
MEMORANDUM

City of Salem 101 S. Broadway, Salem, IL 62881

Annette Sola
Public Works Director

Phone: 618/548-2222, ext. 27
Fax: 618/548-5330

Date: November 29, 2023
To: Rex Barbee, City Manager
From: Annette Sola, Public Works Director *A. Sola*
Re: Waste Water Treatment Plant mixers

On April 18, 2023 two of the rapid mixer motors were damaged at the Waste Water Treatment Plant during a power surge. An insurance claim was filed and repair costs along with replacement costs were received from Vandevanter Engineering.

All documents are attached, at this time the insurance company has agreed to pay for the repairs for the two motors at a total cost of \$26,467.90.

\$13,843.99
\$12,623.91
\$26,467.90
~~-\$10,000.00~~
\$16,467.90

Our deductible of \$10,000 has been applied and payment to the City in the amount of \$16,467.90 is being processed. There is presently \$20,000.00 budgeted for mixer pump repairs, the cost for repair from Vandevanter totals \$28,541.90. ***I am asking for approval of \$12,074.00 to use towards the pump repairs.***

Annette



ClaimsPro US

Corporate Office and Central Mailing Address
P.O. Box 220999
St. Louis, MO 63122-0999
(877) 346-4966 Office
(314) 821- 7625 Fax
newclaims@claimspro.us

60210-15933

Mixer

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Repairs only no depreciation applied.						
2. Per Vandevanter Engineering Repair Invoice for Mixer 0680004*	1.00	EA 13,843.99	0.00	13,843.99	(0.00)	13,843.99
1. Per Vandevanter Engineering Repair Invoice for Mixer 0680001*	1.00	EA 12,623.91	0.00	12,623.91	(0.00)	12,623.91
Totals: Mixer			0.00	26,467.90	0.00	26,467.90
Line Item Totals: 60210-15933			0.00	26,467.90	0.00	26,467.90

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Summary for Equipment Breakdown

Line Item Total	26,467.90
Replacement Cost Value	\$26,467.90
Less Deductible	(10,000.00)
Net Claim	\$16,467.90

Kory Haywood
Regional General Adjuster

SERVICE ESTIMATE

Customer: City of Salem IL Contact : Dustin Lightfoot Date: 07/28/2023 Phone: 618-548-7786 Fax: Project: Flygt 4410 Repair Quote Quote #: 7055013 Opp #: OP-577884	Vandevanter - Municipal Decatur 1510 E. McBride Avenue Suite C Decatur, IL 62526 Phone: 636-343-8880 Fax: 636-343-1720
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Dear Dustin,

We are pleased to offer the following estimate for your review.

Line No	Quantity	Description of Unit	Net Each	Net Ext.
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1		0044100111506 Serial Number - 0680001 ■ Mixer repair estimate for the Flygt 4410.011, serial #0680001, per the attached repair report. 1.00 ■ REPAIR PARTS		
			Materials	\$10,150.91
			Labor	\$3,510.00
			Total	\$13,660.91
		Disassembly, Cleaning, Inspection and Estimating Charge		\$1,890.00

Amount due if this unit is not repaired. An invoice for this charge will automatically generate within 90 days of this estimate. This charge is for DCI (Disassembly, Clean and Inspect). All units left at our facility for more than 6 months will be scrapped unless written notification is received.

Delivery: 8 - 10 week(s) after receipt of P.O.
 FOB Point: Shipping Point
 Terms of Payment: Net 30
 Freight: Best Way - PPD/ADD
 Quote Validity: 15 Days

Thank you for the opportunity to provide you with this estimate. Please let us know how you would like to proceed.

Quoted By:
Eric Steffen
 esteffen@cogentcompanies.com

Salesrep:
Mike Rynd
 mrynd@vandevanter.com
 314-402-3642

SERVICE ESTIMATE

Customer: City of Salem IL Contact : Matt Schaubert Date: 08/10/2023 Phone: 618-548-7786 Fax: Project: Flygt 4410 Repair Quote Quote #: 7055390 Opp #: OP-578730	Vandevanter - Municipal Decatur 1510 E. McBride Avenue Suite C Decatur, IL 62526 Phone: 636-343-8880 Fax: 636-343-1720
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Dear Matt,

We are pleased to offer the following estimate for your review.

Line No	Quantity	Description of Unit	Net Each	Net Ext.
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1

0044100111506

Serial Number - 0680004

- Mixer repair estimate for the Flygt 4410.011, serial #0680004, per the attached repair report

- 1.00 ■ REPAIR PARTS

Materials	\$11,235.99
Labor	\$3,645.00
Total	\$14,880.99

Disassembly, Cleaning, Inspection and Estimating Charge

\$2,295.00

Amount due if this unit is not repaired. An invoice for this charge will automatically generate within 90 days of this estimate. This charge is for DCI (Disassembly, Clean and Inspect). All units left at our facility for more than 6 months will be scrapped unless written notification is received.

Delivery: 8 - 10 week(s) after receipt of P.O.
 FOB Point: Shipping Point
 Terms of Payment: Net 30
 Freight: Best Way - PPD/ADD
 Quote Validity: 15 Days

Thank you for the opportunity to provide you with this estimate. Please let us know how you would like to proceed.

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 esteffen@cogentcompanies.com

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