

## CHANGE ORDER

### WATER TREATMENT PLANT EXPANSION FROM 17 MGD TO 30 MGD

**Date of Issuance:** 7/1/2024  
**Contractor:** PLW Waterworks  
**Designer:** STV, Inc.

**Change Order No.:** 2  
**Project No.:** WA2101  
**Contract No.:** PO 23151/23656

**Explanation:**

This change order encompasses the following:

Shift of work scope from Weiss/Pecan Water Line Project to the Water Treatment Plant Project that will allow an earlier completion for the connection and use of the 794' PZ elevated storage tank and pump station. The work scope of this change order includes the following: Connection of the 24"-FW-DI piping by-pass, stub out, valves, testing, disinfection, and final connection to the existing 24"-FW-DI water main as shown on the attached documents. Pricing based on actual material and labor costs for this installation to be completed by PLW as part of the WTP Expansion Project.

**Description of Work**

	<u>Cost</u>	<u>Time</u>
1 Weiss/Pecan Water Line 24"-FW-DI Connection	\$ 675,563.30	0 Days
2	\$ -	Days
3	\$ -	Days
4	\$ -	Days
5	\$ -	Days
Total:	\$ 675,563.30	0

**Please attach back-up documentation**

**Cost & Time Change Summary**

	<u>Cost</u>	<u>Time</u>
Original Contract:	\$ 146,256,682.52	1222 Days
Previous Change Order(s): CO No. 1	\$ 15,793,187.02	0 Days
Contract prior to this change order:	\$ 162,049,869.54	1222 Days
Net increase (decrease) from this change order	\$ 675,563.30	0 Days
<b>Revised Contract:</b>	<b>\$ 162,725,432.84</b>	<b>1222 Days</b>

FUNDED:

RECOMMENDED:

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Asst. Director/Director of Finance

By: *Jeff L. Demmitt, P.E.* Date: 07/02/2024  
 Assistant Director/ Engineer

ACCEPTED\*:

APPROVED:

By: *[Signature]* Date: 07-02-2024  
 Contractor  
**James Schmerber**  
 Sr. Manager, PLW Waterworks, Inc.

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 City Manager

\*Contractor agrees to perform change(s) included in this Change Order for the price and time indicated. The prices for changes included all costs associated with this Change Order.

No work is to be done until this change order is executed. No payment to the Contractor (or Consultant) shall be made for work included in the change order until the Contractor's pay estimate is updated.

Revise the project plans and specifications as referenced and insofar as the original project drawings and specifications are inconsistent, this Change Order governs. Upon execution by all parties, the following changes identified for the contract value and/or contract time shown, are made part of the contract.



June 26, 2024

City of Pflugerville  
17601 Weiss Lane  
Pflugerville, TX 78660  
Attn: Jeff Dunsworth

**Re: CPR No. 10**  
Pflugerville WTP Expansion  
Job No. 119 - PO 23151

Mr. Dunsworth,

PLW Waterworks proposes to complete these modifications as directed for the estimated price of \$ 675,563.30. This proposal is for the work associated with

**24"-FW-DI Extended Scope**

PLW will do its best to accommodate this additional scope of work into our current project schedule. With this CPR, PLW expressly reserves all rights and remedies available under the contract documents, specifically including, but not limited to, the right to request additional time, acceleration costs, and full compensation for the impact resulting from these changes.

This pricing is valid for 30 days from the date which the proposal was submitted to the City for review. PLW reserves the right to re-price if this proposal is not accepted in that 30 day window due to the volatility of material pricing and escalating costs.

Please find the attached PLW cost summary and associated reference material for your review and acceptance. If you have any questions or need additional information, please do not hesitate

Regards,  
PLW Waterworks

Albert Ficapal Romero  
Project Manager

## **ASSUMPTIONS AND PROPOSAL CLARIFICATIONS**

### **GENERAL**

1. PRICING, QUANTITIES AND MATERIAL QUOTES BASED ON DRAWINGS AND SPECIFICATIONS PROVIDED TO PLW BY THE CITY. DRAWINGS BY CP&Y, INC, SHEET NO. C-23 AND PROJECT SPECIFICATIONS BY CP&Y.
2. THE EXACT LOCATION OF THE WORK COULD NOT BE DETERMINED BECAUSE OF INCONSISTENCIES WITH SURVEY COORDINATES.
3. PLW WILL COORDINATE WITH THE PROPER PARTIES TO ALIGN ON SURVEY COORDINATES SYSTEM. PLW RESERVES ITS RIGHTS TO REVIEW THIS PROPOSAL IF WORK LOCATION IS FOUND AT UNUSUAL WORK CONDITIONS.
4. HOT TAPS ARE INCLUDED IN THIS PROPOSAL AS AGREED WITH THE CLIENT. (x2) 24" 304SS TAPPING TEES WILL BE USED. THE RESPECTIVE (x2) 24" DI GATE VALVES WILL BE RELOCATED TO SEAT CLOSER TO THE CONNECTING TEES BEFORE THE 45 BENDS.
5. THIS PROPOSAL ASSUMES THAT THE WORK ON BOTH INDIVIDUAL TIE INS WILL BE PERFORMED SEQUENTIALLY.
6. IF CONCURRENT WORK IS MANDATED, PLW RESERVES THE RIGHT TO REVISE COSTS TO REFLECT ADDITIONAL MANPOWER AND EQUIPMENT NEEDS.
7. EXPLORATORY WORK ACTIVITIES ARE STRICTLY RELATED TO HYDROVAC AND EXPOSURE OF EXISTING CONDITIONS (ELEVATIONS, DIA., MATERIALS, CONDUITS, ETC.).
8. UNMARKED OR UNEXPECTED DISCOVERIES WILL BE BROUGHT TO THE ATTENTION OF THE CITY. PLW RESERVES THE RIGHT TO ADJUST COST FOR UNKNOWN OR UNFORESEEN SUBSURFACE ITEMS SUCH AS ELECTRICAL LINES, COMMUNICATION LINES, ROCK/RUBBLE, OR OTHER UTILITIES NOT SHOWN ON THE PLANS.
9. FIELD PREPARATION INCLUDES THE REMOVAL OF THE EXISTING CHAIN-LINK FENCE, INSTALLATION OF TEMPORARY FENCE, INSTALLATION OF SWPPP, MOVEMENT OF ALTERMAN'S PERTINENT LAYDOWN YARD SECTION.
10. SECTION 1 INSTALLATION INCORPORATES THE CONNECTION TO OUR PREVIOUSLY INSTALLED 24"-FW-DI SECTION COMING FROM THE HSPS#2, AND INSTALLATION OF (x1) 24" DI GATE VALVE W/ CONCRETE VALVE SUPPORT.
11. SECTION 2 INSTALLATION INCORPORATES THE INSTALLATION OF (x2) 24" DI GATE VALVE W/ CONCRETE VALVE SUPPORTS, (x6) 24" DI MJ 45 FITTINGS AND (x1) 24" DI MJ TEE AND FORMING

& POURING THRUST BLOCKS.

12. SECTION 3 INSTALLATION INCLUDES INSTALLING (x2) 24" DI MJ TEES, (x2) 24" DI SOLID SLEEVES TO TIE INTO EXISTING LINES, (x2) 24" DI MJ CAPS, CUTTING & COATING EXISTING LINES TO MAKE CONNECTION, DEWATERING, AND FORMING & POURING THRUST BLOCKS.

13. TESTING AND DISINFECTION INCLUDES TESTING AND DISINFECTION ALL SECTIONS AS WELL AS ALL OF THE NEW PLANT 24"-FW-DI UP TO HSPS#2. A SUBCONTRACTOR (CHLOR-SERV) WILL BE CONTRACTED FOR THE DISINFECTION OF THIS LINE.

14. 811 SHALL BE CALLED AND ALL LINES MARKED PRIOR TO ANY EXCAVATION, WHETHER EXPLORATORY OR FOR THE WORK INCLUDED HEREIN.

15. CoP SHALL BE RESPONSIBLE FOR MARKING ALL CITY OWNED BURIED LINES INSIDE PLANT PROPERTY BOUNDARIES PRIOR TO WORK.

16. BOTH THE TEMPORARY AND PERMANENT CHAIN-LINK FENCE WILL BE INSTALLED BY DIGGING A 24" DIA. HOLE AND EMBEDDING THE FENCE POSTS INTO +2,500 PSI CONCRETE.

## EXCAVATION/HAUL-OFF

17. ALL MATERIAL TO BE HAULED OFF-SITE.

18. HAUL-OFF LOAD PRICE BASED ON ORIGINAL PRICING FROM STATEWIDE. VALUES USED TO CALCULATE TRENCH DIMENSIONS OBTAINED FROM NEW PLANS AND SPECIFICATIONS PROVIDED BY THE CoP.

19. PRICING ASSUMES NO SUBSURFACE WATER, OBSTRUCTIONS, UNKNOWN OR UNFORESEEN LINES, UTILITIES, CONCRETE, ROCK OR DELETERIOUS SOIL CONDITIONS.

## MATERIALS

20. ALL AGGREGATES TO BE OBTAINED FROM C TSA.

21. ALL PIPE MATERIALS TO BE OBTAINED FROM CORE & MAIN.

22. ALL CONCRETE TO BE OBTAINED FROM TEXMIX.

23. CHAIN-LINK FENCE TO BE OBTAINED FROM AMERICAN FENCE SUPPLY.

24. CONVERSION FROM YD3 TO TONS = 1.45 TONS/YD3.

25. CONCRETE NEEDED FOR THRUST BLOCKS IS CLASS A (2,500 PSI) PER

SPECIFICATION 03300, AND NEW PROVIDED SPECS.

26. FLOWABLE FILL ADDED AS BACKFILL MATERIAL FOR PIPE UNDER THE EXISTING (x2) 36"-DI LINES, AND WHERE THERE IS LESS THAN 4 FT SEPARATION BETWEEN EXISTING 24"-DI AND PROPOSED 24"-FW-DI AS PART OF SECTION 2.

27. SMALL TOOL SET TO INCLUDE ALL TOOLS NEEDED TO INSTALL PIPE/VALVES/FITTINGS, POUR AND FINISH CONCRETE, AND DEWATER.

28. CONCRETE THRUST BLOCK MATERIALS OBTAINED USING CONTRACT DRAWINGS SHEET ZM-18/DETAIL QE. (3 YD3 APPROX./THRUST BLOCK) (11 REQUIRED).

**24"-FW-DI Extended Scope**

**Scope of Work**

Additional cost proposal to install the 24"-FW-DI By-Pass, Stub out, and final connection to the City Of Pflugervilles existing 24"-FW-DI water main as requested by the City of Pflugerville and provided by STD, Inc. Assumptions and Clarifications are provided in the document attached to this proposal.

Item No.	Description	Qty	Unit	Labor (A)		Non-Taxed Material (B)		Subcontract (C)		Taxed Materials & Equipment (D)	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
<b>1</b>	<b>Exploratory and additional work due to existing header conditions</b>										
1.1	<b>Labor</b>										
	EXPLORATORY WORK	140.00	HOURS	\$ 31.23	\$ 4,372.20						
	FIELD PREPARATION	140.00	HOURS	\$ 31.23	\$ 4,372.20						
	PIPE INSTALLATION	840.00	HOURS	\$ 31.23	\$ 26,233.20						
	TESTING AND DISINFECTION	175.00	HOURS	\$ 31.23	\$ 5,465.25						
	SITE SUPERVISION (Foremen)	360.00	HOURS	\$ 45.00	\$ 16,200.00						
1.2	<b>Material</b>										
	24 HDSS PR250 DI PIPE	140.00	FT			\$ 216.59	\$ 30,322.60				
	52"X200' V-BIO POLY ENCASEMENT TUBE F/24" D.I.	2.00	EA			\$ 800.00	\$ 1,600.00				
	24 MJ L/P SLV C153 USA	2.00	EA			\$ 2,289.38	\$ 4,578.76				
	24 MJ TEE C153 USA	1.00	EA			\$ 5,629.55	\$ 5,629.55				
	24 MJ 90 C153 USA	2.00	EA			\$ 6,245.60	\$ 12,491.20				
	25 MJ 45 C153 USA	6.00	EA			\$ 2,792.40	\$ 16,754.40				
	24 MJ CAP C153 USA	2.00	EA			\$ 1,248.65	\$ 2,497.30				
	24 AFC 2524MM MJ RW GV OL L/A	1.00	EA			\$ 40,299.44	\$ 40,299.44				
	562-S VLV BOX W/LID DOM 144946/145011/145325	3.00	EA			\$ 302.40	\$ 907.20				
	5' SS VALVE STEM EXTENSION	3.00	EA			\$ 568.59	\$ 1,705.77				
	24 MEGALUG 1124DECY F/DI EBBA SEAL GSKT CORR BLUE B&N	32.00	EA			\$ 776.90	\$ 24,860.80				
	PIPELINE TESTING KIT	1.00	EA			\$ 800.00	\$ 800.00				
	#57 STONE	50.00	TONS			\$ 28.00	\$ 1,400.00				
	3/8" STONE	200.00	TONS			\$ 30.00	\$ 6,000.00				
	FILL MATERIAL	260.00	TONS			\$ 14.00	\$ 3,640.00				
	CHAINLINK FENCE	90.00	LF			\$ 12.33	\$ 1,109.70				
	SWPPP SILT FENCE	2.00	ROLL			\$ 167.99	\$ 335.98				
	FLOWABLE FILL	86.00	YD3			\$ 160.00	\$ 13,760.00				
	CLASS A CONCRETE (2,500 PSI)	40.00	YD3			\$ 160.00	\$ 6,400.00				
1.3	<b>Subcontractor</b>										
	CHLOR-SERV (Disinfection and Testing)	1.00	LS					\$3,618.00	\$ 3,618.00		
	BADGER DAYLIGHT (Hydrovac/Non-Destructive Exploratory Work)	1.00	LS					\$28,230.27	\$ 28,230.27		
	RANGELINE (Pipeline Hot Taps w/ 304SS TAPPING TEE'S AND 24 AFC 2524MM MJ RW GV OL L/AWP (Traffic Control)	1.00	LS					\$143,750.00	\$ 143,750.00		
	STATEWIDE MATERIAL TRANSPORT (Spoil Haul-Off)	1.00	LS					\$1,730.00	\$ 1,730.00		
										\$7,462.40	\$ 7,462.40
1.4	<b>Equipment</b>										
	EXCAVATOR - 100,000 To 130,000 Lbs - Rental	192.00	HOUR							\$ 106.71	\$ 20,488.33
	EXCAVATOR - 100,000 To 130,000 Lbs - Operational Cost	154.00	HOUR							\$ 66.00	\$ 10,164.00
	MINIEXCAVATOR - Rental	72.00	HOUR							\$ 34.25	\$ 2,466.00
	MINIEXCAVATOR - Operational Cost	58.00	HOUR							\$ 22.16	\$ 1,285.28
	TRENCH COMPACTOR - Rental	96.00	HOUR							\$ 102.94	\$ 9,882.55
	TRENCH COMPACTOR - Operational Cost	77.00	HOUR							\$ 43.28	\$ 3,332.56
	SKID STEER 75HP - Rental	124.80	HOUR							\$ 51.30	\$ 6,402.40
	SKID STEER 75HP - Operational Cost	100.00	HOUR							\$ 33.87	\$ 3,387.00
	LOADER 175HP - FLAT - Rental	112.00	HOUR							\$ 32.16	\$ 3,601.50
	LOADER 175HP - FLAT - Operational Cost	90.00	HOUR							\$ 24.88	\$ 2,239.20
	WATER TRUCK 4000 GAL - Rental	32.00	HOUR							\$ 22.08	\$ 706.55
	WATER TRUCK 4000 GAL - Operational Cost	26.00	HOUR							\$ 39.16	\$ 1,018.16
	8x24 TRENCH BOX W/ SPREADERS	12.00	DAYS							\$ 375.00	\$ 4,500.00
	4x24 TRENCH BOX W/ SPREADERS	12.00	DAYS							\$ 250.00	\$ 3,000.00
	8x10 TRENCH BOX W/ SPREADERS	12.00	DAYS							\$ 209.00	\$ 2,508.00
	4x10 TRENCH BOX W/ SPREADERS	12.00	DAYS							\$ 200.00	\$ 2,400.00
	HYDRAULIC V-SHORES W/ BOARDS	12.00	DAYS							\$ 126.00	\$ 1,512.00
	4" DEWATERING SUCTION PUMP	12.00	DAYS							\$ 170.00	\$ 2,040.00
	4" DEWATERING HOSES	12.00	DAYS							\$ 100.00	\$ 1,200.00
	Small Tools and Consumables @ 6.0%										5,267.79
	Payroll Taxes and Workers Comp - Labor @ 55.0%				31,153.57						
	Subtotal 1 Direct Cost of Each Column				87,796.42		175,092.70		177,328.27		94,863.70
	Contractor Markup (A & B) @ 25.0%				21,949.10		43,773.18				
	Contractor Markup on Sub (C) @ 5.0%							8,866.41			
	Contractor Markup (D) @ 15.0%										14,229.56
	Taxes @ 8.25%										7,826.26
	Subtotal 2 of Each Column (including Markup)				109,745.52		218,865.88		186,194.68		116,919.51
	SUBTOTAL 3 (All Columns Including all Markup)				631,725.59						
	Bonds @ 1.00%										6,317.26
	Insurance @ 1.00%										5,350.81
	Total of all columns										643,393.62
	Other - 5% Contingency										32,169.68

**Grand Total Cost 675,563.30**

**CORE & MAIN -  
(PIPE AND  
VALVES SUPPLY)**

# Bid Proposal for Pflugerville WTP 24" FW Tie In

CUSTOMER

**PLW WATERWORKS LLC**  
3701 KIRBY DR STE 1133  
HOUSTON, TX 77098

**Job**  
Pflugerville WTP 24" FW Tie In  
Pflugerville, TX  
Bid Date: 04/05/2024  
Bid #: 3568038

CONTACT

**Sales Representative**  
Greg Arentz  
(M) 210-379-7606  
(T) 210-657-1632  
(F) 210-657-2321  
Greg.Arentz@coreandmain.com

**Core & Main**  
619 De La Cruz Place  
San Antonio, TX 78245  
(T) 2106841150

NOTES

Revised 6/20 per COA Revision



## Bid Proposal for Pflugerville WTP 24" FW Tie In

**PLW WATERWORKS LLC**  
**Job Location:** Pflugerville, TX  
**Bid Date:** 04/05/2024  
**Core & Main** 3568038

**Core & Main**  
 619 De La Cruz Place  
 San Antonio, TX 78245  
**Phone:** 2106841150  
**Fax:** 2106845521

Seq#	Qty	Description	Units	Price	Ext Price
10		<b>24" TIE IN FROM FW LINE TO</b>			
20		<b>(2) CONNECTIONS ON EXIST LINES</b>			
40	140	24 HDSS PR250 DI PIPE	FT	216.59	30,322.60
50	2	52"X200' ENCASEMENT TUBE 8ML F/24" D.I.	EA	366.67	733.34
70	2	24 MJ L/P SLV C153 USA	EA	2,289.38	4,578.76
80	1	24 MJ TEE C153 USA	EA	5,629.55	5,629.55
90	2	24 MJ 90 C153 USA	EA	6,245.60	12,491.20
100	6	24 MJ 45 C153 USA	EA	2,792.40	16,754.40
110	2	24 MJ CAP C153 USA	EA	1,248.65	2,497.30
130	1	24 AFC 2524MM MJ RW GV OL L/A WITH GEAR	EA	40,299.44	40,299.44
150	3	562-S VLV BOX W/LID DOM 144946/145011/145325 16T, 24B, WATER DROP IN LID	EA	302.40	907.20
160	3	5' SS VALVE STEM EXTENSION	EA	568.59	1,705.77
180	32	24 MEGALUG 1124DECY F/DI EBBA SEAL GSKT CORR BLUE B&N	EA	776.90	24,860.80
200	1	PIPE TESTING KIT	EA	800.00	800.00
				<b>SUBTOTAL</b>	<b>141,580.36</b>
				<b>Sub Total</b>	<b>141,580.36</b>
				<b>Tax</b>	<b>0.00</b>
				<b>Total</b>	<b>141,580.36</b>

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>

# **RANGELINE - LINESTOPPING**



Quote Number  
RTS24-2132TR  
REV1

**Rangeline Is The Lifeline For Your Pipeline**

June 19, 2024

Quote No. RTS24-2132TR REV1

**Please Return  
Signed Quote  
To Schedule**

PLW Waterworks  
[jhorcajo@plwus.com](mailto:jhorcajo@plwus.com)  
Attn: Jacobo Horcajo  
Phone:

Re: (2) 24"x24" Wet Taps – Project in Pflugerville, Texas

**Rangeline will perform the following Wet Taps:**

Unit	Size	Pipe Type	Non-Standard Service Notes	Complete w/ Materials, Install, Test & Tap	TOTAL
2	24" x 24"	DIP F	N/A	\$71,875.00 Each	<b>\$143,750.00</b>

Note: If 3/4" IPXCTS Corporation Stops are needed for the 3/4" test port, and additional charge of \$175.00 will apply.

**Prices are based on the following below:**

- Rangeline will provide full body mechanical joint epoxy coated carbon steel tapping sleeves with 304SS hardware paired with resilient wedge FLxMJ gate valves with flange bolt/stud kits as needed and bevel gearing for horizontal/side mounting of the valve.
- **Materials will meet Buy America, AIS, and BABA Specifications. If these materials have been ordered and the job is cancelled, the materials are non-returnable and non-refundable.**
- Please allow (7 - 14 days) notice for scheduling **after receipt of materials (6 – 8 Weeks ARO)** to ensure availability. **Projects that require shorter lead times may incur additional charges.**
- **Customer will be billed for materials ordered for the project if not scheduled within 2 weeks of Rangeline receiving materials.**
- If the type of pipe changes from what we have quoted above, prices and scheduling may vary. Contractor or Municipality is responsible for verifying the type of pipe and it's O.D.
- Price includes "Sales Tax" on supplied material, where applicable.
- Rangeline may require a pre-construction meeting prior to scheduling any services.
- **Normal daytime hours (7:00AM- 7:00 PM EST) Monday through Friday. Technician(s) will have a \$250.00 per hour after hours charge, portal-to-portal. Additional Expenses will be charged at our cost plus 20%.**
- **Rangeline will allow (1) Mobilizations/De-Mobilizations to the jobsite. Additional trips will be \$535.00 per trip. Mobilization charges are applied when the technician leaves the shop or jobsite to start or after completion of the project.**
- **If Rangeline arrives at the jobsite to perform scheduled work that does not get performed, through no fault of Rangeline Tapping Services, an additional trip charge will be charged regardless of the number of Mobilizations allowed for the scheduled work.**
- **Canceling a scheduled project after the technician(s) have left the shop will result in a Cancellation Fee, please, refer to Terms and Conditions #13 (Page 4). This includes weather related cancellations.**
- **Stand-by charges will be billed at \$175.00 per hour / per technician during normal daytime hours and \$250.00 per hour / per technician during afterhours.**
- **Stand-by charges for equipment on the truck from portal-to-portal at \$750.00/per day.**



**Rangeline Tapping Services, Inc.**

Main Office ♦ (800) 346-5971

13168 Highway 105 E

Conroe, TX 77306

(936) 445-2171 (936) 264-9108





Quote Number  
RTS24-2132TR  
REV1

**Rangeline Is The Lifeline For Your Pipeline**

- Pricing includes a standard 15-minute pressure test of all tapping sleeves and line stop fittings. If the pressure test is required to be longer than 15 minutes, additional charges will be billed at \$150.00 per hour. When customer installs material and it does not pass the standard 15-minute pressure test, all Rangeline labor will be billed at \$150.00/hr.
- **I have read and understand the conditions on which these prices are based upon. (Initials) \_\_\_\_\_**

**This is a 4-page proposal. Please read it in its entirety, then sign and return page 4 prior to scheduling work.**

***Please see the attached page for the customer's responsibility.***

Additional charges may be added for ID badges, security check-in or job postponements due to site events.

Above costs do not include office expense for extensive contract agreements.

Sub-Contract agreements (when required) must be received by Rangeline Tapping Services, Inc. prior to starting work. Rangeline will not be responsible for meeting any requirements stated in a Sub-Contract agreement after the proposed work has begun.

Certificates of insurance with contractor as a certificate holder can be provided at no cost. Adding contractor as additional insured cannot be done unless we have a written contract with your company. Coverage required above the limits of our policy is not included.

**Quotation is valid for 30 days.**

No retainage allowed.

If you have any questions, please feel free to contact our sales team in your region listed below:

**Gulf Coast Regional Sales Manager**

**Tim Rodriguez**

**(713) 325-1111** [trodriguez@Rangeline.com](mailto:trodriguez@Rangeline.com)

**Southern Regional Director of Sales**

**Monty Harrup**

**(682) 250-2153** [monty@rangeline.com](mailto:monty@rangeline.com)

**National & International Sales**

**Greg Foushi**

**(407) 453-1060** [greg@rangeline.com](mailto:greg@rangeline.com)

Thank you for the opportunity to quote your project!

Please visit our "NEW" website at [www.rangeline.com](http://www.rangeline.com)



**Rangeline Tapping Services, Inc.**

**Main Office ♦ (800) 346-5971**

13168 Highway 105 E

Conroe, TX 77306

(936) 445-2171 □ (936) 264-9108





**Rangeline Is The Lifeline For Your Pipeline**

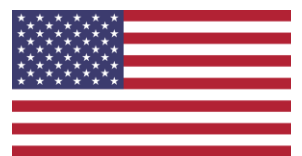
**Quote Number**  
RTS24-2132TR  
REV1

**CUSTOMER IS RESPONSIBLE FOR THE FOLLOWING:**

- Excavating, de-watering, shoring, and/or scaffolding of job area, all of which must comply with OSHA standards.
- 12' extension ladder, light pole, and pump for de-watering.
- Scheduling inspectors and obtaining permits as necessary.
- Labor assistance of 1 man to be supervised by Rangeline Technician(s).
- Lifting services if necessary.
- Providing a water source for Pressure Testing materials.
- Concrete support for the Tapping Sleeve if required.
- Concrete support for the Tapping Valve if required.
- Pipe O.D. measurements prior to ordering materials and scheduling.



**Rangeline Tapping Services, Inc.**  
**Main Office ♦ (800) 346-5971**  
13168 Highway 105 E  
Conroe, TX 77306  
(936) 445-2171 □ (936) 264-9108





Quote Number  
RTS24-2132TR  
REV 1

**Rangeline Is The Lifeline For Your Pipeline**

## Rangeline Tapping Services, Inc. - Terms and Conditions

1. **Rangeline** has issued this quotation based upon all information provided by the Customer.
2. All prices quoted are subject to current sales and use taxes. Any increase or enactment of new sales, use, excise or similar taxes shall be passed onto the account of Customer. The price does not include any amounts for changes in taxes, tariffs, or other similar charges that are enacted after the date of this Quotation. Subcontractor shall be entitled to an equitable adjustment in time and money for any costs that it incurs directly or indirectly that arise out of or relate to changes in taxes, tariffs, or similar charges due to such changes, including, without limitation, escalation, delay damages, cost to re-procure, cost to change suppliers, costs of manufactured equipment or goods, or other costs of any kind resulting from the changes.
3. The prices quoted above are based upon the quantities, sizes and operating conditions as listed above. Any changes in quantities, sizes or operating conditions of the system will void this quotation and a new quotation will be issued on the basis of changed information or operating conditions. Any projects that are booked and in progress that require changes in the quantities, sizes and/or operating conditions that differ with this quotation will be subject to pricing changes based upon new data related to the project.
4. In the case of unusual or non-typical pipe variations the Customer will be subject to additional costs.
5. The base price quoted is the minimum charge for the number of days allowed and is not subject to pro-ration for work completed early. Time on site for calculating the base period and the additional days commences the day the technician or equipment are on the job site and ends when equipment leaves the job site or the customer's custody. Any additional days the equipment is on the job site will be paid by the customer at the per day charge quoted. For jobsite or travel days that fall on weekends or holidays, the price quoted will be increased accordingly to reflect or weekend or holiday pricing.
6. **Rangeline shall not be held liable for any back charges without prior written consent of Rangeline. Rangeline does not guarantee that the placement of the Line Stop head(s) into the pipe system the first time will provide a "Workable" shutdown. In the event it is necessary for Rangeline to remove the Line Stop head and replace a seal and make any adjustments to the head/equipment such activity shall not be considered a delay of work at the job site. If the Line Stopper cannot be removed an additional Line Stop will be needed and be performed at the customers expense.**
7. **Rangeline** makes every effort to ensure "OSHA" safe working conditions for its employees. Customer agrees and shall provide **Rangeline** employees with safe working conditions prior to entering the workplace.
8. **Rangeline** cannot take responsibility for actions other than its own employees. **Rangeline** will be liable and will hold Customer harmless from the compensatory but not consequential damages caused solely by defect in **Rangeline's** equipment or caused solely by the negligence of **Rangeline** employees in the operation of the equipment. All other losses, costs, expenses, liability, or damages arising from or connected with the performance of the work will not be the responsibility of **Rangeline** and customer will indemnify and hold **Rangeline** harmless there from.
9. **Rangeline** makes no warranty on any purchased products. Please refer to manufacturer for details on warranty.
10. Manufacturers of Valve Inserts do not guarantee a 100% shutdown. **Rangeline** cannot exceed the Manufacturers' guarantee of valve performance. We install all valve inserts as per manufacturers' specified procedures. **NOTE:** Valve Inserts are not designed to be pressure tested against. A 30% restocking fee will be assessed for all returned Valves and fittings.
11. In the case of unusual line stopping conditions, **Rangeline** may require an owner of the piping system or their representative to be present during the pressure testing of materials and insertion of the Line Stop into their system
12. **Rangeline** will provide Tapping, Line Stopping equipment and a technician to operate equipment. Customer is responsible for providing all other equipment, supervision and labor necessary to complete the work including inspection, testing, safety and control equipment, lifting and moving equipment, etc.
13. Customer shall pay for all costs and expenses incurred by **Rangeline** because of rescheduling or cancellation by the customer for any reason including but not limited to inclement weather.
14. In regards to concrete pipe only, the condition of the interior mortar lining may adversely affect the percentage of the amount recovered during tapping operation. **Rangeline** cannot be held responsible for any unforeseen, and or diminished conditions of such pipe.
15. **All Tapping Sleeves & Line Stop materials fabricated for PCCP & RCP pipes are non-returnable once fabricated. The customer is responsible for the accumulated costs of the materials, freight, and sales tax for all these items once ordered. These materials are custom ordered and "NON-RETURNABLE".**
16. The supply of bid and or performance bonds is excluded. **Rangeline** supply these bonds only when specifically stated on the quotation.
17. Any invoice unpaid for more than 30 days will be subject to the maximum finance charges allowed by applicable state law. **Rangeline** does not allow retainage on any invoices.
18. Clerical errors made in good faith are subject to correction within **Rangeline** sole discretion.
19. Notwithstanding these terms and conditions or any amendments thereto or terms and conditions of the customer who may be deemed part of this agreement, **Rangeline** shall not be liable for any losses, costs, expenses, liability or damages arising from or connected with the performance of the work not covered by **Rangeline's** liability insurance in effect at the time of such loss, etc., and Customer shall hold **Rangeline** harmless for any loss, etc., in excess of coverage. **Rangeline** will provide Customer a certificate of its liability insurance upon request.
20. In the event it becomes necessary for **Rangeline** to retain legal counsel to enforce its rights the Customer agrees that it shall be responsible for payment of all reasonable attorney's fees, expenses and costs incurred by **Rangeline**.
21. **Rangeline** shall not be held liable for any pipe which breaks or leaks as a result of material installation, Tapping pipe, Line Stopping pipe or completion of line stop fitting. **Rangeline** follows all material manufacturers' installation procedures and operates all equipment to manufacturer's standards and cannot be held responsible for pipe which fails during the Tapping and Line Stopping operation.
22. **Rangeline** will take all means available to capture the pipe coupon. Pipe integrity, flow rates and other unknowns at the time of the Wet/Hot Tapping operation can be contributing factors. Therefore, **Rangeline** cannot be responsible for any lost or pieces of the coupons which do not come out after the tap is performed.
23. **Rangeline** does not guarantee a 100% leak free Completion Plug installation. The Completion Plug is a temporary seal to remove the isolation valve to install the permanent blind flange and sealing hardware.
24. **Rangeline** will not be responsible for reduced flow through temporary by-pass system due to solids or debris clogging by-pass operations.

Customer \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_ Rangeline \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

Customer acknowledges and accepts all information regarding supplied quotation.



**Rangeline Tapping Services, Inc.**  
**Main Office ♦ (800) 346-5971**  
 13168 Highway 105 E  
 Conroe, TX 77306  
 (936) 445-2171 □ (936) 264-9108



**BADGER  
DAYLIGHT -  
(HYDROVAC/NON-  
DESTRUCTIVE  
EXPLORATORY  
WORK)**



# Badger Hydrovac Service Proposal

United States

<b>Prepared By:</b>	Ryan Hudson
<b>Email:</b>	rhudson@badgerinc.com
<b>Phone:</b>	210-793-6587
<b>Date:</b>	06/24/2024
<b>Estimate Number:</b>	CPQ-82172v2
<b>Project Name:</b>	PEPPER LAWSON WATERWORKS LLC Pflugerville WWTP Expansion PO P5I_JH (12 Hour Port To Port) 7 Days





**Badger Daylighting Corp**  
 AUSTIN TX CORP  
 108 NXNE Dr  
 Hutto, TX 78634  
 "An equal opportunity employer"

Estimate	
Date	06/24/2024
Reference	CPQ-82172
Prepared By	Ryan Hudson

Customer Information			
Company	PEPPER LAWSON WATERWORKS LLC	Contact Name	Jacobo Horcajo
Contact Phone #	+1 (346) 497-7234	Email	jhorcajo@plwus.com
Billing Address	1725 HUGHES LANDING BOULEVARD SUITE 1200	Title	Field Engineer
Billing City/State	THE WOODLANDS TX 77380	Account Number	22824
Service Address	17601 Weiss Ln Pflugerville TX 78660-8906		

**Scope Of Work**

Badger Daylighting will be assisting PEPPER LAWSON WATERWORKS LLC with a project consisting of Hydrovac services to pothole locations at customer's request.

THIS ESTIMATE IS FOR (10) 12 HOUR PORT TO PORT DAY AND WILL NEED TO BE MULTIPLIED BY THE NUMBER OF DAYS REQUIRED TO FINISH THE SCOPE OF WORK.

After (8) hours per day, overtime rates will apply, including drive time. A 12-hour cancellation is required or a 4 hour minimum will be charged. All work is done within 20' of the truck with ideal weather and ground conditions, disposition and water is provided by customer or charges will apply. Any delays onsite outside of Badger's control will be in addition to total. Billing is port to port by the hour unless otherwise noted. Operators adhere to D.O.T. regulations, limited to 14 hours per day/operator (rotation available upon request). This estimate is for budgetary purposes all work will be billed at T&M.

This is a multiple day job. Number of days: 7

Service Item	Item Description	Unit Cost	UOM	Quantity	Amount
BADGER HYDROVAC WITH OPERATOR	Port To Port	\$271.50	HR	56	\$15,204.00
BADGER HYDROVAC WITH OPERATOR OVERTIME	If Port To Port Time Exceeds 8 Hours Per Day	\$304.00	HR	28	\$8,512.00
DISPOSITION	Per Load Non Contaminated Rate (If Not Provided Onsite)	\$200.00	EA	7	\$1,400.00
CONSUMABLE MATERIALS	Per Operator/Per Day	\$25.00	EA	7	\$175.00
SUPPLY WATER	Per Load	\$114.95	EA	7	\$804.65
FLUCTUATING FUEL RECOVERY		\$2,134.62	EA	1	\$2,134.62
<b>Total</b>					\$28,230.27



**UNITED RENTALS -  
(TRENCH  
SAFETY/SHORING  
PROTECTION/  
DEWATERING)**

# 234502119

**Job Site**

PFLUGERVILLE JOB  
17409 WEISS LN  
PFLUGERVILLE TX 78660

**Office:** 281-987-8787

WEBBER LLC - CENTRAL TEXAS  
14327 CHRISMAN RD  
HOUSTON TX 77039-1508

**Customer #** : 3131592  
**Quote Date** : 05/30/24  
**Estimated Out** : 05/30/24 07:00 PM  
**Estimated In** : 06/27/24 07:00 PM  
**UR Job Loc** : 17409 WEISS LN, PFLU  
**UR Job #** : 1125  
**Customer Job ID:**  
**P.O. #** : QUOTE  
**Requested By** : JACOBO HORCAJO  
**Approved By** : JAVIER SOLIZ  
**Salesperson** : MICHAEL ROBERTS

**This is not an invoice  
Please do not pay from this document**

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	Month	Estimated Amt.
1	9418468	TRENCH BOX 8' X 24' (4" FB)		375.00	928.00	2,313.00	2,313.00
1	9418259	TRENCH BOX 4' X 24' (4" WALL)	153.00	250.00	500.00	1,500.00	1,500.00
1	9418417	TRENCH BOX 8' X 10' (4" KE)		209.00	602.00	1,731.00	1,731.00
1	9418207	TRENCH BOX 4' X 10' (4" WALL)	200.00	200.00	400.00	800.00	800.00
32	941/8101	SPREADER BAR PIN 10"	1.00	1.00	4.00	7.00	224.00
10	942/1387	VSHORE: 7' 52-88" CYL 56" EXT		126.00	312.00	574.00	5,740.00
1	940/6950	SHORING PUMP HAND	18.00	18.00	51.00	135.00	135.00
1	940/6850	RELEASE TOOL 48"	13.00	13.00	19.00	54.00	54.00
1	5209250	PUMP 4" TRASH		170.00	400.00	800.00	800.00
1	536/2020	HOSE 4X20 PVC SUCTION - CAMLOCK	18.00	50.00	100.00	170.00	170.00
3	536/6621	HOSE 4X50 LAYFLAT DISCHARGE-CAMLOCK (SS)		54.00	109.00	326.00	978.00
15	940/5514	SPREADER BAR (KIT) 8" X 8'		13.00	18.00	35.00	525.00
Rental Subtotal:							14,970.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	DELIVERY CHARGE		800.000		EACH		800.00
1	PICKUP CHARGE		800.000		EACH		800.00
Sales/Misc Subtotal:							1,600.00
Agreement Subtotal:							16,570.00
Tax:							1,201.34
Estimated Total:							17,771.34

COMMENTS/NOTES:

CONTACT: JACOBO HORCAJO  
CELL#: 346-497-7234

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

**AWP -  
(TRAFFIC CONTROL)**



# Proposal

Office ID	Proposal ID
311	E-1129

Project Information
Travis
Weiss Ln Single Lane Closure
Traffic Control
5/30/2024

Customer Information
PLW Waterworks
Jacobo Horcajo
346-497-7234

Traffic Control Set-up Bundles Daily Cost			
<b>TCP - Engineered Stamped</b>	<b>Daily Total:</b>	<b>\$ 15.00</b>	<b>Project Total: \$ 450.00</b>
Includes (1) sheet of traffic control plan engineered stamped, if more sheets are needed quote will be adjusted.			

<b>Mobilization</b>	<b>Daily Total:</b>	<b>\$ 39.16</b>	<b>Project Total: \$ 1,174.69</b>
Includes initial delivery, setup, and final pickup of single lane closure			

<b>Single Lane Closure Daily Rate</b>	<b>Daily Total:</b>	<b>\$ 59.01</b>	<b>Project Total: \$ 59.01</b>
Includes (30) grabbers, (6) signs with stands, and (1) arrow board.			

