



WATER · MINERAL · ENERGY

STATEMENT OF ACCOUNT

RECEIVED
DEPARTMENT OF
PUBLIC WORKS

FEB 13 2015

City of Carrollton
City of Carrollton
2711 Nimitz
Carrollton TX 75007

REMIT TO:
25666 Network Place
Lockbox 25666
Chicago IL 60673-1256

PLEASE SHOW INVOICE
NUMBER ON REMITTANCE

Page: 1 of 1
Date: 01/31/15
Account: 47946979
Statement No: 36641

Previous Balance	New Charges	Payments Received	Balance Due
	279,135.50		279,135.50

Invoice Number	Invoice Date	Remark	Previous Balance	New Invoices	Payments/ Adjustments	Outstanding Balance
89069488	01/28/15	City of Carrollton CCD Well R&I		279,135.50	0.00	279,135.50
				279,135.50	0.00	279,135.50
		USD U.S. Dollar		279,135.50	0.00	279,135.50

STATEMENT MESSAGE

We appreciate your business. This statement has been prepared in connection with routine audits of our financial system and does not include retainage not currently due, if applicable. Payments received after the statement date will not be reflected. Please direct remittances to the lockbox address shown in the upper right hand corner and include the invoice number so that the payment can be applied appropriately. For questions, please contact us at the e-mail listed below. Thank you.

ACCOUNT AGING

Current	31 - 60	61 - 90	91 - 120	121 - 150	Over 150
279,135.50					

Please respond with any questions to Statements@layne.com

RECEIVED BY
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PUBLIC WORKS

FEB 2 2015

Layne Christensen Company

Remit to: 25666 Network Place Chicago, IL 60673-1256
Midwest Group - Houston, TX ~ 5931 Brittmoores Road Houston, TX 77041
PH: 262-246-4646 ~ FAX: 262-246-4784

INVOICE #: 89069488

VENDOR # _____
ACCT UNIT # _____
ACCOUNT # _____
ACTIVITY # _____
COM CODE _____
PO# _____
PRICE AGMT # _____
AP MAIL DO _____

SOLD TO: City of Carrollton Texas
ATTN: Brian Little
2711 Nimitz
Carrollton, TX 75007
Client Phone: 972-466-3476

INVOICE DATE: 01/28/2015
PO#: Confirming Order
LAYNE ORDER#: 31711
CLIENT#: 47946979

TERMS: NET 30 DAYS

QUANTITY		DESCRIPTION	PRICE	TOTAL
COUNTRY CLUB DRIVE WATER WELL PUMP REPAIR				
WELL PUMP PULLING & INSPECTION				
7	HR	Pump technician travel to well site, set up and attempted to readjust well pump shaft lift. Pulled up pump shaft 2-3/8" and could not turn pump shaft. The well pump is locked up.	\$125.00	\$875.00
56	HR	Heavy duty pump service rig and crew mobilize to job site, rig up, pull of 1010'-10"x3-1/2"x2/3/16" oil lubricated well pump, measure well depths, load out pump, rig down, and demobilize from job site.	\$390.00	\$21,840.00
5	EA	Crew Per Diem	\$450.00	\$2,250.00
36	HR	Shop labor disassembling and inspecting well pump.	\$195.00	\$7,020.00
Sub Total for WELL PUMP PULLING & INSPECTION: \$31,985.00				
PULLING & INSPECTION OUTSIDE SERVICES				
1	EA	Hydraulic crane truck & operator mobilized to well site set up and pull 500 HP pump motor off well head.	\$560.00	\$560.00
1	EA	Hydraulic crane truck & operator mobilized to well site, and loading out well pump materials onto trucks.	\$1,550.00	\$1,550.00
1	EA	Two tractor trucks & trailers loading and hauling well pump to shop for disassembly & inspection.	\$1,795.00	\$1,795.00
Sub Total for PULLING & INSPECTION OUTSIDE SERVICES: \$3,905.00				
WELL PUMP REPAIR & REINSTALLATION				
48	HR	Shop Labor, gathering new materials, cleaning line shaft bearings, cleaning and straightening line shafts, assembly of oil tubing and bearings, installing line shafts inside oil tubing and in column pipe, assembly of pump bowl assembly, and loading pump onto trucks.	\$195.00	\$9,360.00
14	HR	Truck & trailer picking up and hauling new pump materials to shop.	\$150.00	\$2,100.00
1	EA	Downhole video survey of Country Club well.	\$2,600.00	\$2,600.00
80	HR	Pump service rig & crew mobilized to Carrollton job site, rig up, unload trucks, run bailer and spear down well to attempt to remove excess debris blockage from top of 10" liner at 2012'. Set pump bowl in well & set 1,010'-10"x 3-1/2"x 2-3/16" oil lubricated column assembly, set discharge head & pump motor. Hook up discharge and set up orifice, conduct two hour flow test, remove orifice equipment, rig down & demobilize from job site.	\$390.00	\$31,200.00
7	EA	Crew Per Diem	\$450.00	\$3,150.00
Sub Total for WELL PUMP REPAIR & REINSTALLATION: \$48,410.00				
REPAIR & REINSTALLATION OUTSIDE SERVICES				
1	EA	Two tractor trucks & trailers loading and hauling well pump to Carrollton job site & unloading pump.	\$1,795.00	\$1,795.00
1	EA	Hydraulic crane truck & operator mobilized to well site, and unloading well pump	\$1,550.00	\$1,550.00

