

ELDRIDGE ELECTRIC AND WATER UTILITY BOARD

April 22nd, 2025 – 5:00 pm

City Hall, 305 N. 3rd Street

1. Call to Order
2. Public Comment
3. Approval of Agenda
4. **Approval of Utility Board Meeting Minutes from April 8th, 2025**

5. Financial & Administrative
 - A. **Consideration to Approve Bills Payable**
 - B. Department Update

6. Electric Department
 - A. Outages
 - B. PCA Update
 - C. Department Update – Collin Wilson

7. Water Department
 - A. Water Main Breaks
 - B. Water Test Results
 - C. Discussion on Touring JM Eagle Plant May 9th, 2025
 - D. **Discussion and Consideration to Approve Maintenance on High Services #1 and Well #4**
 - E. **Discussion & Consideration to Approve Purchase of Generator Radiator Replacement**
 - F. Department Update – Cegan Long

8. Adjournment

NEXT REGULAR MEETING: Tuesday, May 6, 2025 at 5:00 pm

The regular meeting of the Board of Trustees of the Eldridge Electric and Water Utility Board was called to order at 5:00 p.m. on April 8, 2025, at Eldridge City Hall.

The board members present were Michael Bristley, Mark Goodding, Abby Petersen, Racheal Padavich, and Jeff Hamilton. Also present were Cegan Long, Marty O'Boyle, Nevada Lemke, and Sadie Wagner.

Public Comment – none.

Motion by Padavich to approve Agenda. Second by Petersen. All Ayes. Motion Carries.

Motion by Padavich to approve Utility Board Minutes from March 25, 2025. Second by Goodding. All Ayes. Motion Carries.

Financial & Administrative-

- A. Motion by Petersen to Approve Bills Payable in the Amount of \$487,835.76. Second by Padavich. All Ayes. Motion Carries.
- B. Department Update- Wagner stated they have filled the Utility Billing Clerk position, and the new employee starts on the 14th. She also said that they have collected \$1,052.91 from Municipal Collections of America.

Electric Department

- A. Outages – none.
- B. Department update – Poles have been changed out at the corner of 2nd St and Donahue St. The crew completed a pole change out today at 508 S 3rd Place, so all of the North, south-facing blocks on W Sheridan Drive are now rebuilt.

Water Department

- A. Water Main Breaks – none.
- B. Water Test Results – Passed.
- C. Motion by Hamilton to Approve Operation of Private Distribution Components Agreement. Second by Petersen. All Ayes. Motion Carries.
- D. Discussion on Private Wells. Discussed amongst Board Members.
- E. Motion by Petersen to Approve New Proposed Service Agreement with BSI. Second by Padavich. All Ayes. Motion Carries.
- F. Motion to Approve the 16th Ave Water Tower Reconditioning Project, New Proposed Dates of September 1st through September 15th, 2025. Second by Hamilton. All Ayes. Motion Carries.

G. Motion by Bristley to Approve Splitting the Cost of \$5,000 with North Scott Schools to Include School Logo in Design for the 16th Ave Water Tower Reconditioning Project. No Second. Motion Fails.

H. Department Update—Given by Water Superintendent Cegan Long. Long explained the Altorfer generator quote and about the backup generator and the process for preparing for it. ISG came down to go through training points with water operator Tanner Loussaert. They started the disinfection process to prepare to switch to the spring and summer wells, and eventually will start the system flushing regimen. Cegan also updated the board on the results from 120 Water and the data collected that 120 Water has used to send notifications regarding the lead/copper service line.

Motion by Petersen to adjourn the meeting at 6:04 p.m. Second by Padavich. All Ayes. Motion Carries.

