

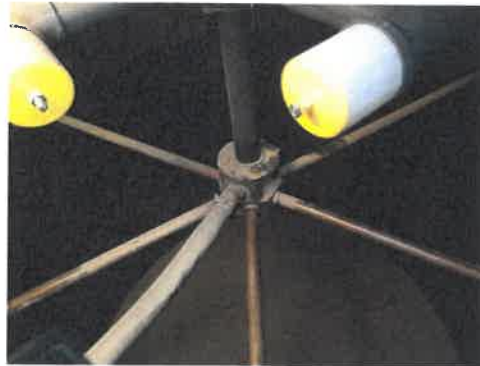
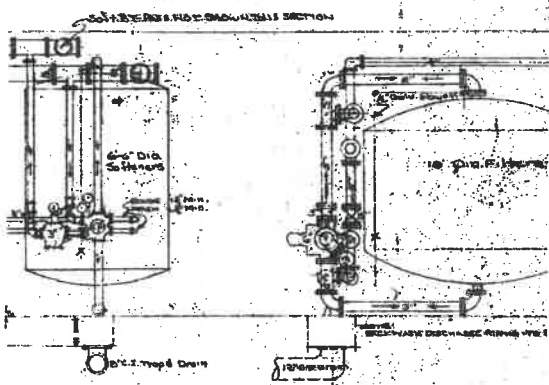


# Memo

TO: Mayor Manier and City Council  
FROM: Ed Andrews, Public Works Director  
DATE: September 12, 2019  
SUBJECT: WTP#1 Pressure Vessel / Filter Rehab  
Evoqua Progress Pay #1

At the July 15<sup>th</sup>, 2019 Council Meeting the City added additional services to Evoqua's contract to include the interior media blasting, interior thickness testing and media placement assistance from within the vessel. This increased their original fee of \$7,900 for tank evaluations to \$50,866.22 for these services as well as fabrication of the original distribution equipment.

These services have been completed and have been invoiced in an amount of \$34,232.22. Invoicing for the fabrication of the replacement interior distribution equipment is still outstanding at this time.



Replacement Distribution Equipment

As such it is my recommendation that the City Council approve making a progress payment in the amount of **\$34,232.22** to Evoqua.

This matter has been placed on the City Council meeting agenda of Monday, September 16<sup>th</sup>, 2019 for review and approval.

cc: File

# Invoice

Bill-to: 1041105  
CITY OF WASHINGTON  
115 W JEFFERSON ST  
WASHINGTON IL 61571  
Tel. Number: 3196536584

Billing No.: 904139975  
Billing Date: 08/30/2019  
Sales Order/Contract: 72176643  
Service Order No.: 52334933  
Service/Work Date: 08/30/2019  
Customer No.: 1041105  
Customer PO No.: 47185  
Incoterms(part 1): FOB Free on board  
Incoterms(part 2): Free on board  
Payment Terms: within 30 days Due net  
Sales Rep: REPE SP HOUSE

Remit-to address:  
Evoqua Water Technologies LLC  
28563 Network Place  
Chicago, IL 60673-1285  
United States  
Telephone# 1-800-466-7873

Site Address: 0833011530  
CITY OF WASHINGTON WATER DEPT  
PERMUTIT SOFTENER/FILTERS  
301 WALNUT ST  
Washington IL 61571-2649

| Line Item | Material Description  | Old Part Number | Origin | Qty./UOM | Unit Price | Total Price  | Tax          | Total        |
|-----------|---|-----------------|--------|----------|------------|--------------|--------------|--------------|
|           |   |                 |        |          |            | Currency USD | Currency USD | Currency USD |
| 000010    | W3TSP5189<br>LABOR FOR SERVICE<br>OF SYSTEM/EQUIPMENT<br>Labor Blast Cleaning,<br>Replacement Inlet, Brine<br>Dist Equip<br>ECCN: EAR99 |                 |        | 1 EA     | 34,232.22  | 34,232.22    | 0.00         | 34,232.22    |

ACCT. NO. \_\_\_\_\_  
DEPT APPD: \_\_\_\_\_  
APPD: \_\_\_\_\_  
PO#: \_\_\_\_\_  
AMOUNT: \_\_\_\_\_

Net Total 34,232.22 USD  
Shipping and Handling 0.00 USD  
State Tax 0.000 % 0.00 USD  
County Tax 0.000 % 0.00 USD  
City Tax 0.000 % 0.00 USD  
Dist/Other Tax 0.000 % 0.00 USD  
Total Amount Including Tax 34,232.22 USD

To pay by credit card, please call 1-978-614-7034  
If paid after 09/29/2019, please pay 34,745.70 USD

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