

**Sierra County
Board of Supervisors'
Agenda Transmittal &
Record of Proceedings**

MEETING DATE: February 18, 2020	TYPE OF AGENDA ITEM: <input type="checkbox"/> Regular <input type="checkbox"/> Timed <input checked="" type="checkbox"/> Consent
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DEPARTMENT: Public Works and Transportation
APPROVING PARTY: Tim H. Beals, Director
PHONE NUMBER: 530-289-3201

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.

SUPPORTIVE DOCUMENTS ATTACHED: Memo Resolution Agreement 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? <input type="checkbox"/> Yes, -- -- <input checked="" type="checkbox"/> No	IS THIS ITEM ALLOCATED IN THE BUDGET? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No IS A BUDGET TRANSFER REQUIRED? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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SPACE BELOW FOR CLERK'S USE

BOARD ACTION: <input type="checkbox"/> Approved <input type="checkbox"/> Approved as amended <input type="checkbox"/> Adopted <input type="checkbox"/> Adopted as amended <input type="checkbox"/> Denied <input type="checkbox"/> Other <input type="checkbox"/> No Action Taken	<input type="checkbox"/> Set public hearing For: _____ <input type="checkbox"/> Direction to: _____ <input type="checkbox"/> Referred to: _____ <input type="checkbox"/> Continued to: _____ <input type="checkbox"/> Authorization given to: _____	Resolution 2020- _____ Agreement 2020- _____ Ordinance _____ Vote: Ayes: Noes: Abstain: Absent: <input type="checkbox"/> By Consensus
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COMMENTS:

CLERK TO THE BOARD _____	DATE _____
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Lightfoot Truck Repair, Inc.

PO Box 7923

Auburn, CA 95604 US

Estimate

ESTIMATE # 1070

DATE 01/30/2020

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.

TRUCK#

282

WO#

13136

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

SUBTOTAL 8,040.00
TAX (7.25%) 348.36
TOTAL **\$8,388.36**