Sadie Wagner

Utility Administrative Manager

BILLS PAYABLE

CHECK #	DEPT	FUND	VENDOR	DESCRIPTION	FREQUENCY	AMOUNT
1205	WATER	600 5-810-6213	ADP INC	PAYROLL FEES	MONTHLY	\$ 24.24
1206	WATER	600 5-810-6150	EBS	EBS ADMIN FEES FOR APRIL	MONTHLY	\$ 60.73
1206	ELECTRIC	630 5-820-6150	EBS	EBS ADMIN FEES FOR APRIL	MONTHLY	\$ 38.93
1207	INS REIMB	821 5-630-6184	EBS	EBS CLAIMS	MONTHLY	\$ 10.03
1209	ELECTRIC	630 5-820-6501	MIDAMERICAN ENERGY COMPANY	LOUSIA CASH REQUEST MARCH 2025	MONTHLY	\$ 18,000.00
226688	WATER	600 5-810-6181	JK INDUSTRIES	TANNER CLOTHING ALLOWANCE	AS NEEDED	\$ 124.00
226690	ELECTRIC	630 5-820-6508	U.S. POST OFFICE	ROLL OF STAMPS	AS NEEDED	\$ 73.00
226691	WATER	600 5-810-6408	CONTINENTAL WESTERN GROUP	WATER GENERAL INSURANCE	MONTHLY	\$ 1,296.89
226691	ELECTRIC	630 5-820-6408	CONTINENTAL WESTERN GROUP	WATER GENERAL INSURANCE	MONTHLY	\$ 3,890.67
226692	WATER	600 5-810-6310	MERSCHMAN HARDWARE	BULB	AS NEEDED	\$ 2.59
226692	WATER	600 5-810-63711	MERSCHMAN HARDWARE	DISTILLED LAB WATER & PLIERS	AS NEEDED	\$ 23.57
226692	WATER	600 5-810-63711	MERSCHMAN HARDWARE	CAULK AND CAULK GUN	AS NEEDED	\$ 20.17
226692	ELECTRIC	630 5-820-6310	MERSCHMAN HARDWARE	BATTERIES	AS NEEDED	\$ 15.99
226692	ELECTRIC	630 5-820-6310	MERSCHMAN HARDWARE	BOLT CUTTER/GARDEN SPRAYER	AS NEEDED	\$ 39.98
226692	ELECTRIC	630 5-820-6507	MERSCHMAN HARDWARE	STRAPS	AS NEEDED	\$ 4.35
226693	ELECTRIC	630 5-820-6310	A & A AIR COND & REFRIGERATION INC	ICE MACHINE RENT	MONTHLY	\$ 62.50
226694	ELECTRIC	630 5-820-6340	ACCESS SYSTEMS LEASING	SHOP COPIER	MONTHLY	\$ 100.86
226694	ELECTRIC	630 5-820-6340	ACCESS SYSTEMS LEASING	COPIER SERVICES ELECTRIC	MONTHLY	\$ 293.15
226694	ELECTRIC	630 5-820-6340	ACCESS SYSTEMS LEASING	COPIER	MONTHLY	\$ 188.01
226695	WATER	600 5-810-6371	ALLIANT ENERGY CO.	UTILITIES	MONTHLY	\$ 220.02
226696	WATER	600 5-810-6506	AMAZON CAPITAL SERVICES	MONITORS	ONE TIME	\$ 150.98
226696	ELECTRIC	630 5-820-6506	AMAZON CAPITAL SERVICES	DESK ORGANIZERS/PENS	AS NEEDED	\$ 100.84
226696	ELECTRIC	630 5-820-6506	AMAZON CAPITAL SERVICES	DESK ORGANIZER	AS NEEDED	\$ 12.87
226696	ELECTRIC	630 5-820-6506	AMAZON CAPITAL SERVICES	MONITORS	ONE TIME	\$ 150.97
226697	WATER	600 5-810-6373	CENTRAL SCOTT TELEPHONE	PHONE/INTERNET	MONTHLY	\$ 260.01
226697	ELECTRIC	630 5-820-6373	CENTRAL SCOTT TELEPHONE	PHONE/INTERNET	MONTHLY	\$ 449.95
226698	ELECTRIC	630 5-820-6310	CINTAS CORPORATION	SHOP MATS	MONTHLY	\$ 82.62
226699	WATER	600 5-810-6506	CINTAS FIRST AID & SAFETY D89	MED CAB WATER PLANT	MONTHLY	\$ 7.16
226699	ELECTRIC	630 5-820-6310	CINTAS FIRST AID & SAFETY D89	SHOP FIRST AID KIT	MONTHLY	\$ 40.43
226700	ELECTRIC	630 5-820-64131	COMMUNITY ACTION OF EASTERN IOWA	PROJECT SHARE	MONTHLY	\$ 200.00
226701	WATER	600 5-810-6160	CONTINENTAL WESTERN GROUP	WATER WORKMANS COMP	MONTHLY	\$ 1,879.88
226701	WATER	600 5-810-6408	CONTINENTAL WESTERN GROUP	WATER GENERAL INSURANCE	MONTHLY	\$ 13,482.98
226701	ELECTRIC	630 5-820-6160	CONTINENTAL WESTERN GROUP	ELECTRIC WORKMANS COMP	MONTHLY	\$ 6,109.61
226701	ELECTRIC	630 5-820-6408	CONTINENTAL WESTERN GROUP	ELECTRIC GENERAL INSURANCE	MONTHLY	\$ 40,448.94
226702	ELECTRIC	630 5-820-6605	DE NOVO MARKETING	WEBSITE REDEVELOPMENT	PROJECT BASE	\$ 3,416.50
226703	ELECTRIC	630 5-820-6240	EAGLE DALTON	MILEAGE	ONE TIME	\$ 252.70
226704	WATER	600 5-810-6420	ENVIRONMENTAL SYSTEMS RESEARCH INS	GIS LICENSE	ANNUAL	\$ 115.00
226704	ELECTRIC	630 5-820-6420	ENVIRONMENTAL SYSTEMS RESEARCH INS	GIS LICENSE	ANNUAL	\$ 115.00
226705	ELECTRIC	630 5-820-6560	FLETCHER-REINHARDT CO.	POWER MOLD PVC/BACKET KIT	AS NEEDED	\$ 408.21
226706	ELECTRIC	630 5-820-6512	GRAINGER	CUTTER BLADE	AS NEEDED	\$ 177.99
226707	WATER	600 5-810-6501	HAWKINS INC.	CHLORINE CYLINDERS	AS NEEDED	\$ 1,619.73
226708	WATER	600 5-810-6213	IA ASSN. MUNICIPAL UTIL.	APR-JUN 2025 SAFETY TRAINING	QUARTERLY	\$ 1,319.13
226708	ELECTRIC	630 5-820-6230	IA ASSN. MUNICIPAL UTIL.	DALTON EAGLE MOD C MATERIALS	ONE TIME	\$ 1,300.00
226708	ELECTRIC	630 5-820-64401	IA ASSN. MUNICIPAL UTIL.	APR-JUN 2025 SAFETY TRAINING	QUARTERLY	\$ 1,319.13
226709	ELECTRIC	630 5-820-64181	IOWA DEPARTMENT OF REVENUE & FINANC	2024 PROPERTY TAX	ANNUAL	\$ 376.57
226710	WATER	600 5-810-6407	ISG I&S GROUP INC.	ENGINEERING	PROJECT BASE	\$ 3,355.00
226710	WATER	600 5-810-6407	ISG I&S GROUP INC.	ENGINEERING	PROJECT BASE	\$ 1,105.00
226710	WATER	604 5-810-6407	ISG I&S GROUP INC.	PROJECT 24-30604 ELD 16TH AVE	PROJECT BASE	\$ 1,032.80
226710	ELECTRIC	630 5-820-6407	ISG I&S GROUP INC.	PROJECT 24-31946 CITY HALL/PS	PROJECT BASE	\$ 1,959.38
226711	ELECTRIC	630 5-820-6240	LINDLE AMBER	MILEAGE FOR ERP TRAINING	ONE TIME	\$ 238.70
226712	WATER	600 5-810-6310	MENARDS	FERTILIZER	AS NEEDED	\$ 164.96
226712	WATER	600 5-810-63711	MENARDS	DIS LAB WATER/SHELF	AS NEEDED	\$ 42.25
226712	WATER	600 5-810-6501	MENARDS	DISINFECTING BLEACH	AS NEEDED	\$ 59.80
226712	WATER	600 5-810-6506	MENARDS	DRY ERASE MARKERS	AS NEEDED	\$ 9.18

