



Thursday, March 20, 2025, at 4:00Pm,
Location: VIA Zoom

Join Zoom Meeting

<https://us02web.zoom.us/j/9537854875?omn=81637646403>

Meeting ID: 953 785 4875

One tap mobile

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+12532050468,,9537854875# US

Special Meeting Agenda

Thursday, March 20, 2025

1. Call Meeting to Order
2. Public Comment on Non-Agenda Items
3. Well Upsize
 - 3.1 Courtney Well Drilling, LLC updated quote
4. Next Meeting –
Thursday, April 10, 2025, at the Gronquist Building, preceded by budget committee meeting.
5. Adjourn Meeting

Kayla Rayburn

From: Chad Courtney <chad@courtneywelldrilling.com>
Sent: Wednesday, March 19, 2025 7:34 AM
To: Jed Crowther
Cc: kip_krebs@hotmail.com; Kayla Rayburn
Subject: RE: Signed Well Agreement
Attachments: PORT OF ARLINGTON 12 INCH 3-19-25 .pdf

Here is the estimate to open the well up to 12 inch. As of now we have about \$19,800 in what we've done so far. So about \$78,800 additional to open the well to 12"
Close to \$100K total.

Let me know what you guys decide.

Thanks

Chad Courtney- Owner
Cell- 541-969-8263

Courtney Well Drilling, LLC
70026 Conestoga Dr
Pendleton, OR 97801
Office- 541-276-3681

From: Jed Crowther <Jed.crowther@portofarlington.com>
Sent: Thursday, March 13, 2025 7:23 PM
To: Chad Courtney <chad@courtneywelldrilling.com>
Cc: kip_krebs@hotmail.com; Kayla Rayburn <kayla.rayburn@portofarlington.com>
Subject: FW: Signed Well Agreement

Chad:

Thanks for submitting a favorable quote, approved by the Port Board tonight. Please view the attached signed agreement. We'll process the 50% down payment check as soon as possible.

Thank you,

JED CROWTHER
Executive Director



100 Port Island Road
Arlington, OR 97812
(541) 705-2004

PRICES ARE FIRM -FOOTAGES ARE ESTIMATE ONLY

COURTNEY WELL DRILLING, LLC

PENDLETON 541-276-3681

HERMISTON 541-567-3088

MAIL: 70026 CONESTOGA DR
PENDLETON, OR 97801

SHOP: 2603 NE LINDELL LN
PENDLETON, OR 97801

NAME	PORT OF ARLINGTON
ATTN	
ADDRESS	
CITY	
STATE	

HOME WORK PHONE		
CELL PHONE	JED	541-705-2004
FAX PHONE		
DATE		3/19/2025

WELLSITE HEPPNER JTC - I-84

REAM WELL 8 INCH TO 12 INCH

<u>DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>	<u>QTY</u>	<u>UNIT</u>	<u>COST</u>	<u>TOTAL</u>
ORE START CARD FEE			0	0 EACH	\$700.00	\$0.00
MOB & DEMOB			0	1 LUMP	\$3,000.00	\$3,000.00
DRILL 16IN SURFACE CASING HOLE	0		18	18 FEET	\$159.05	\$2,862.90
12" x .250" SURFACE CASING	-2		18	20 FEET	\$58.43	\$1,168.60
SURFACE SEAL			1	1 LUMP	\$1,250.00	\$1,250.00
DRILL 12 INCH OPEN HOLE	18		358	340 FEET	\$105.00	\$35,700.00
10 INCH CASING	-2		358	360 FEET	\$48.83	\$17,578.80
10 INCH TUBEX SHOE				1 EACH	\$706.80	\$706.80
TRIP IN & OUTS, PERFORATE, CLEAN HOLE				12 HOUR	\$650.00	\$7,800.00
AUX AIR COMPRESSOR				24 HOUR	\$285.00	\$6,840.00
DRILLING FOAM	0		0	20 GAL	\$41.23	\$824.60
WELL LID				1 EACH	\$600.00	\$600.00
				0 HOUR	\$0.00	\$0.00
				0 GAL	\$0.00	\$0.00
				0	\$0.00	\$0.00
				0	\$0.00	\$0.00
				0	\$0.00	\$0.00
				0	\$0.00	\$0.00
				0	\$0.00	\$0.00
				0	\$0.00	\$0.00
				0	\$0.00	\$0.00
				0	\$0.00	\$0.00
TOTAL						\$78,331.70
THESE PRICES WILL REMAIN IN EFFECT FOR 30 DAYS FROM THE DATE OF THE ESTIMATE. FOOTAGE AND QUANTITIES ARE ESTIMATED						
					OR CORPORATE ACTIVITY TAX	\$446.49
					SUB TOTAL	\$78,778.19
					DOWN PAYMENT	\$0.00
					TOTAL DUE	\$78,778.19

PAYMENT REQUIREMENTS -

1. THE TOTAL AMOUNT OF THE ESTIMATE PRIOR TO MOBILIZATION OR.
2. FIFTY PERCENT DOWN PRIOR TO MOBILIZATION AND
3. PROGRESS PAYMENTS WHEN REQUESTED BY THE CONTRACTOR OF UP TO 90% FOR MATERIAL AND CONSTRUCTION ACTUALLY COMPLETED.
4. OWNER WILL PAY CONTRACTOR ALL BALANCES DUE ON THE SAME DAY THE FINAL INVOICE IS RECIEVED BY THE OWNER FROM THE CONTRACTOR.

INTEREST ON UNPAID BALANCES SHALL BE COMPUTED AT 18% PER ANNUM STARTING 10 DAYS AFTER RECEIPT OF FINAL INVOICE BY OWNER FROM THE CONTRACTOR.
OWNER AGREES TO PAY ANY COLLECTION COSTS, INCLUDING ATTORNEY FEES AND COURT COSTS INCURRED BY CONTRACTOR IN COLLECTING PAYMENT.

LAND OWNER _____ DATE _____

CONTRACTOR _____ DATE _____