Invoice

FLO-SERVICES, INC.

3010 FLOYD ST.*BURBANK, CA 91504-2599
TEL: (818) 847-2188*FAX: (818) 847-2256

www.flo-servicesinc.com *LIC6988492

Date	Invoice #
7/24/2023	22K562-1

Bill To	
City of Garden Grove Attn: Finance Dept AP PO Box 3070 Garden Grove CA 92840	

P.O. No. Terms		Project			
Allen Kirzhner	Net 30	Teardown/Evaluation			

Quantity	Description		Rate	Amount		
	Tiffany Lift Station					
	Wemco-Hidrostal Immersible Pump					
	Model F6K-H-FE5B4					
	73.7 HP, 1766 RPM					
	SN: 08DW07185-03					
	Per our Proposal# 22-051R dated 1/30/2023					
	Reassembled reconditioned motor with new parts listed	d below and tested. Set				
	impeller clearances. Filled cooling jacket with oil. Co	ated exterior of pump w	ith			
	two-part coal tar epoxy coating.	(D) (C)	- 1			
16	Shop Labor - 16 hours at \$135.00 per hour		1	135.00	2,160.	.00
	Disassembled motor. Tested, cleaned, rewound and re-					
	inverter duty wire. Tested, cleaned, reinsulated and ba	lanced rotor. Cleaned a	11			
	parts, assembled and tested.		- 1			
	Labor Portion of Motor Repair		- 1	7,406.00	7,406.	.00
	Deliver pump to Water Services Division yard.		1	425.00	425.	
	Motor Major Rebuilt Kit		- 1	7,190.43	7,190.	
	Cab and Cable Assembly			5,592.85	5,592.	.85T
	Motor Back Cover		1	2,447.95	2,447.	
	Motor Upper Cover with Stud Fastener Kit		- 1	1,952.01	1,952.	
	Motor Cooling Jacket			5,781.97	5,781.	
	Impeller Flange with Locknut and Locating Pin			952.20		.20T
	Impeller, High Chromium Iron, with Impeller Bolt		- 1	7,539.57	7,539.	
	Suction Liner, High Chromium Iron		- 1	4,541.47	4,541.	
	Impeller Clearance Shim Set			129.61		.61T
	Lot - Parts for Motor Repair			3,471.56	3,471.	
	Lot - Cooling Jacket Oil			338.56		.56T
	Lot - Pump Coal Tar Epoxy Paint and Supplies			250.00	250.	
1	Incoming parts freight to Flo-Services			350.00	350.	.00
	Disassembled volute, impeller and impeller flange. Ins		ated			
× 1	pump components. Dismantled motor. Inspected and	evaluated motor.				
1	Work already completed			2,430.00	2,430.	.00

SELECTION OF SELEC

Total



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7/24/2023	22K562-1

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City of Garden Grove Attn: Finance Dept AP PO Box 3070 Garden Grove CA 92840		

P.O. No.	Terms	Project
Allen Kirzhner	Net 30	Teardown/Evaluation

	1				
Quantity		Description		Rate	Amount
	Sales Tax - Garden Grove 8.7	75%		8.75%	3,516.47
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Total

\$56,475.65



Invoice

Date	Invoice #
7/24/2023	22K562-2

Bill To	
City of Garden Grove Attn: Finance Dept AP PO Box 3070 Garden Grove CA 92840	

P.O. No.	Terms	Project
c	Net 30	

Quantity		Description		Rate	Amount
2	Per Proposal #22-056 Price adder #1 - Intermediate Intermediate Brackets 316 sta Incoming parts freight to Flo- Sales Tax - Garden Grove 8.7	inless steel Services		2,372.22 260.00 8.75%	4,744.447 260.00 415.14



Total

\$5,419.58