226713	ELECTRIC	630 5-820-6310	MIDWEST SPRAY TEAM & SALES LLC	TOTAL VEGETATION CONTROL	ANNUAL	\$ 1,656.77
226714	WATER	600 5-810-6310	PETERSEN PLBG & HTG. CO.	WATER HEATER MAINTENANCE	ONE TIME	\$ 300.00
226715	WATER	600 5-810-6408	PORTER INSURANCE	GEN/LIABILITY	MONTHLY	\$ 4,243.57
226715	WATER	600 5-810-6408	PORTER INSURANCE	CYBER INSURANCE	MONTHLY	\$ 884.11
226715	ELECTRIC	630 5-820-6408	PORTER INSURANCE	GEN/LIABILITY	MONTHLY	\$ 12,730.72
226715	ELECTRIC	630 5-820-6408	PORTER INSURANCE	CYBER INSURANCE	MONTHLY	\$ 884.11
226716	WATER	600 5-810-6451	QC ANALYTICAL SERVICES LLC	FOUORIDE TESTING	MONTHLY	\$ 27.00
226716	WATER	600 5-810-6451	QC ANALYTICAL SERVICES LLC	NITRATE TESTING BEDS #1-#8	MONTHLY	\$ 162.00
226716	WATER	600 5-810-6451	QC ANALYTICAL SERVICES LLC	NITRATE TESTING BED #3 	MONTHLY	\$ 54.00
226716	WATER	600 5-810-6451	QC ANALYTICAL SERVICES LLC	BACTERIA TESTING	MONTHLY	\$ 200.00
226717	WATER	600 5-810-6373	QUAD CITIES TAS	ANSWERING SERVICE	MONTHLY	\$ 31.43
226717	ELECTRIC	630 5-820-6450	QUAD CITIES TAS	ANSWERING SERVICE	MONTHLY	\$ 31.43
226718	ELECTRIC	630 5-820-6560	RESCO	FUSE LINK/PHOTOCELL	AS NEEDED	\$ 625.75
226719	ELECTRIC	630 5-820-6507	RIVERSTONE GROUP INC	SCOTT CARLSON LANE	ONE TIME	\$ 447.74
226720	WATER	600 5-810-6373	SHARED IT INC	IT SERVICES	MONTHLY	\$ 160.60
226720	ELECTRIC	630 5-820-6373	SHARED IT INC	IT SERVICES	MONTHLY	\$ 160.60
226721	ELECTRIC	630 5-820-6457	SKARSHAUG TESTING LAB	GLOVE TESTING	MONTHLY	\$ 3,049.63
226722	ELECTRIC	630 5-820-6506	STAPLES	STAMP	ONE TIME	\$ 24.07
226723	ELECTRIC	630 5-820-6560	STUART C IRBY CO	REEL OF WIRE	AS NEEDED	\$ 1,733.40
226724	WATER	600 5-810-6181	STYMIEST BRYSON	CLOTHING FROM AMAZON	AS NEEDED	\$ 168.79
226725	WATER	600 5-810-6780	TRI-CITY ELECTRIC COMPANY OF IOWA	WATER SCADA UPGRADE	PROJECT BASE	\$ 41,149.50
226726	WATER	600 5-810-6411	TYLER TECHNOLOGIES	MIGRATION	PROJECT BASE	\$ 4,320.00
226726	ELECTRIC	630 5-820-6605	TYLER TECHNOLOGIES	MIGRATION	PROJECT BASE	\$ 4,320.00
226727	WATER	600 5-810-63711	USA BLUE BOOK	TESTING MATERIALS	AS NEEDED	\$ 291.22
226728	WATER	600 5-810-6331	WEX BANK	WATER GAS	MONTHLY	\$ 462.28
226728	ELECTRIC	630 5-820-6331	WEX BANK	ELECTRIC GAS	MONTHLY	\$ 318.31
ACH	SPLIT	SPLIT	PAYROLL 4/11	PAYROLL 4/11	BI-WEEKLY	\$ 28,295.54
TOTAL:						\$ 212,986.52

CREDIT CARDS					
DEPT	EMPLOYEE	FUND	VENDOR	DESCRIPTION	AMOUNT
WATER		600 5-810-6181	RAY-BAN.COM	GLASSES	\$ 233.26
WATER		600 5-810-6213	IA DNR FEES & PAYMENTS	GRADE II CERT TEST	\$ 32.29
WATER		600 5-810-63711	HOME DEPOT	ANGLE GRINDER DISCS WORKLIGHT	\$ 124.91
ELECTRIC		630 5-820-6240	IAMU	IAMU CLERKS CONF	\$ 225.00
ELECTRIC		630 5-820-6240	KUM & GO	FUEL	\$ 48.35
ELECTRIC		630 5-820-6240	IAMU	IAMU CLERKS CONF	\$ 225.00
ELECTRIC		630 5-820-6240	IAMU	IAMU CLERKS CONF	\$ 225.00
ELECTRIC		630 5-820-6419	ADOBE	ADOBE ANNUAL SUBSCRIPTION	\$ 254.27
ELECTRIC		630 5-820-6508	USPS	POSTCARD POSTAGE-BILLING	\$ 1,078.80
ELECTRIC		630 5-820-6508	COMMERCIAL PRINTERS	GLOVE TESTING	\$ 22.64
CREDIT CARDS					\$ 2,469.52
BILLS PAYABLE					\$ 212,986.52
GRAND TOTAL					\$ 215,456.04



Cahoy Pump Service
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 A Division of The Cahoy Group

April 11, 2025

City of Eldridge, Iowa
 305 North 3rd Street
 Eldridge, IA 52748

Attn: Mr. Cegan Long
 Re: Eldridge HS #1

Greeting Cegan;

Per your request we understand High Service Pump #1 is due for a pull & inspect. To that end, we are pleased to provide the following proposal;

#	DESCRIPTION	U	Q	UNIT PRICE	TOTAL PRICE
1	Job Prep & Mobilization	LS	1	xxxxxxx	\$ 950.00
2	Field Crew labor to remove motor for owner transport & inspection, pull pump gear, load & transport gear to CPS shop for full inspection	HR	5	\$ 295.00	\$ 1,475.00
3	Shop inspection	LS	1	xxxxxxx	\$ 500.00
4	Prepare & submit detailed report to owner	LS	1	xxxxxxx	\$ 0.00
	Total Estimated Cost				\$ 2,925.00

Notes;

- Proposal is valid for 30 days. After 30 days we reserve the right to re-visit our material and fuel costs and adjust our pricing structure accordingly.
- Proposal is based on all column pipe & shaft coming unscrewed with normal chain tong tooling & normal effort, we are estimating 4 crew hours (2-man crew) onsite to pull the equipment
- Per diems if required will be invoiced at \$195.00 ea.
- Proposal does not include sales tax. We are assuming a tax-exempt certificate will be provided.
- Any hours unused or in addition to above estimate will be invoiced or credited at the applicable rate

Cegan; Thank you so much for the opportunity & feel free to contact myself or Darin Cahoy at our corporate office if you have any questions or wish to have us proceed with scheduling the work.

Sincerely,

Mike Whittenbaugh

Mike Whittenbaugh
 President

24568 150th Street - Suite 200 Sumner, Iowa 50674

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Unless specified otherwise in the proposal, the following terms and conditions apply:

1. Proposal is valid for 30 days. (See specific material notes for SS)
2. Prices specified herein do not include federal, state, municipal, use, excise, or other taxes. Therefore, any applicable tax to materials or equipment shall be paid by the Purchaser/Owner at the time of invoices(s) as an extra, or in lieu thereof, Purchaser shall provide to Cahoy Pump Service (CPS) tax exemption certificates acceptable to said taxing authorities prior to the ordering of materials and equipment.
3. The Proposal is an estimate only. The final invoice will be determined by the actual quantities used – be it more or less.
4. Unforeseen replacement parts will be invoiced at the rate of cost x 1.35. Any and all placement parts must be approved by owner prior to ordering.
5. All materials are priced F.O.B. origin.
6. Monthly Progress Pay Requests will be submitted to owner. All invoices and due and payable within 30 days of invoice date. All accounts past thirty days accrue interest at the rate of 1.5% per month (18% APR) unless prior arrangements are made and approved by Cahoy Pump Service (CPS).
7. Standby time will be invoiced at the rate per man-hour plus any applicable Per Diems involved for the specific work process at that time with additional costs incurred by CPS subcontractor, as invoiced to CPS, are also the responsibility of the owner.
8. Additional labor cost per crew hour when not specified will be invoiced at the applicable rate per man / crew hour for the specified or unspecified labor activity / work content of the project. Any subcontractor invoices to CPS will be billed to the owner by CPS at the rate/time the subcontractor imposes upon CPS.
9. For Drilling projects - In the event a lost circulation zone or a cobble zone is encountered the owner will be invoiced for any additional costs for materials and labor required to remedy the lost circulation zone / cobble zone. CPS reserves the sole right to determine if these conditions exist without input or agreement from owner or owners' representative(s).
10. CPS will furnish owner a copy of all Daily Log sheets and Expense Reports upon request from owner. The documents will be furnished in that normal ordinary course of CPS's business operations and requests to submit in alternative formats demanded by the owner will result in an administration charge to move data from CPS format to owner's format and may incur a substantial delay in receiving log sheet and expense reports.
11. Jobsite must be accessible with heavy, rubber-tired vehicles and equipment. Any additional costs incurred by CPS to make jobsite accessible with heavy rubber tired vehicles and equipment will be passed on to the owner. The owner consents to the ordering of materials in the nature and quantity required by CPS . CPS reserves the sole right to determine if these conditions exist without input or agreement from owner or owners' representative(s).
12. While CPS will take reasonable steps to minimize damage to ground and surrounding areas, CPS is not responsible for final grading, seeding, or other restoration activities.
13. CPS will furnish owner a copy of Insurance Certificate to owner upon request.
14. All materials furnished and installed by CPS holds a one (1) year warranty from date of installation. CPS warrants that its services will be performed in conformity with the standard of care in effect in its industry at the time of performance of such services. CPS agrees to the extent it is permitted to pass on any warranties provided by the manufacturer of materials and/or equipment furnished under this contract. CPS itself provides no warranty, express, implied, or otherwise, on any such materials or equipment. CPS will not be responsible for work done materials or equipment furnish or repairs or alterations made by others.
 - a) When SME submersible motors are installed with a VFD the motor warranty is extended to 2 years for that component only.
 - b) All warranty approvals / denials will be at the sole discretion of CPS, & based on the manufacturers standard warranty.
 - c) Warranty is only valid if account is paid in full.

15. CPS does not, in any way, guarantee the water quality or quantity produced in any well. Well rehabilitation & construction is not an exact science and, in some instances, may render the well useless, due to quantity &/or quality of the well once developed or subjected to rehabilitation procedures. Positive BacT results or requirement of additional well development (including but not limited to Acidizing), will result in the Owner paying CPS to return to the jobsite to disinfect the well, pumping equipment, and possibly the discharge line(s).
16. CPS shall not be liable for any bodily injury, death, or injury to or destruction of tangible property except as the same may have been caused by the negligence of CPS. In no event shall CPS be liable for any delays or special, indirect, incidental or consequential damages. Purchaser/Owner agrees that the total limit of CPSs' &/or its sub-contractor's liability (whether based on negligence, warranty, strict liability or otherwise) hereunder, shall not exceed the aggregate amount due CPS &/or its sub-contractors for services rendered under this contract. All claims, including claims for negligence or any other cause whatsoever, shall be deemed waived unless made in writing and received by CPS within one (1) year after CPSs' completion of work hereunder.

APPROVED BY: _____ DATE: _____
Cahoy Pump Service

I/we accept these conditions and direct CPS to proceed with the work as described in the above proposal.

I/we understand that payment in full is due within 30 days of invoice date unless prior arrangement have been made. I/we also understand that all past due account accrue interest at an annual rate of 18%.

ACCEPTED BY: _____ DATE: _____
Owner / Representative

SIGNATURE: _____ TITLE: _____

Latta Well & Pump Corp

1051 Taylor Ave
 Wilton, IA 52778
 563-732-3721

Estimate

Date	Estimate #
4/14/2025	2020-1990

City of Eldridge
 Attn: Cegan Long
 clong@cityofeldridgeia.org

		Project
Description		Total
Estimate for High Service Pump #1		
Removal and disassemble of pump		2,000.00
Determine parts needed to be replaced and quote Reinstall refurbished High Service Pump #1 and test		1,800.00
Estimate for Well Pump #4		
Pull pump and disassemble of pump		5,500.00
Determine parts needed to be replaced and quote Reinstall refurbished Well Pump #4 and test		5,000.00
QUOTE IS VALID FOR 60 DAYS Thank you for the opportunity to bid this job.		Total \$14,300.00



April 16, 2025

City of Eldridge
Attn: Cegan Long
305 N. 3rd St.
Eldridge, IA 52748

Re: High Service Pump #1 Pull & Inspection

Cegan,

Peerless Well & Pump would like to thank you for the opportunity to submit a proposal for the pull and inspection of High Service Pump #1. Based on the information we have on file, we understand that Pump #1 contains a vertical line shaft pump assembly with 10 feet of 6-inch column pipe and a 1-inch line shaft. The most recent pump pull at High Service Pump #1 was performed by Peerless in 2022.

Outlined below is the scope of work for the labor involved in pulling, inspecting, and reinstalling the Pump #1 assembly. Once the pump assembly has been thoroughly inspected, we will provide an Inspection Report detailing our findings, recommended repairs, and the associated costs.

Please review the following scope of work for the pull, inspection, and reinstallation of this project.

- Mobilize a 2-man pump service crew with a service truck to Pump #1. Set up winch, disconnect motor and discharge head, and pull 10-feet of 6-inch column pipe with 1-inch line shafting. Load equipment, clean up, and demobilize back to shop.

Lump Sum: \$2,340.00

- Unload equipment, inspect pump assembly, including pipe, line shaft, motor, and pump. Report on findings.

Lump Sum: \$1,150.00

- Mobilize a 2-man pump service crew with a service truck to Pump #1. Set up winch and set 10-feet of 6-inch column pipe with line shaft, pump, and motor. Tie pump assembly into system and flush to waste. Load equipment and clean up. Demobilize back to shop.

Lump Sum: \$2,630.00

After reviewing the above proposal, please feel free to contact me with any questions, concerns, or ways that we can be of assistance to your community. We appreciate the opportunity to provide you with this proposal and look forward to the opportunity to deliver the City of Eldridge continued expert service on this project.

Peerless Well & Pump

Nick Wellen

Nick Wellen
970-768-6222

15602 West Key Drive, Peosta, IA 52068
Office: 563-583-1707 · Fax: 920-324-3431
www.peerlesswellandpump.com



Cahoy Pump Service
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 A Division of The Cahoy Group

April 11, 2025

City of Eldridge, Iowa
 305 North 3rd Street
 Eldridge, IA 52748

Attn: Mr. Cegan Long
 Re: Eldridge Well #4

Greetings Cegan;

Per your request we understand Well #4 is due for a pull & inspect, later in 2025. To that end, we are pleased to provide the following proposal;

#	DESCRIPTION	U	Q	UNIT PRICE	TOTAL PRICE
1	Job Prep & Mobilization	EA	2	\$ 950.00	\$ 1,900.00
2	Field Crew labor to remove motor for owner transport & inspection, pull pump gear, load & transport gear to CPS shop for full inspection	HR	6	\$ 295.00	\$ 1,770.00
3	Televise Well	EA	1	\$ 1,650.00	\$ 1,650.00
4	Shop inspection	LS	1	xxxxxxx	\$ 250.00
5	Final Disinfection & Reinstall Pump Gear	HR	6	\$ 295.00	\$ 1,770.00
6	Prepare & submit detailed report to owner	LS	1	xxxxxxx	\$ 0.00
	Total Estimated Cost				\$ 7,340.00

Notes;

- Proposal is valid for 30 days. After 30 days we reserve the right to re-visit our material and fuel costs and adjust our pricing structure accordingly.
- Proposal is based on all column pipe & shaft coming unscrewed with normal chain tong tooling & normal effort, we are estimating 6 crew hours (2-man crew) onsite to pull the equipment
- Proposal is based on column pipe being 10' lengths & a pump setting of 250' of 8" per original DWG's
- Per diems if required will be invoiced at \$195.00 ea.
- Proposal does not include sales tax. We are assuming a tax-exempt certificate will be provided.
- Any hours unused or in addition to above estimate will be invoiced or credited at the applicable rate

Cegan; Thank you so much for the opportunity & feel free to contact myself or Darin Cahoy at our corporate office if you have any questions or wish to have us proceed with scheduling the work.

Sincerely,

Mike Whittenbaugh

Mike Whittenbaugh
 President

24568 150th Street - Suite 200 Sumner, Iowa 50674

Serving 10 States with Locations in Iowa-2 : Illinios-2 : Nebraska : Wyoming

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Unless specified otherwise in the proposal, the following terms and conditions apply:

1. Proposal is valid for 30 days. (See specific material notes for SS)
2. Prices specified herein do not include federal, state, municipal, use, excise, or other taxes. Therefore, any applicable tax to materials or equipment shall be paid by the Purchaser/Owner at the time of invoices(s) as an extra, or in lieu thereof, Purchaser shall provide to Cahoy Pump Service (CPS) tax exemption certificates acceptable to said taxing authorities prior to the ordering of materials and equipment.
3. The Proposal is an estimate only. The final invoice will be determined by the actual quantities used – be it more or less.
4. Unforeseen replacement parts will be invoiced at the rate of cost x 1.35. Any and all placement parts must be approved by owner prior to ordering.
5. All materials are priced F.O.B. origin.
6. Monthly Progress Pay Requests will be submitted to owner. All invoices and due and payable within 30 days of invoice date. All accounts past thirty days accrue interest at the rate of 1.5% per month (18% APR) unless prior arrangements are made and approved by Cahoy Pump Service (CPS).
7. Standby time will be invoiced at the rate per man-hour plus any applicable Per Diems involved for the specific work process at that time with additional costs incurred by CPS subcontractor, as invoiced to CPS, are also the responsibility of the owner.
8. Additional labor cost per crew hour when not specified will be invoiced at the applicable rate per man / crew hour for the specified or unspecified labor activity / work content of the project. Any subcontractor invoices to CPS will be billed to the owner by CPS at the rate/time the subcontractor imposes upon CPS.
9. For Drilling projects - In the event a lost circulation zone or a cobble zone is encountered the owner will be invoiced for any additional costs for materials and labor required to remedy the lost circulation zone / cobble zone. CPS reserves the sole right to determine if these conditions exist without input or agreement from owner or owners' representative(s).
10. CPS will furnish owner a copy of all Daily Log sheets and Expense Reports upon request from owner. The documents will be furnished in that normal ordinary course of CPS's business operations and requests to submit in alternative formats demanded by the owner will result in an administration charge to move data from CPS format to owner's format and may incur a substantial delay in receiving log sheet and expense reports.
11. Jobsite must be accessible with heavy, rubber-tired vehicles and equipment. Any additional costs incurred by CPS to make jobsite accessible with heavy rubber tired vehicles and equipment will be passed on to the owner. The owner consents to the ordering of materials in the nature and quantity required by CPS . CPS reserves the sole right to determine if these conditions exist without input or agreement from owner or owners' representative(s).
12. While CPS will take reasonable steps to minimize damage to ground and surrounding areas, CPS is not responsible for final grading, seeding, or other restoration activities.
13. CPS will furnish owner a copy of Insurance Certificate to owner upon request.
14. All materials furnished and installed by CPS holds a one (1) year warranty from date of installation. CPS warrants that its services will be performed in conformity with the standard of care in effect in its industry at the time of performance of such services. CPS agrees to the extent it is permitted to pass on any warranties provided by the manufacturer of materials and/or equipment furnished under this contract. CPS itself provides no warranty, express, implied, or otherwise, on any such materials or equipment. CPS will not be responsible for work done materials or equipment furnish or repairs or alterations made by others.
 - a) When SME submersible motors are installed with a VFD the motor warranty is extended to 2 years for that component only.
 - b) All warranty approvals / denials will be at the sole discretion of CPS, & based on the manufacturers standard warranty.
 - c) Warranty is only valid if account is paid in full.

15. CPS does not, in any way, guarantee the water quality or quantity produced in any well. Well rehabilitation & construction is not an exact science and, in some instances, may render the well useless, due to quantity &/or quality of the well once developed or subjected to rehabilitation procedures. Positive BacT results or requirement of additional well development (including but not limited to Acidizing), will result in the Owner paying CPS to return to the jobsite to disinfect the well, pumping equipment, and possibly the discharge line(s).
16. CPS shall not be liable for any bodily injury, death, or injury to or destruction of tangible property except as the same may have been caused by the negligence of CPS. In no event shall CPS be liable for any delays or special, indirect, incidental or consequential damages. Purchaser/Owner agrees that the total limit of CPSs' &/or its sub-contractor's liability (whether based on negligence, warranty, strict liability or otherwise) hereunder, shall not exceed the aggregate amount due CPS &/or its sub-contractors for services rendered under this contract. All claims, including claims for negligence or any other cause whatsoever, shall be deemed waived unless made in writing and received by CPS within one (1) year after CPSs' completion of work hereunder.

APPROVED BY: _____ DATE: _____
Cahoy Pump Service

I/we accept these conditions and direct CPS to proceed with the work as described in the above proposal.

I/we understand that payment in full is due within 30 days of invoice date unless prior arrangement have been made. I/we also understand that all past due account accrue interest at an annual rate of 18%.

ACCEPTED BY: _____ DATE: _____
Owner / Representative

SIGNATURE: _____ TITLE: _____



April 18, 2025

City of Eldridge
Attn: Cegan Long
305 N. 3rd St.
Eldridge, IA 52748

Re: Well #4 Pull & Inspection

Cegan,

Peerless Well & Pump would like to thank you for the opportunity to submit a proposal for the pull and inspection of Well #4. Based on the information we have on file, we understand that Well #4 contains a vertical line shaft pump assembly with 190 feet of 8-inch column pipe and a 1 1/4-inch line shaft. The most recent service at Well #4 was performed by Peerless in 2022, which included a pull and inspection, televising, and brush and bailing. The inspection report resulted in replacing the bowl assembly, column pipe, shaft sleeves, and rubber bearings.

Outlined below is the scope of work for the labor involved in pulling, inspecting, and reinstalling the pump assembly at Well #4. Once the pump assembly has been thoroughly inspected, we will provide an Inspection Report detailing our findings, recommended repairs, and the associated costs.

Please review the following scope of work for the pull, inspection, and reinstallation of this project.

- Mobilize a 2-man pump service crew with a pump rig and service truck to Well #4. Set up rig, disconnect motor and discharge head, and pull 190-feet of 8-inch column pipe with 1 1/4-inch line shaft. Load equipment, clean up, and demobilize back to shop.
Lump Sum: \$4,550.00
- Unload equipment, inspect pump assembly, including pipe, line shaft, motor, and pump. Report on findings.
Lump Sum: \$2,220.00
- Mobilize a 2-man pump service crew with a pump rig and service truck to Well #4. Set up rig and set 190-feet of 8-inch column pipe with line shaft, pump, and motor. Tie pump assembly into system and flush to waste. Load equipment and clean up. Demobilize back to shop.
Lump Sum: \$6,500.00

After reviewing the above proposal, please feel free to contact me with any questions, concerns, or ways that we can be of assistance to your community. We appreciate the opportunity to provide you with this proposal and look forward to the opportunity to deliver the City of Eldridge continued expert service on this project.

