



## **ELDRIDGE ELECTRIC AND WATER UTILITY BOARD**

February 6, 2024  
5:00 pm  
City Hall, 305 N. 3<sup>rd</sup> Street

1. Call to order
2. Public Comment
3. Approval of Agenda
4. **Approval of Minutes –January 16, 2024**
  
5. Financial
  - A. **Consideration to Approve Bills Payable**
  
6. Electric Department – Mike Anderson
  - A. PCA Update
  - B. Department update
  
7. Water Department – Brock Kroeger
  - A. **Water Main Breaks**
  - B. Verizon Lease Discussion with possible action
  - C. **Peerless Invoice Discussion with possible action**
  - D. Engineering Proposal discussion with possible action
  - E. Department Update
  
8. Administrative –
  - A. Handbook Discussion
  - B. Budget Discussion
  - C. Department Update
  
9. Adjournment

**NEXT REGULAR MEETING Tuesday, February 20, 2024 at 5:00pm**

The regular meeting of the Eldridge Electric and Water Utility Board was called to order at 5:00 P.M. on January 16, 2024, at Eldridge City Hall.

Board members present were Brock Kroeger, Mike Anderson, Paula Steward, and Jim Skadal. Barb O'Brien was absent. Also, present Jacob Rowe and Jody Coffman. Visitors Ryan Iossi and Nevada Lemke.

Public Comment- None

Motion by Steward, second by Skadal to approve the amended agenda to include the 1/14/23 water main break. All ayes.

Motion by Skadal, second by Steward to approve the minutes from January 2, 2024. All ayes.

FINANCIAL – Motion by Kroeger to approve bills payable in the amount of \$148,372.24, second by Anderson. All ayes.

ELECTRIC – There was a discussion about selling a Cooper Switch Gear that we no longer use to the City of Long Grove. Skadal made a motion to sell the Switch to Long Grove for \$6000.00, second by Anderson. All ayes.

There was an outage on 1/5/24 at 1132 Robert Edgar Ct from 8:25 am to 8:55 am. The customer had ½ power, due to a bad underground connection. This only affected one customer.

Department update: Ivy Acres and Grunwald Grove have been invoiced for the streetlights and underground installation. The streetlight that was hit has been repaired. The cost of a MW has increased this week.

WATER- The Board tabled the Engineering Proposal discussion until the next meeting.

There was a water main break on 1/14/24 at 602 W. LeClaire Rd. The break was reported at 2pm on 1/14. The valves were shut down around 7 pm. Home Town was called in to assist with the repair. The water was restored around noon 1/15/24. The duration of the fix lasted 22 hours due to the weather. Estimated water loss is 69,300 gallons. It affected 6 customers.

Department update: The crew is working on routine maintenance and logging meters on the GPS map.

ADMINISTRATION-

Department update: Verizon is wanting to renew their contract, and Rowe is working on the budget.

Motion by Steward to adjourn the meeting at 5:27 P.M., second by Anderson. All ayes.

Utility Bills Payable for February 6, 2024

TOTAL CHECKS	\$36,945.60
MidAmerican Wire Transfer- WS4 - Louisa energy charge - CMMPA	\$60,000.00 \$23,000.00
Credit Cards	\$0.00
PAYROLL January 20, 2024	\$30,530.56
PAYROLL February 3, 2024	\$36,496.19
<b>TOTAL</b>	<b>\$186,972.35</b>

