### Agenda Transmittal & Record of Proceedings

**MEETING DATE:** February 18, 2020  
**TYPE OF AGENDA ITEM:**  
- [ ] Regular  
- [ ] Timed  
- [X] Consent

**DEPARTMENT:** Public Works and Transportation  
**APPROVING PARTY:** Tim H. Beals, Director  
**PHONE NUMBER:** 530-289-3201

<table>
<thead>
<tr>
<th>AGENDA ITEM: Advance approval of expenditure in the amount of $8,600.00 to Light Foot Truck Repair, Inc. for clutch and transmission replacement, and related parts and labor for Road Department vehicle #282, a Peterbilt water truck.</th>
</tr>
</thead>
</table>
| SUPPORTIVE DOCUMENTS ATTACHED:  
- [ ] Memo  
- [ ] Resolution  
- [ ] Agreement  
- [X] Other  
Estimate dated 1/30/20 from Light Foot Truck Repair in the amount of $8,388.66. |
| BACKGROUND INFORMATION: This is for necessary repairs in order to keep this equipment operational in the Road Department. |
| FUNDING SOURCE: 031 (Road)  
GENERAL FUND IMPACT: No General Fund Impact  
OTHER FUND: AMOUNT: $8,600.00 N/A |
| ARE ADDITIONAL PERSONNEL REQUIRED?  
- [ ] Yes, -- --  
- [X] No |
| IS THIS ITEM ALLOCATED IN THE BUDGET?  
- [X] Yes  
- [ ] No |
| IS A BUDGET TRANSFER REQUIRED?  
- [ ] Yes  
- [X] No |

**SPACE BELOW FOR CLERK’S USE**

| BOARD ACTION:  
- [ ] Approved  
- [ ] Approved as amended  
- [ ] Adopted  
- [ ] Adopted as amended  
- [ ] Denied  
- [ ] Other  
- [ ] No Action Taken  
| Set public hearing  
For: ____________________________  
| Direction to: ____________________  
| Referred to: _____________________  
| Continued to: _____________________  
| Authorization given to:  
______________________________  
| Resolution 2020- _____________  
Agreement 2020- ________________  
Ordinance _______________________  
Vote:  
Ayes:  
Noes:  
Abstain:  
Absent:  
[ ] By Consensus |

**COMMENTS:**

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**CLERK TO THE BOARD**

**DATE**
**Lightfoot Truck Repair, Inc.**  
PO Box 7923  
Auburn, CA 95604 US

**Estimate**

**ADDRESS**  
Sierra County  
Po Box 98  
Downieville 95936  
United States

**SHIP TO**  
Truck# 282  
1994 Peterbilt 377  
Vin# RD357754  
Miles: 721,485

**PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.**

<table>
<thead>
<tr>
<th>TRUCK#</th>
<th>WO#</th>
</tr>
</thead>
<tbody>
<tr>
<td>282</td>
<td>13136</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ACTIVITY</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service labor hours</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Clutch slipping &amp; Transmission pops out of gear - Estimate to Disconnect Trans. &amp; Remove &amp; Remove old clutch &amp; flywheel - (Inspect Engine rear main seal for leakage at this time &amp; Update pricing if needed) - Surface Flywheel &amp; Re Install to engine - Install New Clutch assembly - Transfer over needed parts to reman Transmission &amp; Install Trans. &amp; Hook Up in reverse order of removal - Refill Trans. with new 50wt gear oil &amp; Road test.</td>
<td>22</td>
<td>120.00</td>
<td>2,640.00</td>
</tr>
<tr>
<td>Reman 10 speed Transmission</td>
<td>1</td>
<td>3,380.00</td>
<td>3,380.00T</td>
</tr>
<tr>
<td>New Clutch Pack</td>
<td>1</td>
<td>775.00</td>
<td>775.00T</td>
</tr>
<tr>
<td>Pilot Bearing</td>
<td>1</td>
<td>25.00</td>
<td>25.00T</td>
</tr>
<tr>
<td>Clutch Brake</td>
<td>1</td>
<td>35.00</td>
<td>35.00T</td>
</tr>
<tr>
<td>Outside Labor - Surface Flywheel</td>
<td>1</td>
<td>115.00</td>
<td>115.00</td>
</tr>
<tr>
<td>50WT Trans. Oil</td>
<td>1</td>
<td>145.00</td>
<td>145.00T</td>
</tr>
<tr>
<td>Environmental Service Fee (Waste Oil Disposal Fee)</td>
<td>4</td>
<td>2.50</td>
<td>10.00T</td>
</tr>
<tr>
<td>Misc. Supplies &amp; Small parts</td>
<td>1</td>
<td>35.00</td>
<td>35.00T</td>
</tr>
<tr>
<td>Service labor hours</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Speedometer not working - Old out dated Tachograph version with very limited parts availability - Remove old speedometer set up - Make a new aluminum dash panel &amp; mount round electronic speedometer head - Install Electronic pick up in Transmission tail shaft - Run all nec. wiring &amp; Test.</td>
<td>4</td>
<td>120.00</td>
<td>480.00</td>
</tr>
<tr>
<td>Speedo Head - Pick up Sensor &amp; Wiring supplies</td>
<td>1</td>
<td>400.00</td>
<td>400.00T</td>
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</tbody>
</table>

**SUBTOTAL**  
8,040.00

**TAX (7.25%)**  
348.36

**TOTAL**  
$8,388.36

Thank you for your business. If you have any questions, please contact Larry at 916-849-0426 or email him at wrenchman2004@sbcglobal.net.