



Greene's Water Wells
3535 Gray Hwy
Gray, GA 31032
(478) 986-3192

Invoice 26826
Date 7/30/2026
Terms: Due on Receipt

City of Sandersville
110 South Hospital Rd
Sandersville, GA 31082

Service Location

Well 6C
15 Boone Circle
Sandersville

Purchase Order	Terms	Job NO.	Completed Date
	Due on Receipt	36770	7/30/2026

Pulled Vertical Shaft Turbine, Performed Camera Survey.

Well Rehab: Installed tremie line in well at different intervals & chemically injected descaler. Installed swab line in well & mechanically agitated screen line, lifted debris from bore hole. Performed 2nd Camera Survey.

Pump Repair: Repaired existing Bowl & Column/Shaft Assembly : 12CHC-6 Replaced bowl shaft, bowl bearings, sand collar & wear ring pump. Replaced 80 ft riser pipe, head shaft, motor shaft, check valve, couplings & rubber inserts. Rebuilt packing box, sand blasted & epoxy coated bowl.

Additional Work Required: Caused & Cleaned threads on stainless steel pipe, replaced 2 stainless steel couplings.

Pump Serial #26MR5665

Qty	Unit	Material	Price	Extended Price
1	Each	Materials Subtotal	\$38,620.00	\$38,620.00
1	Hour	Well Rehabilitation	\$28,500.00	\$28,500.00
1	Each	Camera Survey	\$2,500.00	\$2,500.00
1	Each	Service Call & Labor	\$6,500.00	\$6,500.00
1	Each	Repair Pump : 12CHC-6, replace bowl bearing set, wear ring pump	\$0.00	\$0.00
30	Each	Clean/Straighten Lineshafts : 29 ea 1 1/2" x 10' 10TPI 1 ea 1 1/2" x 5' 10TPI	\$0.00	\$0.00
38	Each	Rubber Insert : 1 1/2 x 2 1/2 (R3)	\$0.00	\$0.00
1	Each	Lineshaft: Type 416 Stainless Steel : 1 1/2 x 10' 416SS 10 TPI	\$0.00	\$0.00
40	Each	Coupler : 1 1/2' x 3 1/2" 10TPI SS	\$0.00	\$0.00
11	Each	Retainer 8 x 2 1/2 SS	\$0.00	\$0.00
1	Each	Motor Shaft 1 1/2 x 5 1/2	\$0.00	\$0.00
1	Each	Rebuild Packing Box .	\$0.00	\$0.00
1	Each	Check Valve 8" Flomatic (80DI) 4090	\$0.00	\$0.00
1	Each	Bowl Shaft & Bearings : 1 11/16" x 87 3/8" TD 1 1/2 10 TPI	\$0.00	\$0.00
1	Each	Head Shaft : 1 1/2 x 67 1/2" 10TPI	\$0.00	\$0.00
1	Each	Additional Work Required:	\$2,500.00	\$2,500.00

Taxable Total \$0.00

Please pay this amount

\$78,620.00

Payments will be due upon completion. Unpaid balances over 10 days are subject to a 1.75% per month finance charge. Any cost incurred to collect unpaid balances including reasonable attorney fees will also be due to Greene's Water Wells. Greene's Water Wells shall retain title to all materials installed until paid for in full and upon 60 days default in payment. Greene's Water Wells may, at its election, remove all materials installed and/or file a materialman's lien against the property.