

From: [Stephens, Jesse](#)
To: [Perkins, Drew](#)
Cc: [Stephens, Jesse](#)
Subject: Purchase of New Crawler Camera from EJ Equipment - Item I)(5)
Date: Friday, October 17, 2025 11:29:00 AM
Attachments: [image001.png](#)
[CUES Camera Pricing Options.pdf](#)

Dear Board of Trustees,

Since the last board meeting, we have had our crawler camera fail and have had it examined by the service and distribution representative for CUES cameras, which is EJ Equipment in Manteno, Illinois. They are the authorized representative for our territory. They have determined it will cost north of \$27,000 to make necessary repairs to fix the existing 10-year old camera, and only estimate it would extend the life by 2-3 years. This is approximately \$9K per year in cost. A new CUES camera with all the same features costs \$57,208.95 and has an estimated 7-10 year life span. Even at a 7 year lifespan, that is a little over \$8K per year in cost. Our existing camera lasted 10 years, and that is what we would project for a replacement camera. Since EJ is the authorized dealer of this equipment, our only other option is to switch to another camera system. We've looked at other manufacturers, and to retrofit our trailer with all new equipment and software will cost a minimum of \$100,000 to switch to a different camera and software system, so switching systems at this point would not be cost effective while the remaining equipment is still in good condition and functional. CUES has sent us a loaner camera in the mean time at no charge until we can make this decision.

I'm seeking a motion to allow the interim executive director to purchase a new CUES camera from our authorized representative, EJ Equipment, in the amount of \$57,208.95.

The quote for both the new camera and the repair is included for reference, should the board choose to amend the motion to only do the repair.



Jesse Stephens, Facilities Engineering Manager
Boone County Regional Sewer District (BCRSD)
1314 N. 7th St., Columbia, MO 65201
C: 573.239.4025 | O: 573.443.2774
e: jstephens@bcrsd.com | w: www.bcrsd.com

PO Box 665 • 6949 N. 3000 E. Rd.
Manteno, IL 60950
PH: (815) 468-0250 • Fax: (815) 468-8055
www.ejequipment.com


EQUIPMENT
Sales • Service • Parts

Ship To: IN STORE PICKUP

Invoice To: BOONE COUNTY REGIONAL SEWER DIST.
1314 N 7TH ST.
COLUMBIA MO 65201

Attention: JASON HORTON

Branch		
01 - CENTRAL		
Date	Time	Page
09/24/2025	11:14:47 (O)	1
Account No.	Phone No.	Estimate No.
BOONE009	5734432774	Q06321
Ship Via		Purchase Order
Tax ID Number		
CODY FRY		Salesperson S37 / S37

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description	** Q U O T E **	QUOTE VALID: 10/24/2025	Amount
CUES CPR TRANSPORTER WITH 6" RUBBER WHEELS			57208.95
CUES OZIII-S CAMERA			
REAR VIEW CAMERA FOR CPR			

Authorization: _____

Subtotal: 57208.95
Quote Total: **57208.95**

X

Received By

1920 Formosa Rd
Troy, IL 62294
PH: (618) 254-3249 • Fax: (815) 468-8055
www.ejequipment.com


EQUIPMENT
Sales • Service • Parts

Ship To: IN STORE PICKUP

Invoice To: BOONE COUNTY REGIONAL SEWER DIST.
1314 N 7TH ST.
COLUMBIA MO 65201

Branch 03 - SOUTH		
Date 09/23/2025	Time 14:37:21 (O)	Page 1
Account No. BOONE009	Phone No. 5734432774	Estimate No. 007719
Ship Via		Purchase Order
Tax ID Number		
		Salesperson S32 / 407

ESTIMATE QUOTE VALID: 10/23/2025

SERVICE ESTIMATE - NOT AN INVOICE

Stock #: 004419 CPR TRANSPORTER MS #: 16111803
Make: CU Model: WM360
THE FOLLOWING WORK TO BE PERFORMED

LIST OF REPAIRS

COMPLAINT:

CPR TRANSPORTER

MN= WM360

SN= 16111803

CUSTOMER COMPLAINT= DRIVE ISSUES

CAUSE:

