

**ECSD # 8 BOARD OF MANAGERS MEETING
CAPITAL CONSTRUCTION PAYMENTS**

June 9, 2026

<u>DATE</u>	<u>BOND ACC</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
6/9/26	C.00071.21.10	LaBella LAB-3	EA WRRF Electrical Upgrade Inv. 302468 Inv. 304790	\$3,798.50 \$4,831.68
6/9/26	C.25850.1.10	LaBella	EA WRRF Electrical Upgrade Inspection Inv. 302472	\$1,259.43
6/9/26		Visone Construction Contract 96	Sewer Repair Inv. WO-#6	\$ 14,688.90
6/9/26	C.24850.1.10	GHD Consulting	EA WRRF Sand Filters Replacement Inv. 337-0018299	\$21,461.81
6/9/26	C.25801.3.20	Frey Electric Contract 25-D	EA WRRF Electrical Upgrades Inv. 25-D-3	\$ 35,150.00
6/9/26	C.25801.1.20	STC Construction, Inc. Contract 25-A	EA WRRF Electrical Upgrades Inv. 2510.02	\$ 174,515.00
6/9/26		United Survey Contract 95	Cured In Place Pipelining Inv. WO #10U-1	\$ 136,924.80
6/9/26	C.25801.2.20	Quackenbush Co., Inc. Contract 25-B	EA WRRF Electrical Upgrades Inv. 45-264-1	\$ 35,392.50

Item 6(c)