



QUOTATION

Customer:	City of Needles	From:	Dion Waddell
Attention:	Bryan Hickstein	Date:	02/26/24
Phone:	928-577-7570	Quote No:	Well 12
Email:	bhickstein@cityofneedles.com	Project:	40140008.1 – Repair Quote

Weber Water Resources is pleased to offer the following service for your review and consideration:

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	Fairbanks Morse 13H-5 Stage W/L Bowl assembly W/Cone strainer	13,160.00	13,160.00
14	10" x 10' Butt W/L Column pipe T&C	575.00	8,050.00
1	10" x 5' Butt W/L Column pipe T&C	410.00	410.00
1	10" x 24" Butt x Butt Nipple	325.00	325.00
14	1-15/16" x 10' SS Line shaft T&C	1,045.00	14,630.00
1	1-15/16" x 5' SS Line shaft T&C	760.00	760.00
15	10" x 3" SS W/L Spider Retainer	240.00	3,600.00
15	1-15/16" x 3" W/L Rubber insert	32.00	480.00
1	Material Lot: Bronze material for packing box bushing	300.00	300.00
1	Top end materials: Head shaft, thrust bearing, nut, etc.	750.00	750.00
160'	1" Sched 40 Sounding line W/Glue & fittings	275.00	275.00
1	Misc Lot: Pipe dope, rope, SS banding & buckles, etc.	400.00	400.00
1	Electric Lot: Electrical tape, insulation, etc.	105.00	105.00
1	Well Video	1,065.00	1,065.00
5	Gallon Pale Syn 220 Electric motor oil	375.00	375.00
24	Rig labor to pull pump	350.00	8,400.00
8	Shop labor to inspect, clean, and ready discharge head	95.00	760.00
8	Machinist labor to repair packing box assembly	125.00	1,000.00
30	Rig labor to Brush/Bail well	300.00	9,000.00
12	Crane & flatbed labor to transport & stage materials	300.00	3,600.00
30	Rig labor to install pump	350.00	10,500.00
4	Crew Per Diem	400.00	1,600.00
8	Project Management	150.00	1,200.00
Notes: <ul style="list-style-type: none"> - Brush/Bail time is estimated. - Material lead time is approximately 2 weeks. - Schedule to be determined. 			
Subtotal for Other			\$
TOTAL			\$80,745.00
AMOUNT			



TERMS AND CONDITIONS

Terms net 10 days from date of invoice

Partial invoice to be generated at 30%, 60% and final completion.

Quotation valid for 10 days

Warranty: Service is warranted against defect in labor for a period of 90 days from the date of start-up. Warranty does not cover acts of God, lubrication, aggregates (sand etc.), aeration, cavitations, customer supplied or used material

Freight is FOB Jobsite

All invoices are subject to a fuel surcharge

Customer is responsible for all applicable sales tax

Invoices will be based on quantities consumed

Weber reserves the right to file 20-day preliminary lien notices on all projects

Delinquent invoices will be charged an interest rate at the highest percentage rate available by law

Thank you for the opportunity to be of service. Please sign, date and return with P.O. number and we will proceed with project.

Best Regards,

Dion Waddell
Project Manager

AUTHORIZED BY:

DATE:

TITLE:

PO NUMBER:

COMPANY:

QUOTE NUMBER: