

CIP 62065
Water Production Facility Rehabilitation Program
Alto Well Site 2025 - Summary

Purchase Order 25190 Total	\$165,450.65
Paid invoice 21096-1	(\$17,308.70)
Invoice 21096-2	(\$160,315.85)
Amount requested to complete project	(\$12,173.90)

Empire Pump Corporation

2849 S 49th Ave
Phoenix, AZ 85043

Voice: 602-254-6154
Fax: 602-254-2261

INVOICE

Invoice #: **21096-1**

Invoice Date: Jun 3, 2025

Bill To:
City of El Mirage 10355 N 121st Ave El Mirage, AZ 85335

Job site:
Alto Well submersible option with rehab

Customer ID	Customer PO	Payment Terms	
ELM500	25190	Net Due	
Sales Rep ID	Quote Number	Ship Date	Due Date
MM	ELM500-021225MM		6/3/25

Qty	Unit	Description	Unit Price	Amount
1.00	HOURS	MOB TO SITE WITH PUMP RIG, CRANE TRUCK, SERVICE TRUCK AND 3 MAN CREW. PULL PUMP FROM 500', TAKE DISCHARGE HEAD, MOTOR AND PUMP BOWL TO SHOP FOR INSPECTION. DEMOB TO SHOP.		
	HOURS	BRUSH WELL FOR 30 HOURS, THEN BAIL WELL FOR 4 HOURS		
	LS	WELL JETTING FROM 500' TO 840'	17,308.70	17,308.70
	HOURS	LOAD MATERIALS, HAUL TO SITE, STAGE FOR INSTALLATION OF PUMP TO 480'. INSTALL MOTOR, WIRE UP, CHECK FOR ROTATION, SET LATERAL, STARTUP AND TEST		
	EACH	8" X 20' T & C TAPER COLUMN PIPE		
	EACH	HITACHI 150HP 460V, 3600RPM, 3P SUBMERSIBLE MOTOR		
	EACH	GABRIEL HW9AHC 3 STAGE SUBMERSIBLE BOWL ASSEMBLY DESINED FOR 1,000GPM @ 460' TDH		
	FT	SUBMERSIBLE PUMP CABLE		
	EACH	SPLICE KIT, INSTALLED		
	LS	BANDING AND BUCKLES		
	FT	1 1/4" SCHEDULE 40 SOUNDING TUBE, INSTALLED WITH TWO CAPS		
	EACH	8" FABRICATED SUBMERSIBLE DISCHARGE HEAD		
	LS	ESTIMATED COST FOR ELECTRICIAN TO CHANGE THE SETTINGS IN THE CUSTOMERS 250HP SOFT STARTER		
	EACH	8" FLOMATIC CHECK VALVES		
	FS	FUEL SURCHARGE	10.00	

THIS INVOICE IS FOR WELL JETTING ONLY. ALL OTHER CHARGES WILL BE BILLED AFTER INSTALLATION.				
PRINT NAME <u>Kyle Huttonhow</u> INT <u>KH</u> DATE <u>6/3/25</u> PURPOSE / USE <u>Alto Well Rehab</u> ACCT CODE <u>511-5-7115-656</u>				

Total Invoice Amount	17,308.70
Payment/Credit Applied	
TOTAL	17,308.70

Check/Credit Memo No:

AZ ROC #s 216197, 216198 / NV ROC# 81523

Activity # PO# 25190
62065

Empire Pump Corporation

2849 S 49th Ave
Phoenix, AZ 85043

Voice: 602-254-6154
Fax: 602-254-2261

INVOICE

Invoice #: **21096-2**

Invoice Date: Jun 16, 2025

Bill To:
City of El Mirage 10355 N 121st Ave El Mirage, AZ 85335

Job site:
Alto Well submersible option with rehab

Customer ID	Customer PO	Payment Terms	
ELM500	25190	Net Due	
Sales Rep ID	Quote Number	Ship Date	Due Date
MM			6/16/25

Qty	Unit	Description	Unit Price	Amount
16.00	HOURS	MOB TO SITE WITH PUMP RIG, CRANE TRUCK, SERVICE TRUCK AND 3 MAN CREW. PULL PUMP FROM 500', TAKE DISCHARGE HEAD, MOTOR AND PUMP BOWL TO SHOP FOR INSPECTION. DEMOB TO SHOP.	310.00	4,960.00
6.50	HOURS	BAIL WELL BEFORE SWABBING AFTER WELL JETTING	310.00	2,015.00
60.00	HOURS	SWABBING, THEN BAILING	310.00	18,600.00
1.00	LS	WELL JETTING FROM 500' TO 840'	17,308.70	17,308.70
1.00	EACH	THREE WELL PATCHES INSTALLED	28,323.20	28,323.20
20.00	HOURS	LOAD MATERIALS, HAUL TO SITE, STAGE FOR INSTALLATION OF PUMP TO 480'. INSTALL MOTOR, WIRE UP, CHECK FOR ROTATION, SET LATERAL, STARTUP AND TEST	310.00	6,200.00
25.00	EACH	8" X 20' T & C TAPER COLUMN PIPE	893.60	22,340.00
1.00	EACH	HITACHI 150HP 460V, 3600RPM, 3P SUBMERSIBLE MOTOR	28,625.40	28,625.40
1.00	EACH	GABRIEL HW9AHC 3 STAGE SUBMERSIBLE BOWL ASSEMBLY DESINED FOR 1,000GPM @ 460' TDH	8,330.15	8,330.15
520.00	FT	SUBMERSIBLE PUMP CABLE	57.55	29,926.00
1.00	EACH	SPLICE KIT, INSTALLED	454.40	454.40
1.00	LS	BANDING AND BUCKLES	800.00	800.00
500.00	FT	1 1/4" SCHEDULE 40 SOUNDING TUBE, INSTALLED WITH TWO CAPS	1.75	876.00
1.00	EACH	8" FABRICATED SUBMERSIBLE DISCHARGE HEAD	2,500.00	2,500.00
1.00	LS	ELECTRICIAN TO CHANGE THE SETTINGS IN THE CUSTOMERS 250HP SOFT STARTER	500.00	500.00
2.00	EACH	8" FLOMATIC CHECK VALVES	2,415.75	4,831.50
1.00	FS	FUEL SURCHARGE	1,034.20	1,034.20
1.00	EACH	***** LESS PAYMENT FOR INVOICE 21096-1 (WELL JETTING)	17,308.70	-17,308.70

Check/Credit Memo No:

Total Invoice Amount	160,315.85
Payment/Credit Applied	
TOTAL	160,315.85