

**RESOLUTION NO. 11/12-24
CITY OF DAYTON, OREGON**

Title: *Approval for Payment to Schneider Equipment, Inc for Repairs to McDougal Well*

WHEREAS, the City of Dayton contracted with Schneider Equipment, Inc for repairs to McDougal Well in the sum of \$4,881.08; and

WHEREAS, during the course of work the contractor encountered more extensive repair than was anticipated in his original bid; and

WHEREAS, the total fee for the entire repair is \$6,510.26;

The City of Dayton resolves as follows:

- 1) **THAT** the City Council authorizes the City Manager to pay Schneider Equipment, Inc for the work associated with the repairs at McDougal Well for a total of \$6,510.26.
- 2) **THAT** this resolution shall become effective immediately upon adoption.

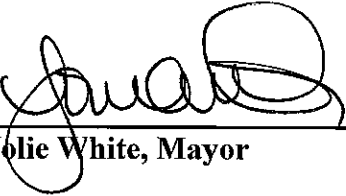
ADOPTED this 7th day of May, 2012

In Favor: Blackburn, Evers, Frank, Utt, Wytoski, White

Opposed: None

Absent: Witt

Abstained: None

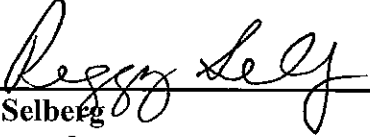


Jolie White, Mayor

6/19/12

Date Signed

ATTEST:



Peggy Selberg
City Recorder

5/7/12

Date of Enactment

Schneider Equipment, Inc.

21881 River Rd. NE
St. Paul, OR 97137

PH 503-633-2666
FX 503-633-2668

INVOICE

Date	Inv. Number
4/25/2012	4635

INVOICE TO:

City of Dayton
City Hall
P.O. Box 339
Dayton, OR 97114-0339

Terms	Due on receipt
Job # - Project	3874 - Pump not working
Counter Tkt #	
P.O. No.	Steve / Estimate:503

Description	Quantity	Unit	Unit Price	Amount
4/9/12-4/13/12 Service calls to site to pull 7.5 hp pump, replace motor & pump end, video well and bail well.				
Labor - Lead Man	14	HR	80.00	1,120.00
Labor - Helper	8	HR	70.00	560.00
Rig time	4	HR	65.00	260.00
Labor - Additional labor to install electrical & new starter	4	HR	80.00	320.00
Well Video	1	LS	750.00	750.00
7.5 hp 230V 3 phase motor	1	EA	1,395.00	1,395.00
45 gpm fps pump end	1	EA	1,615.00	1,615.00
Submersible wire splice kit - 10/12/14	1	EA	4.63	4.63
ABB 240V Contactor*	1	EA	161.65	161.65
ABB E45DU45 Overload Relay*	1	EA	138.134	138.13
2.00" Galv Pipe SCH40 21**	15	FT	4.95	74.25
2" Flomatic DI Ck Vlv	1	EA	88.65	88.65
1x100 10 Mil Blk Pipe Wrap Tape	3	EA	7.65	22.95
* EXTRAS				

Interest on any unpaid balance of a billing that is past due is due at the rate of one and one-half percent a month, or fraction of a month. If any action, claim or arbitration is taken to collect any amount due, including interest, the prevailing party is entitled to recovery of reasonable attorney's fees, cost of suit, and all other associated costs.

TOTAL	\$6,510.26
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Schneider Equipment, Inc.

21881 River Rd. NE
St. Paul, OR 97137

PH 503-633-2666
FX 503-633-2668

Estimate

Date	Estimate #
4/9/2012	501

Estimate To:

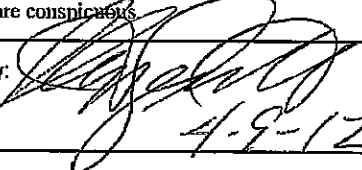
City of Dayton
City Hall
P.O. Box 339
Dayton, OR 97114-0339

Site:

Project	
Terms	Due on receipt

Description	Quantity	Units	Unit Price	Total
pull 7.5 hp pump, replace motor, pumpend or both as needed				
Labor - Lead Man	8.00	HR	80.00	640.00
Labor - Helper	8.00	HR	70.00	560.00
Rig time	4.00	HR	65.00	260.00
7.5 hp 230V 3 phase motor	1.00	EA	1,395.00	1,395.00
45 gpm fps pump end	1.00	EA	1,615.00	1,615.00
Submersible wire splice kit - 10/12/14	1.00	EA	4.63	4.63
#10/3 Flat Sub Wr w/Grd W	160.00	FT	1.58	252.80
2" Flomatic DI Ck Vlv	1.00	EA	88.65	88.65
Misc. Supplies/Materials	1.00	LS	65.00	65.00
Total				\$4,881.08

Interest on any unpaid balance of a billing that is past due is due at the rate of one and one-half percent a month, or fraction of a month. If any action, claim or arbitration is taken to collect any amount due, including interest, the prevailing party is entitled to recovery of reasonable attorney's fees, cost of suit, and all other associated costs. By signing customer acknowledges receipt of required CCB notices and SEI terms and conditions. Parties agree that all terms are conspicuous.

Accepted By: 
Date: 4-9-12

Prepared by: Kriss Schneider
Service Manager