TECH INSPECTED AND NOTED DIELECTRIC GREASE IN THE TIP UP CONNECTOR AND FRONT CONNECTOR FOR THE CAMERA.
TECH ADVISED THE OPERATORS NOT TO USE DIELECTRIC GREASE DUE TO THE INTERMITTENT VIDEO ISSUES IT CAUSES.
TECH CLEANED THE DIELECTRIC OUT OF CONNECTORS.
TECH PLUGGED THE TRANSPORTER INTO THE BENCH FOR TESTING.
TECH MONITORED THE MOTOR AMP DRAW FOR BOTH MOTORS.
TECH NOTED THE LH SIDE MOTORS ARE DRAWING HIGH AMPS UPON LIGHT PRESSURED APPLIED.
DUE TO THE HIGH AMP DRAW BOTH DRIVE MOTORS WILL NEED REPLACED.
TECH PERFORMED A LEAK TEST, FAILED.
TECH NOTED SMALL LEAKS FROM THE LH SIDE AXLE SEALS.
TECH NOTED THE TWIST LOCK CONNECTOR IS MISSING A LOCKING TAB.
THE TWIST LOCK CONNECTOR WILL NEED REPLACED DUE TO THE DAMAGE.
TECH NOTED THE LOCKING TABS ON THE CAP OF THE TIP UP CONNECTOR ARE MISSING/PUSHED IN.
THE CAP FOR THE TIP UP CONNEECTOR WILL NEED REPLACED DUE TO THE DAMAGE.
TECH NOTED THE TOW CABLE ARE STARTING TO FRAY APART CLOSE TO THE TRASNPORTER.
THE TOW CABLE WILL NEED REPLACED DUE TO WEAR AND TEAR.

I authorize EJ Equipment to perform the repair work described above, utilizing necessary labor, parts and materials. I agree that EJ Equipment is not responsible for loss or damage to the vehicle, or articles left in the vehicle, in case of theft, fire, or any other cause beyond our control. I agree that EJ Equipment is not responsible for delays caused by unavailability of parts, or delay in parts shipments by the supplier or transporter. I grant EJ Equipment employees permission to operate my vehicle for the purpose of testing and/or inspection. I understand if any closer analysis finds additional labor, parts or materials are necessary to complete the repair. I will be contacted for authorization, only if the amount of repairs that I will pay will be increased

X

Received By

1920 Formosa Rd
Troy, IL 62294
PH: (618) 254-3249 • Fax: (815) 468-8055
www.ejequipment.com

EJ
EQUIPMENT
Sales • Service • Parts

Ship To: IN STORE PICKUP

Invoice To: BOONE COUNTY REGIONAL SEWER DIST.
 1314 N 7TH ST.
 COLUMBIA MO 65201

Branch 03 - SOUTH		
Date 09/23/2025	Time 14:37:21 (O)	Page 2
Account No. BOONE009	Phone No. 5734432774	Estimate No. 007719
Ship Via		Purchase Order
Tax ID Number		
		Salesperson S32 / 407

ESTIMATE QUOTE VALID: 10/23/2025

SERVICE ESTIMATE - NOT AN INVOICE

TECH REMOVED BOTH SIDE PLATES FOR INSPECTION.
 TECH NOTED MOISTURE INTRUSION IN THE LH SIDE.
 TECH REMOVED THE AXLES FOR INSPECTION.
 TECH NOTED GROOVES/PITTING ON THE LH SIDE AXLES.
 DUE TO THE DMAGE/WEAR ALL AXLES WILL NEED REPLACED.
 DUE TO THE WATER INTRUSION ALL BRGS WILL NEED REPALCED.
 TECH REMOVED THE CLUTCHES FOR INSPECTION.
 TECH NOTED BOTH CLUTCHES HAVE SPUN OVER THEMSELVES.
 BOTH CLUTCHES WILL NEED REPLAED DUE TO THE DAMAGE.

CORRECTION:

UPON APPROVAL TECH WILL INSTALL NEW DRIVE MOTORS.
 TECH WILL INSTALL NEW CLUTCH ASSEMBLIES.
 TECH WILL INSTALL NEW AXLES. 'TECH WILL INSTALL NEW SEALS
 AND O-RINGS DUE TO DISASSEMBLY FOR INSPECTION.
 TECH WILL PERFORM A COMPLETE OPERATIONS TEST BEFORE
 DELIVERY TO THE CUSTOMER

Part#	Description	Qty	Price	Amount
WS062	CABLE, TOW, PR, SP	1	98.65	98.65
PM209	O-RING, 2-011, SI	1	13.75	13.75
WM106	O-RING, 3.645ID,	1	42.91	42.91
HW1563	SEAL, 25ID X 320	6	31.22	187.32
WM072	COVER, SIDE, RIGH	2	2035.74	4071.48
WM217	BEARING, BUSH, OU	6	79.20	475.20
HW1562	BEARING, BALL, 25	4	29.26	117.04
HW1565	BEARING, BALL, 20	4	28.00	112.00
WM220	BEARING, INNER, W	4	79.20	316.80
WM278	GEARED SHAFT, ID	4	279.85	1119.40
WM276	AXLE, MAIN DRIVE	2	318.30	636.60
HW2011	O-RING, QUAD, 2-0	2	6.64	13.28
HW2276	BALL, 5MM, TUNGST	2	39.85	79.70
WM335	CLUTCH WORM GEA	2	488.91	977.82
HW1759	SEAL, QUAD, 2-20,	2	7.31	14.62
HW1772	O-RING, 17MM ID	1	8.75	8.75
WM103	O-RING, MOLDED, B	1	53.03	53.03

I authorize EJ Equipment to perform the repair work described above, utilizing necessary labor, parts and materials. I agree that EJ Equipment is not responsible for loss or damage to the vehicle, or articles left in the vehicle, in case of theft, fire, or any other cause beyond our control. I agree that EJ Equipment is not responsible for delays caused by unavailability of parts, or delay in parts shipments by the supplier or transporter. I grant EJ Equipment employees permission to operate my vehicle for the purpose of testing and/or inspection. I understand if any closer analysis finds additional labor, parts or materials are necessary to complete the repair. I will be contacted for authorization, only if the amount of repairs that I will pay will be increased

X

Received By

1920 Formosa Rd
Troy, IL 62294
PH: (618) 254-3249 • Fax: (815) 468-8055
www.ejequipment.com


EQUIPMENT
Sales • Service • Parts

Ship To: IN STORE PICKUP

Invoice To: BOONE COUNTY REGIONAL SEWER DIST.
1314 N 7TH ST.
COLUMBIA MO 65201

Branch 03 - SOUTH		
Date 09/23/2025	Time 14:37:21 (O)	Page 3
Account No. BOONE009	Phone No. 5734432774	Estimate No. 007719
Ship Via		Purchase Order
Tax ID Number		
		Salesperson S32 / 407

ESTIMATE QUOTE VALID: 10/23/2025

SERVICE ESTIMATE - NOT AN INVOICE

Part#	Description	Qty	Price	Amount
HW683	O-RING, 2-018, SI	2	8.75	17.50
LM074	CONNECTOR, QUICK	1	316.54	316.54
100050	SCREW, SET, 4-40X	1	1.65	1.65
WM014	CAP, SWIVEL, MML	1	340.51	340.51
HW1092	O-RING, 2-012, BU	2	8.75	17.50
HW2366	SEAL, OIL, .315X.	2	6.09	12.18
WM296-1	GEARMTR, 60VDC, 2	2	2514.97	5029.94
HW2364	SCREW, M3X.5X6-4	8	17.64	141.12
712605	TUBE, SHRINK, BLU	2	6.35	12.70
CS608	MRO-THERMAL COM	2	86.78	173.56
103030	SCREW, CAP, SKT H	6	2.37	14.22
HW1595	SHIM, ROUND, .167	2	2.55	5.10
FRT	FREIGHT	1	45.00	45.00

Parts: 14465.87
Labor: 2103.25
TOTAL: 16569.12

Authorization: _____

I authorize EJ Equipment to perform the repair work described above, utilizing necessary labor, parts and materials. I agree that EJ Equipment is not responsible for loss or damage to the vehicle, or articles left in the vehicle, in case of theft, fire, or any other cause beyond our control. I agree that EJ Equipment is not responsible for delays caused by unavailability of parts, or delay in parts shipments by the supplier or transporter. I grant EJ Equipment employees permission to operate my vehicle for the purpose of testing and/or inspection. I understand if any closer analysis finds additional labor, parts or materials are necessary to complete the repair. I will be contacted for authorization, only if the amount of repairs that I will pay will be increased