VENDOR SET: 01 City of Eldridge  
 BANK: 00 FIRST CENTRAL UTILITY  
 DATE RANGE: 1/12/2024 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000025	FIRST CENTRAL STATE BANK							
I-202401184242	CREDIT CARD	V	1/18/2024			000752		
I-202401184243	CC POWELL WATER CONFERENCE	V	1/18/2024			000752		10,490.66
000025	FIRST CENTRAL STATE BANK							
B-CHECK	FIRST CENTRAL STATE BANKVOIDED	V	1/18/2024			000752		10,490.66CR
002648	AUXIANT							
I-202401314273	CLAIM FUNDING	D	1/25/2024			000760		
821 5-630-6184	UTILITY INSURANCE REIMBURSEMENCLAIM FUNDING			6,225.90				6,225.90
002648	AUXIANT							
I-202402014279	CLAIM FUNDING	D	2/02/2024			000761		
821 5-630-6184	UTILITY INSURANCE REIMBURSEMENCLAIM FUNDING			461.44				461.44
002440	EBS							
I-41466U	ADMIN FEES	D	2/06/2024			000762		
600 5-810-6150	GROUP INSURANCE	BENEFITS		24.99				
630 5-820-6150	GROUP INSURANCE	BENEFITS		69.36				94.35
000890	DELTA DENTAL							
I-3000200006202402U	LONG TERM DISABILITY	R	1/17/2024			225765		
600 5-810-6150	GROUP INSURANCE	DELTA DENTAL		110.23				
630 5-820-6150	GROUP INSURANCE	DELTA DENTAL		275.79				
I-3000200001202402U	DENTAL BNEFITS	R	1/17/2024			225765		
600 5-810-6150	GROUP INSURANCE	DELTA DENTAL		250.00				
630 5-820-6150	GROUP INSURANCE	DELTA DENTAL		247.70				
I-3000200003202402U	LIFE INSURANCE	R	1/17/2024			225765		
600 5-810-6150	GROUP INSURANCE	DELTA DENTAL		24.40				
630 5-820-6150	GROUP INSURANCE	DELTA DENTAL		51.60				959.72
000033	WELLMARK BLUE CROSS							
I-240110008671U	HELATH INSURANCE	R	1/17/2024			225766		
600 5-810-6150	GROUP INSURANCE	PREMIUMS		2,041.81				
630 5-820-6150	GROUP INSURANCE	PREMIUMS		4,916.05				6,957.86
000650	WEX BANK							
I-94514908U	FUEL	R	1/17/2024			225767		
600 5-810-6331	VEHICLE OPERATION	FUEL		420.20				
630 5-820-6331	VEHICLE OPERATION	FUEL		534.01				954.21
003005	TEMPO MARINE & SPORT							
I-202401184246	DEPOSIT ON DEFENDER PRO	R	1/18/2024			225768		
603 5-810-6727	OTHER EQUIPMENT	DEPOSIT ON DEFENDER		500.00				500.00

VENDOR SET: 01 City of Eldridge  
 BANK: 00 FIRST CENTRAL UTILITY  
 DATE RANGE: 1/12/2024 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
002854	STYMIEST, BRYSON							
I-202401244257	CLOTHING	R	1/24/2024			225769		
600 5-810-6181	CLOTHING ALLOWANCE	CLOTHING		543.77				543.77
1	BIFFAR, DEVIN							
I-000202401304266	US REFUND	R	1/30/2024			225770		
630 2033	DEPOSIT REFUNDS PAYABLE	01-6253-05		67.19				67.19
000459	U.S. POST OFFICE							
I-202401314270	POSTAGE	R	1/31/2024			225771		
630 5-820-6508	POSTAGE	POSTAGE		964.66				964.66
000459	U.S. POST OFFICE							
I-202401314271	STAMPS	R	1/31/2024			225772		
630 5-820-6508	POSTAGE	STAMPS		204.00				204.00
1	CHRISTENSEN, JUSTIN							
I-000202402014277	US REFUND	R	2/01/2024			225773		
630 2033	DEPOSIT REFUNDS PAYABLE	01-6143-05		10.53				10.53
002031	ACCESS SYSTEMS LEASING							
I-35755366U	CITY SHOP COPIER LEASE	R	2/01/2024			225774		
630 5-820-6340	OFFICE EQUIPMENT MAINTENANCE	CITY SHOP COPIER LEA		94.59				94.59
000817	ACCO UNLIMITED CORP.							
I-0240010-IN	HYDROXIDE	R	2/01/2024			225775		
600 5-810-6501	TREATMENT MATERIALS	HYDROXIDE		764.75				764.75
002588	ALWAYS CLEAN LLC							
I-6853FFUY	CLEANING SERVICES	R	2/01/2024			225776		
630 5-820-6310	B & G MATERIAL	CLEANING SERVICES		236.25				236.25
000047	CENTRAL SCOTT TELEPHONE							
I-202401264260	UTILITY CELLULAR	R	2/01/2024			225777		
600 5-810-6373	TELEPHONE & INTERNET	UTILITY CELLULAR		279.26				
630 5-820-6373	TELEPHONE & INTERNET	UTILITY CELLULAR		493.00				772.26
000131	CINTAS CORPORATION							
I-4181311503U	MATS	R	2/01/2024			225778		
630 5-820-6310	B & G MATERIAL	MATS		45.11				45.11
002442	COBRA HELP							
I-304522U	ACTIVE INSURED EMPLOYEES	R	2/01/2024			225779		
821 5-630-6184	UTILITY INSURANCE REIMBURSEMENT	ACTIVE INSURED EMPLO		10.95				10.95