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QUANTITY		DESCRIPTION	PRICE	TOTAL
1	EA	materials from trucks. Hydraulic crane truck & operator mobilized to well site set up and set 500 HP pump motor on well discharge head.	\$560.00	\$560.00
Sub Total for REPAIR & REINSTALLATION OUTSIDE SERVICES: \$3,905.00				
WELL PUMP MATERIALS				
1	EA	2-3/16"x 74-3/4" 416 St. St. motor drive shaft with 1/2" key & bronze pump lateral adjusting nut	\$1,043.00	\$1,043.00
1	EA	3-1/2" x 2-3/16" bronze oil tubing stretch adjusting nut	\$1,457.00	\$1,457.00
1	EA	3-1/2"x 5" top special oil tube	\$193.00	\$193.00
1	EA	2-3/16"x 62-3/4" 416 St. St. top special discharge head shaft	\$535.00	\$535.00
1	EA	10" x17-1/2" top special column pipe welded to discharge head	\$436.00	\$436.00
45	EA	10"x20' T&C pump column pipe, 0.365" wall, with lifting lugs	\$1,095.00	\$49,275.00
1	EA	10"x4" T&C pump column pipe, 0.365" wall	\$359.00	\$359.00
50	EA	10"x3-1/2" rubber oil tubing centering spiders	\$31.00	\$1,550.00
111	EA	3-1/2"x 2-3/16" bronze line shaft bearings	\$198.00	\$21,978.00
200	EA	3-1/2"x 5' oil tubes	\$109.00	\$21,800.00
27	EA	2-3/16"x 20' TBE Carbon Steel Lineshafts	\$591.00	\$15,957.00
53	EA	2-3/16" carbon steel shaft couplings	\$48.00	\$2,544.00
1	EA	10"x 3-1/2"x 2-3/16"x 5' mid column assembly oil tubing stretch joint	\$3,667.00	\$3,667.00
1	EA	Christensen 12CHC-LL-17 stage oil lubricated pump bowl assembly designed to produce 1400 GPM @ 975' TDH with extra lateral	\$52,483.00	\$52,483.00
1010	FT	1/4" St. St. Airline	\$2.15	\$2,171.50
1	EA	Misc. St. St. banding material, St. St. buckles turbine pump oil, chlorine, airline gauge, bolts & nus, gaskets, and installation supplies	\$1,693.00	\$1,693.00
1	LS	Shipping of new pump bowl assembly	\$989.00	\$989.00
Sub Total for WELL PUMP MATERIALS: \$178,130.50				
WELL SCREEN CLEANING				
5	HR	Shop labor gathering and loading out 10" wire brush and 100'- 4" work pipe, and misc. fittings.	\$195.00	\$975.00
12	HR	Truck loading 10" wire brush, 100-4" work pipe and supplies to job site, unload and return to yard.	\$95.00	\$1,140.00
24	HR	Pump service rig and crew unloading truck, setting up wire brush, run wire brush down hole, wire brushing well screens from 2245'-2455', pull wire brush from well, run bailer down hole and remove accumulated debris for well.	\$390.00	\$9,360.00
2	EA	Crew Per Diem	\$450.00	\$900.00
Sub Total for WELL SCREEN CLEANING: \$12,375.00				

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QUANTITY	DESCRIPTION	PRICE	TOTAL
MATERIALS AND EQUIPMENT			
1	EA 10" wire brush, 100'-4" work pipe and fitting rental	\$425.00	\$425.00
Sub Total for MATERIALS AND EQUIPMENT:		\$425.00	

License No. 58158W - Regulated by the Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas 78711, 1-800-803-9202, (512)-463-7880, www.license.state.tx.us

Invoice Sub Total:	\$279,135.50
Tax:	\$0.00
Invoice Total:	\$279,135.50

Layne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate shall apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.

Thank you for your business
Layne Christensen is an Equal Opportunity Employer
** ORIGINAL **