occurrence/In-Service Date

HAGERSTOWN CITY OF
WATER DEPARTMENT
51 W MEMORIAL BLVD
HAGERSTOWN MD 21740-0000

CSX Federal ID No. : 54 - 6000720
Work Site : HAGERSTOWN, MD
Project Description : AS PER CSX AGREEMENT# WM L60971 FOR Excavate And Repair 24" Water Main AT RAILROAD MILEPOST BAW 23.45 IN
HAGERSTOWN, MD Troy Johnson tjohnson@hagerstownmd.org

Item Description	Total Amount
212 INVOICE-CONTRACT ENG	\$6,405.14
Invoice Total :	\$6,405.14
Balance Due This Invoice :	\$6,405.14



Lock Box Address (payments only) :

CSX Transportation, Inc.
PO BOX 530181
ATLANTA GA 30353-0181

Balance Due This Invoice : \$6,405.14
Due Date : 08-APR-22
Payment Terms : 30 NET

If you have questions regarding this invoice, please contact Beverly Corbitt at FlaggingInvoiceQuestions@csx.com or call 904-279-3829. Please make payment by due date to avoid late fees.

Jason Miller

From: Nancy Hausrath
Sent: Thursday, January 6, 2022 8:56 AM
To: Michelle Hepburn; Scott Nicewarner
Cc: William Luhn; Jason Miller; Brooke Garver
Subject: RE: Emergency Authorization - 24-inch main repair

Thank you Michelle – we had numerous valve issues which we will be working through to determine the best path forward. We were not able to start the actual repair until 2:30am because of valve issues (15-hours to work valves). Collection crews are working now to repair a storm drain that was found during the water main work – we had to acquire an emergency permit from CSX to repair the main and want to make the permanent repair to the storm under this permit.

Once I know how we are going to move forward with the valve work, I will follow-up. We had to shut down the main between Chicks Seafood and the Dead-End Tavern as well as numerous valves on the side streets because of the valve issues

Nancy

Nancy Hausrath
Director of Utilities
City of Hagerstown
425 E. Baltimore Street
Hagerstown, MD 21740
Phone: 301-739-8577 ext. 563
Email: nhausrath@hagerstownmd.org



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From: Michelle Hepburn
Sent: Wednesday, January 5, 2022 4:24 PM
To: Nancy Hausrath; Scott Nicewarner
Cc: William Luhn; Jason Miller; Brooke Garver
Subject: RE: Emergency Authorization - 24-inch main repair

Hello

I agree you should proceed with whatever is needed and follow-up with any necessary supplemental M&C approvals once completed. Just remember to add written email confirmation from both Scott and I in Munis for any requisitions and let us know when the requisitions are in Munis so we rush them through for you.

Thanks,

Michelle Hepburn

Chief Financial Officer, City of Hagerstown

1 E Franklin Street

Hagerstown, MD 21740

Phone: 301-766-4160

Fax: 301-733-1205

Email: mhepburn@hagerstownmd.org

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From: Nancy Hausrath <NHausrath@hagerstownmd.org>

Sent: Wednesday, January 5, 2022 4:18 PM

To: Michelle Hepburn <MHepburn@hagerstownmd.org>; Scott Nicewarner <SNicewarner@hagerstownmd.org>

Cc: William Luhn <WLuhn@hagerstownmd.org>

Subject: Emergency Authorization - 24-inch main repair

Michelle – I am requesting emergency authorization to make emergency repairs to the transmission main on Summit. We had one valve fail at Summit and Reynolds that will require emergency replacement. This repair will include materials but could also require assistance from Hetzer or Belt. At this time, I am not certain what else might be needed but will update once we know more.

Scott and I discussed and he is fine with whatever is needed to restore the water system. Should the cost be \$10,000 or more, I will prepare a consent agenda for January.

Thank you,
Nancy

Nancy Hausrath

Director of Utilities

City of Hagerstown

425 E. Baltimore Street

Hagerstown, MD 21740

Phone: 301-739-8577 ext. 563

Email: nhausrath@hagerstownmd.org