X

Received By _____

Ship To: IN STORE PICKUP

Invoice To: BOONE COUNTY REGIONAL SEWER DIST.
 1314 N 7TH ST.
 COLUMBIA MO 65201

Branch 03 - SOUTH		
Date 09/23/2025	Time 14:38:19 (O)	Page 1
Account No. BOONE009	Phone No. 5734432774	Estimate No. 007712
Ship Via	Purchase Order	
Tax ID Number		
		Salesperson CAM / 407

ESTIMATE QUOTE VALID: 10/22/2025

SERVICE ESTIMATE - NOT AN INVOICE

Stock #: 002665 OZ 3 CAMERA MS #: 16111403
 Make: CU Model: MZ300
 THE FOLLOWING WORK TO BE PERFORMED

LIST OF REPAIRS

COMPLAINT:

OZ 3 CAMERA

MN= MZ300-2

HRS= 1388

HUMIDITY= 66%

CUSTOMER COMPLAINT= INTERMITTENT LOSS OF FUNCTIONS.

CAUSE:

TECH PLUGGED THE CAMERA INTO THE BENCH FOR TESTING WITH THE OPERATORS PRESENT.

TECH VERIFIED VIDEO AND LIGHT ISSUES.

TECH NOTED THE SN IS NOT READING CORRECTLY, (LOSS OF NUMBERS AND HAS LETTERS).

TECH NOTED ONE LIGHT BULB BURNT OUT/MELTED.

TECH PERFORMED A LEAK TEST, FAILED.

TECH NOTED LEAKS FROM THE NECK WIPER SEAL.

TECH NOTED THE CAMERA HEAD HAS EXCESSIVE UP AND DOWN MOVEMENT.

THE OPERTORS STATED THE UNIT HAD BEEN DROPPED.

TECH NOTED THIS CAMERA HAS THE OLD-STYLE CAMERA MODULE THAT IS NO LONGER MANUFACTURED.

CUES HAS AN UPDATE FOR THE CAMERA MODULE FOR THIS CAMERA.

TECH REMOVED THE BARREL FOR INSPECTION.

TECH PLUGGED THE CAMERA INTO THE BENCH FOR TESTING WITH THE OPERATORS PRESENT.

TECH VERIFIED VIDEO AND LIGHT ISSUES.

TECH NOTED THE SN IS NOT READING CORRECTLY, (LOSS OF NUMBERS AND HAS LETTERS).

TECH NOTED ONE LIGHT BULB BURNT OUT/MELTED.

TECH PERFORMED A LEAK TEST, FAILED.

TECH NOTED LEAKS FROM THE NECK WIPER SEAL.

I authorize EJ Equipment to perform the repair work described above, utilizing necessary labor, parts and materials. I agree that EJ Equipment is not responsible for loss or damage to the vehicle, or articles left in the vehicle, in case of theft, fire, or any other cause beyond our control. I agree that EJ Equipment is not responsible for delays caused by unavailability of parts, or delay in parts shipments by the supplier or transporter. I grant EJ Equipment employees permission to operate my vehicle for the purpose of testing and/or inspection. I understand if any closer analysis finds additional labor, parts or materials are necessary to complete the repair. I will be contacted for authorization, only if the amount of repairs that I will pay will be increased

X

Received By

Ship To: IN STORE PICKUP

Invoice To: BOONE COUNTY REGIONAL SEWER DIST.
 1314 N 7TH ST.
 COLUMBIA MO 65201

Branch 03 - SOUTH		
Date 09/23/2025	Time 14:38:19 (O)	Page 2
Account No. BOONE009	Phone No. 5734432774	Estimate No. 007712
Ship Via	Purchase Order	
Tax ID Number		
		Salesperson CAM / 407

ESTIMATE QUOTE VALID: 10/22/2025

SERVICE ESTIMATE - NOT AN INVOICE

TECH NOTED THE CAMERA HEAD HAS EXCESSIVE UP AND DOWN MOVEMENT.
 THE OPERTORS STATED THE UNIT HAD BEEN DROPPED.
 TECH NOTED THIS CAMERA HAS THE OLD-STYLE CAMERA MODULE THAT IS NO LONGER MANUFACTURED.
 CUES HAS AN UPDATE FOR THE CAMERA MODULE FOR THIS CAMERA.
 TECH REMOVED THE BARREL FOR INSPECTION.
 TECH NOTED THIS CAMERA HAS THE OLD-STYLE ELECTRONICS MOUNT PLATE.
 CUES HAS AN UPDATE FOR THE ELECTRONICS MOUNT PLATE FOR THIS CAMERA.
 TECH REMOVED THE TILT MOTOR FOR INSPECTION.
 TECH NOTED THE TILT GEAR MOUNTED ON THE NECK HAS BROKEN TEETH.
 TECH REMOVED THE FORK COVERS FOR INSPECTION.
 TECH NOTED THIS CAMERA HAS THE OLD-STYLE PAN MOTOR GEAR ASSEMBLY.
 CUES HAS AN UPDATE FOR THE PAN MOTOR GEAR ASSEMBLY FOR THIS CAMERA.
 TECH DISASSEMBLED THE CAMERA FORK/MODULE ASSEMBLY.
 TECH NOTED BENT MOUNT SCREWS FOR THE FORKS.
 TECH INSPECTED AND NOTED THE ALIGNMENT PINS FOR THE FORKS BENT.
 TECH INSPECTED THE FORKS.
 TECH NOTED CORROSION ON ONE FORK.
 TECH USED A STRIGHT EDGE AND NOTED BOTH FORKS ARE BENT.
CORRECTION:
 UPON APPROVAL TECH WILL INSTALL ALL NEEDED PARTS FOR THE CAMERA MODULE UPDATE.
 TECH RECOMMENDS UPGRADING THE PASS-THROUGH WIRE HARNESS DUE TO THE OTHER UPGRADES NEEDED FOR THIS CAMERA.
 TECH WILL INSTALL ALL PARTS NEEDED FOR THE PAN MOTOR UPDATE.
 TECH WILL INSTALL ALL PARTS NEEDED FOR THE ELECTRONICS MOUNT PLATE.
 TECH WILL INSTALL A NEW TILT GEAR.
 TECH WILL RESHIM THE NECK.

I authorize EJ Equipment to perform the repair work described above, utilizing necessary labor, parts and materials. I agree that EJ Equipment is not responsible for loss or damage to the vehicle, or articles left in the vehicle, in case of theft, fire, or any other cause beyond our control. I agree that EJ Equipment is not responsible for delays caused by unavailability of parts, or delay in parts shipments by the supplier or transporter. I grant EJ Equipment employees permission to operate my vehicle for the purpose of testing and/or inspection. I understand if any closer analysis finds additional labor, parts or materials are necessary to complete the repair. I will be contacted for authorization, only if the amount of repairs that I will pay will be increased

X

Received By

E J EQUIPMENT, INC.

1920 Formosa Rd

Troy, IL 62294

PH: (618) 254-3249 • Fax: (815) 468-8055

www.ejequipment.com

**EQUIPMENT**

Sales • Service • Parts

Ship To: IN STORE PICKUP

Invoice To: BOONE COUNTY REGIONAL SEWER DIST.
1314 N 7TH ST.
COLUMBIA MO 65201

Branch 03 - SOUTH		
Date 09/23/2025	Time 14:38:19 (O)	Page 3
Account No. BOONE009	Phone No. 5734432774	Estimate No. 007712
Ship Via		Purchase Order
Tax ID Number		
		Salesperson CAM / 407

ESTIMATE QUOTE VALID: 10/22/2025

SERVICE ESTIMATE - NOT AN INVOICE

TECH WILL INSTALL NEW O-RINGS AND SEALS DUE TO DISASSEMBLY
FOR INSPECTION.

TECH WILL CRIMP ON ALL NEW CONTACTS AND INSTALL THE NEW
HARNES.

TECH WILL PERFORM A COMPLETE OPERATIONS TEST BEFORE
DELIVERY TO THE CUSTOMER.

Part#	Description	Qty	Price	Amount
4AAA7	CORROSION X	1	43.78	43.78
MZ403	PCB ASSY,INTERC	1	176.74	176.74
MZ428	PCB ASSY,MOTOR	1	214.81	214.81
MZ418	PCB ASSY,OZ III	1	371.28	371.28
MZ429	PCB ASSY,VREG A	1	249.37	249.37
HW1502	O-RING,2-042,BU	2	8.75	17.50
HW4768	SCREW	3	.73	2.19
MZ196	GEAR,PAN MTR	1	171.80	171.80
MZ195	COLLAR,PAN MTR	1	65.07	65.07
HW5045	SET SCREW	1	.54	.54
HW735	SCREW,PAN,4-40	2	1.23	2.46
HW691	O-RING,2-016,BU	1	7.31	7.31
HW1297	O-RING,2-029,70	1	8.75	8.75
305057	RING,SNAP	1	4.45	4.45
HW4261	Quad, Oring	2	9.47	18.94
HW1382	SEAL,WIPER,2.00	1	26.03	26.03
HW4262	Quad, Seal OZ3	1	8.62	8.62
HW2188	V-RING,SEAL,1.1	2	38.40	76.80
MZ098	O-RING,MOLDED,F	2	36.39	72.78
HW4142	O-RING, BUNA-N	2	8.76	17.52
MZ113	PLATE,FORK,DRIV	1	311.72	311.72
MZ332	PLATE ASSY,PASS	1	274.66	274.66
MZ023	POCKET,SENSOR,H	1	202.57	202.57
MZ022	GEAR,SPUR,48P 4	1	179.64	179.64
MZ144	BULKHEAD, REAR,	1	198.76	198.76
HW626	BEARING,.250ID	1	45.79	45.79
101025	SCREW,CAP,SKT H	6	2.67	16.02

I authorize EJ Equipment to perform the repair work described above, utilizing necessary labor, parts and materials. I agree that EJ Equipment is not responsible for loss or damage to the vehicle, or articles left in the vehicle, in case of theft, fire, or any other cause beyond our control. I agree that EJ Equipment is not responsible for delays caused by unavailability of parts, or delay in parts shipments by the supplier or transporter. I grant EJ Equipment employees permission to operate my vehicle for the purpose of testing and/or inspection. I understand if any closer analysis finds additional labor, parts or materials are necessary to complete the repair. I will be contacted for authorization, only if the amount of repairs that I will pay will be increased

X

Received By

E J EQUIPMENT, INC.

1920 Formosa Rd

Troy, IL 62294

PH: (618) 254-3249 • Fax: (815) 468-8055

www.ejequipment.com

**EQUIPMENT**

Sales • Service • Parts

Ship To: IN STORE PICKUP

Invoice To: BOONE COUNTY REGIONAL SEWER DIST.
1314 N 7TH ST.
COLUMBIA MO 65201

Branch 03 - SOUTH		
Date 09/23/2025	Time 14:38:19 (O)	Page 4
Account No. BOONE009	Phone No. 5734432774	Estimate No. 007712
Ship Via		Purchase Order
Tax ID Number		
		Salesperson CAM / 407