VENDOR SET: 01 City of Eldridge  
 BANK: 00 FIRST CENTRAL UTILITY  
 DATE RANGE: 1/12/2024 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
001581	JODY COFFMAN							
I-202401244251	CASEYS PIZZA	R	2/01/2024			225780		
600 5-810-6240	TRAVEL AND CONFERENCES		CASEYS PIZZA	29.94				29.94
000231	COMMUNITY ACTION OF EASTERN IO							
I-202401294263	PROJECT SHARE	R	2/01/2024			225781		
630 5-820-64131	PROJECT SHARE REMITTANCE		PROJECT SHARE	154.00				154.00
001175	DULTMEIER SALES							
I-4110271	3" BALL VALVE	R	2/01/2024			225782		
600 5-810-63711	OPERATING SUPPLIES & MATERIAL		3" BALL VALVE	169.00				169.00
000125	FLETCHER-REINHARDT CO.							
I-S1314423.001	ELECTRIC SUPPLIES	R	2/01/2024			225783		
630 5-820-6560	INTO INVENTORY		ELECTRIC SUPPLIES	3,250.67				3,250.67
002607	FORCE FITTERS							
I-10317-1	CLOTHING	R	2/01/2024			225784		
630 5-820-6181	CLOTHING ALLOWANCE		CLOTHING	1,604.00				1,604.00
000146	HACH CO.							
I-13879450	FLOURIDE	R	2/01/2024			225785		
600 5-810-6451	WATER TESTING		FLOURIDE	355.34				355.34
000215	IA ASSN. MUNICIPAL UTIL.							
I-29144	JAN-MARCH 24 SAFETY TRAINING	R	2/01/2024			225786		
600 5-810-6213	DUES AND LICENSES		JAN-MARCH 24 SAFETY	1,280.71				
630 5-820-64401	I.A.M.U		JAN-MARCH 24 SAFETY	1,280.71				2,561.42
000228	IOWA ONE CALL							
I-257977	LOCATES	R	2/01/2024			225787		
630 5-820-6450	OTHER CONTRACTED SERVICES		LOCATES	213.60				213.60
002882	ISG I&S GROUP, INC.							
I-101049	ONSITE EVAUL, CAPITAL IMPROVE	R	2/01/2024			225788		
600 5-810-6407	GENERAL ENGINEERING		ONSITE EVAUL, CAPITA	360.00				360.00
000777	MENARDS							
I-27346	HOSE	R	2/01/2024			225789		
600 5-810-6310	B & G MATERIAL		HOSE	6.38				6.38
002608	MERSCHMAN HARDWARE							
I-52248	PROPANE REFILL	R	2/01/2024			225790		
600 5-810-6310	B & G MATERIAL		PROPANE REFILL	92.97				
I-52329	GLASS CLEANER, ARMORAL	R	2/01/2024			225790		
600 5-810-6310	B & G MATERIAL		GLASS CLEANER, ARMOR	45.57				138.54

