

Water Tap



# CITY OF NAPOLEON

## WATER METER YOKE RELEASE FORM

**THIS DOCUMENT ENTITLES THE HOLDER TO "ONE" WATER METER YOKE ASSEMBLY**  
(Please pickup at City Operations Department 1775 Industrial Drive.)

**Permit Number: pl2006-commercial**

**Date Issued: 10/23/06**

**Job Location 985 American Rd**

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Owner: Dave Ward  
Address: 985 American Rd

Phone:

Contractor: Bob Cordes Plumbing  
Phone: 419-758-3162

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Water Tap Size: 1" 1 1/2" 2" Other: 2"  
Water Meter Yoke Size: 5/8" 3/4" 1" Other  
New Structure: Existing Structure: Lawn Meter:

**WATER SERVICE LINE TO BE TYPE "K" COPPER OR "CTS" POLYETHELENE TUBING OF 1" MINIMUM SIZE.**

Backflow Device Required? Yes  No   
Type of Backflow Required: \_\_\_\_\_

Water Meter Yoke Installation is subject to the following conditions:

1. Must be located in an accessible area.
2. Must be in an area which is not subject to freezing temperatures.
3. Must be at least 18" above floor level (no crawl space installations.)
4. Must comply with minimum mounting requirements (drawings available).

Issued By: \_\_\_\_\_ Received By: \_\_\_\_\_

1 Copy to: Building Dept, Water Dept, and Utilities Dept.

COPY

## 2" TAP WARD'S TRUCKING

<u>MATERIAL</u>	<u>COST</u>
1 – 2" corp	\$123.00
1 – 2" curb stop	175.00
1 – 2" coupler	49.00
1 – stop box	28.00
1 – s/s rod	13.00
1 – lg stop box base	18.00
1 – 12" C-900 w/2" cc s/s band	94.00
5 – 2" s/s stiffners @ \$5/ea.	25.00
130' – 2" cts plastic pipe @ \$1.35/ft	175.50
130' – tracing wire @ \$0.25/ft	32.50
1 – 5/8" meter	95.00
1 – 5/8" meter setter	35.95
1 – MIU	85.00
10' – MIU wire @ \$0.20/ft	2.00
2 – tons #8 stone @ 9.50/ton	19.00
10 – tons #304 stone @ \$7.75/ton	<u>77.50</u>
	\$1,047.45
25% upcharge	<u>\$261.86</u>
Sub-total #1	\$1,309.31

<u>LABOR</u>	
backhoe w/operator – 6 hr @ \$70/hr	\$420.00
2 – men general labor – 5 hr @ \$25/hr/man	250.00
service truck w/driver – 8 hr @ \$40/hr	320.00
Ridgeville Telephone Co – bore	500.00
large dump truck w/drive – 2 hr @ \$60/hr	<u>120.00</u>
Sub-total #2	\$1,610.00

<u>CLEAN UP / PLANT GRASS</u>	
grass seed and fertilizer	\$20.00
straw	<u>4.00</u>
	\$24.00
25% upcharge	<u>6.00</u>
Sub-total #3	\$30.00

<u>LABOR</u>	
1 – man general labor – 1 hr @ \$25/hr	\$25.00
service truck w/driver – 1 hr @ \$40/hr	<u>40.00</u>
Sub-total #4	\$65.00

Sub-total #1	\$1,309.31
Sub-total #2	\$1,610.00
Sub-total #3	\$30.00
Sub-total #4	<u>\$65.00</u>
TOTAL	\$3,014.31
<b>GRAND TOTAL</b>	<b>\$3,014.31</b>



**CITY OF NAPOLEON, OHIO**  
 255 W. RIVERVIEW AVENUE • P.O. BOX 151 • NAPOLEON, OHIO 43545  
 PHONE (419) 599-1235 FAX (419) 599-8393  
 MAIL INVOICES TO ABOVE ADDRESS

PURCHASE ORDER NUMBER

**MUST APPEAR  
ON YOUR INVOICE**

RG061426

**PURCHASE ORDER AND CERTIFICATE**

DEPT. REQ. NO. : 21115

P.O. DATE : 11/02/06

SHIP TERMS : NET 0 DAYS

**DELIVER TO:**

621  
 WATER/DISTRIBUTION SYSTEM  
 CITY OF NAPOLEON, OHIO  
 1775 INDUSTRIAL DRIVE  
 NAPOLEON OH 43545

**VENDOR TO:**

04937  
 WARDS TRUCK SERVICE  
 13-140 CO RD R  
 PO BOX 465  
 NAPOLEON, OH 43545

ACCOUNT NUMBER	AMOUNT
510.6210.59000	\$1,610.00
<b>TOTAL:</b>	<b>\$1,610.00</b>

NOTE: MUNICIPALITY EXEMPT FROM FEDERAL EXCISE AND STATE SALES TAX  
 POLITICAL SUB-DIVISION OF STATE OF OHIO  
 FEDERAL EXEMPTION REGISTRY NUMBER — 34-6400941

QUANTITY	UNIT	ITEM DESCRIPTION	PRICE / UNIT	AMOUNT
1	EA.	COMMERCIAL WATER TAP WAS MISQUOTED AND OVERCHARGED PER JON BISHER  (*DO NOT MAIL*) (*DO NOT MAIL*) RETURN ORIGINAL PO TO DEPARTMENT / DIVIS	1610.00	\$1,610.00
<b>TOTAL:</b>				<b>\$1,610.00</b>

**FINANCE DIRECTOR'S CERTIFICATE**

It is hereby certified that the amount \$ 1610.00 required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or in process of collection to the credit of fund(s) as listed above and free from any obligation, certification, or previous encumbrances. (ORC 5705.41 D)

**Dated** 11-02-06

*[Signature]*  
 FINANCE DIRECTOR of City of Napoleon, Ohio

THIS PURCHASE ORDER NOT VALID UNLESS FINANCE DIRECTOR'S CERTIFICATE IS SIGNED.

**CITY USE ONLY**

Authorizing signature on final goods and/or services received:

*[Signature]*  
 DEPARTMENT / DIVISION HEAD

11-08-06  
 DATE

CONTRACT PURCHASE ORDER SEE GENERAL TERMS AND CONDITIONS ON REVERSE SIDE

**DEPARTMENT - FILE COPY**

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**From:** cpeddicord  
**To:** astraight

**Urgent**

**Date/Time:** 11/2/2006 9:37:33 AM

## Pink Notes Plus™

**Subject:** acct# to charge on po

**Name:** \_\_\_\_\_

**Company:** \_\_\_\_\_

**Account #:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_

**Phone #:** \_\_\_\_\_ **Ext.:** \_\_\_\_\_

**Fax #:** \_\_\_\_\_



Telephoned	<input type="checkbox"/>	Please Call	<input type="checkbox"/>
Came to see you	<input type="checkbox"/>	Will call again	<input type="checkbox"/>
Returned your call	<input type="checkbox"/>	Wants to see you	<input type="checkbox"/>

Angela:

The PO for Dave Ward - please use acct # 510.6210.59000

Thanks

Chris