ESTIMATE QUOTE VALID: 10/22/2025

SERVICE ESTIMATE - NOT AN INVOICE

Part#	Description	Qty	Price	Amount
HW1150	BEARING, BALL, 4M	1	125.13	125.13
712926	O-RING, 2-032 BU	1	8.75	8.75
HW650	WASHER, TEFLON, 1	1	12.00	12.00
HW605	RING, RETAIN., SP	2	4.94	9.88
MZ143	PLATE, ELECTRONI	1	299.84	299.84
CZ004	WINDOW, CAMERA M	1	131.75	131.75
RP005	O-RING, 2-023, SI	1	13.75	13.75
132220	O-RING, 2-033 SI	1	8.75	8.75
HW1899	SCREW, SEAL, 6-32	1	13.51	13.51
HW1128	SHIM, .50 ID X.7	3	1.79	5.37
HW2357	WASHER, SHIM, .50	3	3.02	9.06
104006	SCREW, BIND, 6-32	1	2.59	2.59
MZ152	BEARING BLOCK, R	1	374.39	374.39
HW690	O-RING, 2-011, BU	1	8.75	8.75
HW2618	SCREW, STD CAP, H	4	.51	2.04
HW4069	SCREW, SHCS, 8-32	4	4.77	19.08
HW4055	SCREW, SHLDR, SHC	2	10.44	20.88
MZ145	SCREW, LP SHCS, 1	2	25.23	50.46
HW2122	WASHER, FLAT, #8,	4	4.11	16.44
HW2572	WASHER, .75OD, .5	1	8.41	8.41
712565	O-RING, 2-022 BU	1	8.75	8.75
HW134	SCREW, CAP, SOC H	2	1.46	2.92
100141	SCREW, CAP, SKT H	2	2.27	4.54
CZ072	KEY, 1/8SQ X LG	1	35.26	35.26
CZ089	MOTOR, 5W, 690:1,	1	590.53	590.53
CP060	SEAL, WIRED THRU	1	356.94	356.94
HW1392	O-RING, 2-124 BU	1	8.75	8.75
HW694	O-RING, 2-121, BU	1	8.75	8.75
MZ013	CORE, FORK	1	493.05	493.05
715087	CONTACT	30	1.12	33.60
EC1207	TERMINAL, CRMP, F	15	.51	7.65
EC3044	MODULE, CAMERA	1	1249.51	1249.51
MZ163	MTG BLOCK, CAME	1	105.36	105.36
HW4425	SCREW	4	.47	1.88

I authorize EJ Equipment to perform the repair work described above, utilizing necessary labor, parts and materials. I agree that EJ Equipment is not responsible for loss or damage to the vehicle, or articles left in the vehicle, in case of theft, fire, or any other cause beyond our control. I agree that EJ Equipment is not responsible for delays caused by unavailability of parts, or delay in parts shipments by the supplier or transporter. I grant EJ Equipment employees permission to operate my vehicle for the purpose of testing and/or inspection. I understand if any closer analysis finds additional labor, parts or materials are necessary to complete the repair. I will be contacted for authorization, only if the amount of repairs that I will pay will be increased

X

Received By

Ship To: IN STORE PICKUP

Invoice To: BOONE COUNTY REGIONAL SEWER DIST.
 1314 N 7TH ST.
 COLUMBIA MO 65201

Branch 03 - SOUTH		
Date 09/23/2025	Time 14:38:19 (O)	Page 5
Account No. BOONE009	Phone No. 5734432774	Estimate No. 007712
Ship Via		Purchase Order
Tax ID Number		
		Salesperson CAM / 407

ESTIMATE QUOTE VALID: 10/22/2025

SERVICE ESTIMATE - NOT AN INVOICE

Part#	Description	Qty	Price	Amount
MZ355	CABLE, INTERCON	1	99.54	99.54
CS226	MRO, EPOXY ADH	1	76.20	76.20
EC3494	HEATSINK, TO92,	1	5.64	5.64
MD267	FLASH DR, PROG,1	1	48.31	48.31
MZ009	O-RING,MOLDED,L	2	40.22	80.44
EC204	RESISTOR,SURFAC	4	2.59	10.36
HW1608	O-RING,14MM ID	4	8.75	35.00
HW1361	O-RING,2-014,SI	4	8.75	35.00
HW1363	WASHER,TEFLON,1	4	10.66	42.64
220707	DESSICANT,SILIC	1	4.90	4.90
930604	DESICCANT,MOLEC	15	1.27	19.05
MZ430-11	PCB ASSY,DC&MIP	1	1063.89	1063.89
FRT	FREIGHT	1	45.00	45.00

Parts: 8400.19
 Labor: 1879.50
TOTAL: 10279.69

Authorization: _____

\$10279.69 + \$16569.12 = \$26,848.81

I authorize EJ Equipment to perform the repair work described above, utilizing necessary labor, parts and materials. I agree that EJ Equipment is not responsible for loss or damage to the vehicle, or articles left in the vehicle, in case of theft, fire, or any other cause beyond our control. I agree that EJ Equipment is not responsible for delays caused by unavailability of parts, or delay in parts shipments by the supplier or transporter. I grant EJ Equipment employees permission to operate my vehicle for the purpose of testing and/or inspection. I understand if any closer analysis finds additional labor, parts or materials are necessary to complete the repair. I will be contacted for authorization, only if the amount of repairs that I will pay will be increased

X

Received By _____