VENDOR SET: 01 City of Eldridge  
 BANK: 00 FIRST CENTRAL UTILITY  
 DATE RANGE: 1/12/2024 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
001512	MIDAMERICAN ENERGY COMPANY							
I-202401294265	UTILITY UTILITIES	R	2/01/2024			225791		
600 5-810-6371	UTILITIES		401 S 16TH AVE GENER	13.22				
600 5-810-6371	UTILITIES		853 N 1ST GENERATOR	12.62				
600 5-810-6371	UTILITIES		851N 1ST ST WELL 5	50.54				
630 5-820-6371	UTILITIES		120 E IOWA ST	259.52				
600 5-810-6371	UTILITIES		503 W DONAHUE ST	377.24				
600 5-810-6371	UTILITIES		212 N 3RD ST	39.28				752.42
002787	PATRIOT LINCOLN OF DAVENPORT							
I-5002125	INSULATOR UNIT 22	R	2/01/2024			225792		
630 5-820-6332	VEHICLE MAINTENANCE		INSULATOR UNIT 22	1.33				1.33
003828	QC ANALYTICAL SERVICES LLC							
I-2401206	COLIFORM	R	2/01/2024			225793		
600 5-810-6451	WATER TESTING		COLIFORM	225.00				225.00
000254	QUAD CITIES TAS							
I-240110059U	ANSWERING SERVICE	R	2/01/2024			225794		
600 5-810-6520	OTHER CONTRACTED SERVICES		ANSWERING SERVICE	33.35				
630 5-820-6450	OTHER CONTRACTED SERVICES		ANSWERING SERVICE	33.36				66.71
002272	QUAD CITIES WINWATER CO							
I-034368 01	SAW BLADE	R	2/01/2024			225795		
600 5-810-6765	MINOR PROJECTS		SAW BLADE	316.20				
I-034372 01	6" REPAIR/CLAMP	R	2/01/2024			225795		
600 5-810-6560	INTO INVENTORY		6" REPAIR/CLAMP	163.99				
I-034383 01	6" REPAIR BAND	R	2/01/2024			225795		
600 5-810-6560	INTO INVENTORY		6" REPAIR BAND	327.98				
I-034388 01	4" FERNCO	R	2/01/2024			225795		
600 5-810-63711	OPERATING SUPPLIES & MATERIAL		4" FERNCO	65.46				873.63
002773	JACOB ROWE							
I-202401264258	PIPE TOOLS, USB	R	2/01/2024			225796		
630 5-820-6504	SHOP EQUIPMENT		PIPE TOOLS, USB	27.79				
600 5-810-6765	MINOR PROJECTS		PIPE TOOLS, USB	64.19				91.98
001505	STUART C IRBY CO							
I-S012833606.010	25 KVA XFMR	R	2/01/2024			225797		
630 5-820-6560	INTO INVENTORY		25 KVA XFMR	2,316.55				2,316.55
001734	TEREX GLOBAL GMBH							
I-5004821415	UNIT 40 HOSE ASSMBLY, SEAL KIT	R	2/01/2024			225798		
630 5-820-6332	VEHICLE MAINTENANCE		UNIT 40 HOSE ASSMBLY	696.68				696.68

VENDOR SET: 01 City of Eldridge  
 BANK: 00 FIRST CENTRAL UTILITY  
 DATE RANGE: 1/12/2024 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
001499	TRI-CITY ELECTRIC COMPANY OF I							
I-303830	SERVICE CALLS	R	2/01/2024			225799		
600 5-810-6407	GENERAL ENGINEERING		SERVICE CALLS	1,768.00				1,768.00
000459	U.S. POST OFFICE							
I-202401314276	PERMIT FEE	R	2/01/2024			225800		
630 5-820-6508	POSTAGE		PERMIT FEE	160.00				160.00
002733	US POSTAL SERVICE (CMRS-FP)							
I-202401264262	POSTAGE	R	2/01/2024			225801		
630 5-820-6508	POSTAGE		POSTAGE	1,000.00				1,000.00
000691	VERIZON WIRELESS							
I-9953829616U	UTILITY CELLULAR	R	2/01/2024			225802		
630 5-820-6373	TELEPHONE & INTERNET		UTILITY CELLULAR	132.87				
600 5-810-6373	TELEPHONE & INTERNET		UTILITY CELLULAR	150.00				282.87

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	38	30,163.91	0.00	30,163.91
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	17,272.35	0.00	6,781.69
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	1 VOID DEBITS	0.00		
	VOID CREDITS	10,490.66CR		
		10,490.66CR	0.00	

TOTAL ERRORS: 0

\*\* G/L ACCOUNT TOTALS \*\*

G/L ACCOUNT	NAME	AMOUNT
600 5-810-6150	GROUP INSURANCE	2,451.43
600 5-810-6181	CLOTHING ALLOWANCE	543.77
600 5-810-6213	DUES AND LICENSES	1,280.71
600 5-810-6240	TRAVEL AND CONFERENCES	29.94
600 5-810-6310	B & G MATERIAL	144.92
600 5-810-6331	VEHICLE OPERATION	420.20
600 5-810-6371	UTILITIES	492.90
600 5-810-63711	OPERATING SUPPLIES & MATERIAL	234.46
600 5-810-6373	TELEPHONE & INTERNET	429.26
600 5-810-6407	GENERAL ENGINEERING	2,128.00
600 5-810-6451	WATER TESTING	580.34
600 5-810-6501	TREATMENT MATERIALS	764.75



