

**Clearwater Operations & Services**

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# INVOICE

**BILL TO**

Squaw Creek Water District

**INVOICE # 2772**

**DATE 06/30/2025**

**TERMS Net 30**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/01/2025	<b>Operations</b>	Operations per agreement	1	750.00	750.00
06/01/2025	<b>Materials &amp; Labor NEW</b>	Chlorine	1	283.02	283.02
06/03/2025	<b>Labor</b>	811 locate. Marked comm lines where they cross Forweal.	0.50	125.00	62.50
06/04/2025	<b>Labor</b>	Picked up replacement wire and wire nuts. Repaired wires in meter pits	3	125.00	375.00
06/04/2025	<b>Materials &amp; Labor NEW</b>	Replacement wire and wire nuts.	1	33.46	33.46
06/05/2025	<b>Labor</b>	Responded to comm loss alarm. Contractor had severed fiber line from well to mid tank. PLC screen was blank and cell modem did not have power. Calls with Toolson, Automation Werx.	4	0.00	0.00
06/05/2025	<b>After hours labor</b>	Overnight. Mid tank low alarms. Remote monitoring	0.25	0.00	0.00
06/09/2025	<b>Labor</b>	Checked fiber splices. Talked with Automation Werx about comm loss alarm. Ensured that well ran in auto.	0.75	0.00	0.00
06/10/2025	<b>Labor</b>	Met with Automation Werx to tie in new line from mid tank to spring house and toolson traced galvanized pipe. Refilled chlorine barrel and picked up extension cords from mid tank.	2	125.00	250.00
06/12/2025	<b>Labor</b>	Received report that hydrant was leaking. Valve on top was open. Closed valve and the leak stopped. Talked with engineer from Silverstar and showed him where the communications line comes up the hill from the well	2	125.00	250.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		site. Received 811 emergency locate. Marked curbstop and meters in area. Met excavator on site.			
06/23/2025	Labor	Received alarms. Comms with water board. Excavator hit power line, met excavator on site and checked on booster house. Call with Automation Werx because well 1 was not cycling in auto.	1	125.00	125.00
06/24/2025	Labor	Emailed EPA to give them update and ask for extension for tank hatches until end of October	0.25	125.00	31.25

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SUBTOTAL	2,160.23
TAX (0%)	0.00
TOTAL	2,160.23
BALANCE DUE	<b>\$2,160.23</b>