

Your H2O Pro
P. O. Box 233
Janesville, CA 96114
(530) 253-3601
CA License #867400

Estimate

DATE	ESTIMATE NO.
10/19/2026	1653

NAME / ADDRESS
SIERRA VALLEY GROUND WATER MGT DISTRICT ATTN: JENNY P.O. BOX 88 CHILCOOT, CA 96105

Ship To
JIM ROBERTI P-14 DITCH PUMP

QTY	DESCRIPTION	EACH	TOTAL
1	THE FOLLOWING ESTIMATE HAS BEEN COMPILED PRIOR TO AN ON SITE INSPECTION, CLIENT TO SUPPLY ALL MATERIAL TO SITE LOCATION UNLESS SPECIFIED IN MATERIAL LIST BELOW, SITE ACCESS, ANY EARTH WORK REQUIRED, AND IS BASED ON CLIENT SUPPLIED INFORMATION. SHOULD THE DETAILS VARY FROM WHAT HAS BEEN ESTIMATED/ANTICIPATED AND ADDITIONAL MATERIAL IS REQUIRED, THE FINAL BILLING WILL BE ADJUSTED ACCORDINGLY. **P-14 DITCH PUMP SERVICE** TO FURNISH THE LABOR & EQUIPMENT NECESSARY TO EXCAVATE A 24" DIAMETER HOLE, SUBMIT 8' X 10" STEEL PIPE WITHIN HOLE & POUR A 24 X 36" CONCRETE PEDESTAL SLAB WITHIN HOLE, WELD CLIENT SUPPLIED MOUNTING PLATE 12-18" ABOVE GRADE WITH CLIENT SUPPLIED ANCHORS, BACKFILL & GRADE AT CONCRETE LOCATION, SET CLIENT SUPPLIED 40 HP CORNELL 4RB-40-12 PUMP & MOTOR ON PEDESTAL, AND ASSEMBLE & INSTALL CLIENT SUPPLIED 8" RIVER SCREEN WITH FOOT VALVE & APPROXIMATELY 30' OF SUCTION HOSE. SIZE & INSTALL APPROXIMATELY 42' OF CLIENT SUPPLIED 8" STEEL DISCHARGE PIPE ALONG WITH CLIENT SUPPLIED 90° ELBOW, BUTTERFLY VALVE, AG3000 FLOW METER, AND PRESSURE GAUGE. FINALIZE ELECTRICAL CONNECTIONS FOR CLIENT SUPPLIED 100 AMP DISCONNECT, VARIABLE FREQUENCY DRIVE, REACTORS, CONDUIT, AND WIRE FOR MOTOR/SCREEN. PRIME PUMP, CHECK ROTATION, AMPERAGE, VIBRATION, LEAKS, PRESSURE, FLOW METER OPERATION, AND VARIABLE FREQUENCY DRIVE SETTINGS FOR PROPER OPERATION UPON DEPARTURE. MATERIALS: 8") 10" STEEL PIPE CONCRETE	25,675.00	25,675.00

THANK YOU FOR THIS OPPORTUNITY TO SUBMIT AN ESTIMATE FOR YOUR CONSIDERATION!! VALID FOR 30 DAYS.			Subtotal
			Sales Tax (0.0%)
Phone #	Fax #	E-mail	TOTAL
(530) 253-3601	(530) 253-2881	KERRI@YOURH2OPRO.COM	

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	SHOULD ESTIMATE MEET WITH CLIENT'S APPROVAL, CLIENT TO SIGN & DATE THE BELOW SIGNATURE LINE ACKNOWLEDGING THE FOLLOWING: 1) CLIENT HAS BEEN INFORMED AND UNDERSTANDS THE SCOPE OF WORK BEING EXPRESSED AND/OR IMPLIED BY "YOUR H2O PRO". 2) CLIENT ACCEPTS ESTIMATE AS DESCRIBED AUTHORIZING "YOUR H2O PRO" TO PROCEED WITH SCHEDULING OF PROJECT. 3) CLIENT UNDERSTANDS PAYMENT IN FULL IS DUE UPON COMPLETION OF ESTIMATED PROJECT. _____ CLIENT SIGNATURE _____ DATE		

THANK YOU FOR THIS OPPORTUNITY TO SUBMIT AN ESTIMATE FOR YOUR CONSIDERATION!! VALID FOR 30 DAYS.			Subtotal	\$25,675.00
SHOULD THIS ESTIMATE MEET WITH YOUR APPROVAL, PLEASE PHONE OUR OFFICE AT YOUR EARLIEST CONVENIENCE FOR SCHEDULING.			Sales Tax (0.0%)	\$0.00
Phone #	Fax #	E-mail	TOTAL \$25,675.00	
(530) 253-3601	(530) 253-2881	KERRI@YOURH2OPRO.COM		