VENDOR SET: 01 City of Eldridge  
 BANK: 00 FIRST CENTRAL UTILITY  
 DATE RANGE: 1/12/2024 THRU 99/99/9999

\*\* G/L ACCOUNT TOTALS \*\*

G/L ACCOUNT	NAME	AMOUNT
600 5-810-6520	OTHER CONTRACTED SERVICES	33.35
600 5-810-6560	INTO INVENTORY	491.97
600 5-810-6765	MINOR PROJECTS	380.39
	*** FUND TOTAL ***	10,406.39
603 5-810-6727	OTHER EQUIPMENT	500.00
	*** FUND TOTAL ***	500.00
630 2033	DEPOSIT REFUNDS PAYABLE	77.72
630 5-820-6150	GROUP INSURANCE	5,560.50
630 5-820-6181	CLOTHING ALLOWANCE	1,604.00
630 5-820-6310	B & G MATERIAL	281.36
630 5-820-6331	VEHICLE OPERATION	534.01
630 5-820-6332	VEHICLE MAINTENANCE	698.01
630 5-820-6340	OFFICE EQUIPMENT MAINTENANCE	94.59
630 5-820-6371	UTILITIES	259.52
630 5-820-6373	TELEPHONE & INTERNET	625.87
630 5-820-64131	PROJECT SHARE REMITTANCE	154.00
630 5-820-64401	I.A.M.U	1,280.71
630 5-820-6450	OTHER CONTRACTED SERVICES	246.96
630 5-820-6504	SHOP EQUIPMENT	27.79
630 5-820-6508	POSTAGE	2,328.66
630 5-820-6560	INTO INVENTORY	5,567.22
	*** FUND TOTAL ***	19,340.92
821 5-630-6184	UTILITY INSURANCE REIMBURSEMEN	6,698.29
	*** FUND TOTAL ***	6,698.29

VENDOR SET: 01	BANK: 00	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			42	36,945.60	0.00	36,945.60
BANK: 00	TOTALS:		42	36,945.60	0.00	36,945.60
REPORT TOTALS:			42	36,945.60	0.00	36,945.60

# **WATER MAIN BREAK REPORT**

**Date:** 1/19/24

**Address:** 405 W LeClaire Rd

**Duration:** 5 Hrs.

**Estimated Water Loss:** 31,500 gallons.

**# of Customers:** 2

**Notes:** The break was reported at 1:45 p.m. on 1/19/24. The valves were shut down around 4:00 p.m. The water was restored at 7:00 p.m..

# **WATER MAIN BREAK REPORT**

**Date:** 1/22/24

**Address:** 406 S. 8<sup>th</sup> St.

**Duration:** 4.5 Hrs.

**Estimated Water Loss:** 25,200 gallons.

**# of Customers:** 6

**Notes:** The break was reported at 8:00 a.m. on 1/22/24. The valves were shut down around 9:30 a.m. The water was restored at 12:30 p.m..



January 16, 2024

Mr. Jacob Rowe  
City of Eldridge  
305 N. 3rd St.  
PO Box 375  
Eldridge, IA 52748

RE: Well No. 4 Project (2022) Invoicing Correction

Dear Rowe,

Thank you for taking the time to meet with me last week regarding our mistake in invoicing on the Well #4 project that we completed back in 2022. Unfortunately, at that time, we billed \$15,100 short of what the project cost had been. This was our mistake. Please see the attached pump inspection report dated May 12, 2022 and Invoice #1142 dated June 30, 2022.

The last line on the invoice "Base Scope – (less Previously invoiced)" should have been for a positive \$7550, not negative as it was not what was previously invoiced but the remaining portion of the base scope to be invoiced.

We sincerely apologize for this mistake and any inconvenience it causes. We have included a final invoice for the amount of \$15,100 that would square up the project. Thank you for your understanding. If you have any questions, please feel free to contact me at any time. I can be reached on my mobile at 563-543-9262.