Peerless Well & Pump

Nick Wellen

Nick Wellen
970-768-6222

15602 West Key Drive, Peosta, IA 52068
Office: 563-583-1707 · Fax: 920-324-3431
www.peerlesswellandpump.com

Northway Well and Pump Co.
4895 8th Avenue
Marion, Iowa 52302

April 18, 2025

City of Eldridge
Water Works Department
305 N. 3rd Street
Eldridge, Iowa 52748

Attn: Mr. Cegan Long, Water Treatment & Distribution Supt.

Re: Well #4 and High Service Pump #3

Dear Cegan,

Per our conversation the following is in regards to the removal and inspection of Municipal Well #4 and High Service Pump #3 along with the cost for a replacement 8" check valve at Well #4. The existing valve measures the same length as the new valve I will quote you which should allow for an easy transition.

A. Well #4 Inspection

1. Travel to and from Eldridge remove line shaft turbine pumping equipment, field inspect column pipe, line shaft, line shaft bearings, providing report for replacement and repairs and sound well for total depth \$5,200.00
2. Televis well casing and open borehole, provide thumb drive of video along with a written report \$1,200.00

B. High Service Pump #3 Inspection

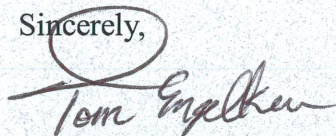
1. Travel to Eldridge, set up hoist removing vertical turbine pumping equipment, load equipment to be broken down providing a report on material replacement and needed repairs \$1,770.00

C. Replacement Check Valve

1. One Flex check back flow valve \$3,254.15

Cegan, if you have any questions, please let me know.

Sincerely,



Tom Engelken, Sales Representative



CITY OF ELDRIDGE
 C/O CITY CLERK PO BOX 375
 ELDRIDGE IA 52748

CUSTOMER NO.	CONTACT	PHONE NO.	FAX NO.	WORK ORDER NO.
611182	CEGAN LONG	563 285 4841		
QUOTE NO.	OPP NO.	DATE	Email	
135930	162264	4/11/2025	clong@cityofeldridgeia.org	
MAKE	MODEL	SERIAL NO.	UNIT NO.	hours
KA	D150FRJ4T	1505820907		
NOTES				

SEGMENT: 01 REPLACE RADIATOR (510 1353)
 NOTES:2 TECHS TO REPLACE RADIATOR AND RUBBER HOSES
 RADIATOR NOT AVAILABLE UNTIL 5/30/25

Parts

Qty	Part Number	Description	Unit Price	Ext Price
			Total Parts:	0.00

Labor

Hours	Charge Code	Description	Unit Price	Ext Price
12	FEN-1*-*-**	FIELD ENG LABOR	187.00	2,244.00
			Total Labor:	2,244.00

Misc

Qty	Charge Code	Description	Unit Price	Ext Price
1	#OP-1*-*-**	OUTSIDE PURCH COOLANT HOSES PARTS	1,596.41	1,596.41
1	#OP-1*-*-**	OUTSIDE PURCH RADIATOR	8,910.99	8,910.99
			Total Misc:	10,507.40

Segment 01 Total: 12,751.40

SEGMENT: 99 TRAVEL TO/FROM MACHINE (056 7000)
 NOTES:TRAVEL FOR 2 TECHS

Parts

Qty	Part Number	Description	Unit Price	Ext Price
			Total Parts:	0.00

Labor

Hours	Charge Code	Description	Unit Price	Ext Price
2	DRV-1*-*-7M	TRAVEL	105.00	210.00
			Total Labor:	210.00

Misc

Qty	Charge Code	Description	Unit Price	Ext Price
80	MLG-1*-*-7M	MILEAGE	3.15	252.00
			Total Misc:	252.00

Segment 99 Total:	462.00
Total Segments:	13,213.40
TOTAL ESTIMATE (BEFORE TAXES)	13,213.40

NOTES:

- This estimate will expire 30 days from the estimate date.
- Price excludes Freight Charges, Operating Supplies/EPA Fees and Overtime.
- Sales Taxes where applicable are not included with the above prices.
- Ask about Cat Financial Payment options.
- Caterpillar REMAN parts will be utilized, where applicable.
- Above pricing assumes all REMAN cores will meet Caterpillar Full Core Credit criteria. If cores do not meet the Caterpillar Full Core Credit criteria, additional charges will apply.
- Any additional repairs found during disassembly or testing will be quoted at that time.
- If parts needed on emergency order basis, extra order processing fee and expedited shipping cost may apply.

ESTIMATED REPAIR TIME: _____ *from start date*

"The Signature is an authorization to proceed with the required repair work as described within the quote".

Issued PO# _____, **Authorized Name** _____ **Please Print.**

Date ____/____/____.

Signature

Any Questions? Please Call Greg Bodeker at +13191002256
(fax: - email: greg.bodeker@altorfer.com).