*Patrick Harrington*

Vice President/ Operations Mgr  
Peerless Well & Pump



# Invoice

Invoice Number:

1142

Invoice Date:

Jun 30, 2022

Page:

1

**Sold To:**

Eldridge, City of  
 305 N. 3rd  
 Eldridge, IA 52748

Project Number	Payment Terms	Sales Representative Name
LH22-3039	Net 30 Days	Patrick S. Harrington

Quantity	Description	Unit Price	Extension
	City of Eldridge Well No. 4		
	.		
	New 8" Black Steel SCH40 T&C Column Pipe Epoxy Coated		7,860.00
	New Rubber Bearings		480.00
	New Shaft Sleeves		1,620.00
	New Bowl Assembly		9,150.00
	Brush and Bail Well (8 hours)		3,140.00
	Additional Bailing (6 hours @349/ hr)		2,094.00
	.		
	High Service Pump No. 1		
	Column Pipe		670.00
	New Head Shaft		420.00
	Rebuild Bowls		3,760.00
	.		
	Base Scope - (less previously invoiced)		-7,550.00

<b>Subtotal</b>	21,644.00
Sales Tax	
Freight	
<b>TOTAL</b>	21,644.00

**REMIT TO: Peerless Well & Pump**  
**PO Box 311**  
**Waupun, WI 53963**

Invoices greater than 30 days old are subject to a finance charge of 1.0% per month.



May 12, 2022

Mr. Greg O'Brien  
City of Eldridge  
305 N. 3rd St.  
PO Box 375  
Eldridge, IA 52748

RE: Pump Inspection Well No. 4 and High Service Pump No. 1

Dear Mr. O'Brien,

We have pulled the pump at City of Eldridge well #4 and high service pump #1. We have inspected the pumps. The following report includes the inspection findings, our recommendations, and the cost estimates.

**Current Pump :** We pulled a American Turbine 625S1250 6 stage bowl assembly lineshaft pump with 8" column pipe and set at 190'. No data was found on the design point of the current pump. Design conditions – 30psi system pressure; pumping water level – 132' (48' above pump) with a friction loss factor of 4'; TDH= 205'

**Inspection Findings – Well #4 Pump:**

**Column Pipe:**

The total length of the 8" column pipe is 600'. Some of the column pipe is in poor condition, it is epoxy coated. There was significant pitting and corrosion degradation on threads. We recommend 5 new pieces of column pipe.

5- New 8" Black Steel SCH40 T&C Column Pipe Epoxy Coated	\$ 7860
New Rubber Bearings	\$ 480

The lineshaft was in decent condition and does not warrant replacement. Shaft sleeves should be replaced for proper maintenance.

New Shaft Sleeves	\$ 1620
-------------------	---------

**Bowl Assembly & Motor:**

The existing bowl assembly was an American Turbine 6 stage pump. The pump is older, the casting are soft and have started to deteriorate. We recommend a new bowl assembly.

New Bowl Assembly -	\$ 9150
---------------------	---------

Client is having the motor serviced directly.

**Well Televising-** No well construction report is available for this well. The well was televised on 4/25/22. Static water level was 69', 12" casing goes down to 217'. We recommend brush and bailing the casing and borehole.

Brush and Bail well – Est 8 hours	\$ 3140
-----------------------------------	---------

**Inspection Findings – High Service #1**

The column pipe is pitted and worn and needs to be replaced.	\$ 670
--	--------

The head shaft shows grooves and wear, we recommend replacement	\$ 420
---	--------

The bowl assembly is in good condition and can be rebuilt to restore tolerances in wear ring and bowl bushings. \$ 3760

**Project Summary**

Base Scope – Pull, inspect, and reinstall, televise (previously quoted)	\$ 13,310
Brush and Bail	\$ 3140
Equipment Repairs & Replacement	<u>\$ 23,960</u>
<b>Total</b>	<b>\$ 40,410</b>

Please review the above findings and recommendations. If you have any questions, please feel free to contact me at any time. I can be reached on my mobile at 563-543-9262.

*Patrick Harrington*

Senior Project Manager  
Peerless Well & Pump



# Invoice

Invoice Number:

1462

Invoice Date:

Jan 16, 2024

Page:

1

**Sold To:**

Eldridge, City of  
 305 N. 3rd  
 Eldridge, IA 52748

Project Number	Payment Terms	Sales Representative Name
LH22-3039	Net 30 Days	Patrick S. Harrington

Quantity	Description	Unit Price	Extension
	Eldridge Well No. 4 . Invoicing Correction		15,100.00

<b>Subtotal</b>	15,100.00
Sales Tax	
Freight	
<b>TOTAL</b>	15,100.00

**REMIT TO: Peerless Well & Pump**  
**PO Box 311**  
**Waupun, WI 53963**

Invoices greater than 30 days old are subject to a finance charge of 1.0% per month.