<b>TMA Daily Rental</b>	<b>Daily Total:</b>	<b>\$ 577.50</b>	<b>Project Total: \$ 577.50</b>
Includes (1) TMA without an AWP operator.			
Delivery charge of tma is \$150.			

<b>Total Equipment</b>	\$	509.01
<b>Total Labor</b>	\$	-
<b>Total Fleet/Mobilization</b>	\$	1,752.19
	\$	<u>2,261.20</u>

For any questions regarding this estimate, contact:

Estimator: Andres Fonseca | andres.fonseca@awpsafety.com | 254-405-1692

Any additional equipment or services requested by the customer or TxDOT engineer will be subject to change

Flagging Hourly rates begin and end on jobsite. (5-HOUR DAILY MINIMUM)

Proposal Includes daytime set up and removal. If work is needed at night or weekend, overtime quote will be provided.

If AWP needs to deliver, setup, and pick-up daily, Item 2-3910 will be charged for each occurrence.

Excludes project limits signs and stands as per TxDOT BC 2-21 standards.

Excludes changes to phasing

Excludes centerline channelizing devices

Excludes edgeline delineation devices

Excludes any addenda

When rumble strips are setup/removed by AWP, a TMA will be required to protect workers.

Lease ticket shall remain open until customer calls for pick up.

If scope of service changes in the field, additional charges will be incurred using Book Rates.

Contractor responsible for forwarding written discrepancy reports within 24 hours of notice

Excludes daily traffic control (TCP sheets) and barricade equipment. Call for quote.

Excludes design, engineering, permits, fines and fees

Excludes police and pilot vehicle services. Call for quote.

Excludes arrowboards, message boards, and sign panels. Call for quote.

Excludes large ground mount and overhead sign work.

Excludes on call employee, daily setup, daily relocation and daily maintenance.

Excludes permanent sign, mailbox, CTB, edge, pavement marking, signal, beacon, MBGF and shoulder work.

Excludes construction fencing and vehicle warning equipment.

Excludes TMA operator, daily setup, and relocations. TMA rate is per calendar day, per TMA.

Excludes sales tax, bonds, and AGC dues.

Items not specifically noted will be additional.

Prices are firm when order is placed within 30 days from contract award.

Proposal based on plans originated prior to bid date. Rates subject to change for plans generated after bid date.

Terms are Net 30 with approved credit.

Any alterations or deviation by the engineer from the plans and specifications will be executed only upon written change order, and will be charged over and above the proposal. All material is guaranteed to be as specified, and the above listed work will be performed in accordance with the plans and specifications submitted. This proposal is an offer to perform the specific work described above and is dependent on the acceptance of an agreeable contract. This proposal will become an attachment to any contract.

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work outlined above. Payment will be made as outlined above.

Customer Signature

Date

PO Number

Job Number

Send Contracts to 4244 Mt. Pleasant St. NW, North Canton, OH 44720 or Contracts@awptraffic.com  
<https://www.awptrafficsafety.com/texas>

**STATEWIDE MATERIAL  
TRANSPORT -  
(HAUL-OFF)**



Statewide Materials Transport Ltd.  
 PO Box 1080  
 Manor, Texas 78653  
 512-279-7625  
 512-279-7629(fax)

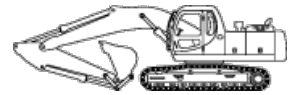
<b>CUSTOMER NAME</b>	PLW Waterworks	5/31/2024
<b>CONTACT</b>	Jacobo Horcajo	
<b>PHONE #</b>	346-497-7234	
<b>PROJECT NAME</b>	Pflugerville Water Treatment Plant Renovations	
<b>EXACT PROJECT LOCATION</b>	17601 Weiss lane Pflugerville, TX 78660	
<b>QUOTED BY:</b>	Craig Teykl	
	<div style="border: 1px solid black; width: 100%; height: 40px; margin: 0 auto;"></div> <p>These prices are in effect through 9-30-2024.</p>	



# **EQUIPMENT RATES - (BLUEBOOK)**

**Rental Rate Blue Book®**
**Komatsu PC360LC-11**

Crawler Mounted Hydraulic Excavators


 Size Class:  
**33.5 - 40.4 mt**  
 Weight:  
**N/A**
**Configuration for PC360LC-11**

 Operating Weight **78645 lbs** Power Mode **Diesel**
**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$19,190.00	USD \$5,375.00	USD \$1,345.00	USD \$200.00	USD \$66.00	USD \$175.03
<b>Adjustments</b>						
Region ( Texas: 97.9%)	(USD \$402.99)	(USD \$112.88)	(USD \$28.25)	(USD \$4.20)		
Model Year (2023: 99.97%)	(USD \$6.04)	(USD \$1.69)	(USD \$0.42)	(USD \$0.06)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$18,780.97</b>	<b>USD \$5,260.43</b>	<b>USD \$1,316.33</b>	<b>USD \$195.74</b>	<b>USD \$66.00</b>	<b>USD \$172.71</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$53.36
Idling Rate	USD \$129.37

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	30%	USD \$5,757.00/mo
Overhaul (ownership)	45%	USD \$8,635.50/mo
CFC (ownership)	15%	USD \$2,878.50/mo
Indirect (ownership)	10%	USD \$1,919.00/mo
Fuel (operating) @ USD 4.15	34.33%	USD \$22.66/hr

Revised Date: 1st quarter 2024

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for Jamie McQueen (jconklin@wwebber.com)

**Rental Rate Blue Book®**

April 5, 2023

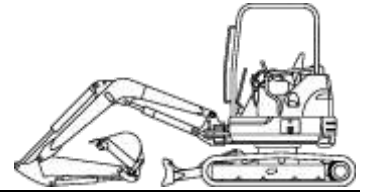
**Bobcat E35I**

Crawler Mounted Compact Excavators

Size Class:

**2.5 - 3.4 mt**

Weight:

**N/A**

**Configuration for E35I**

 Power Mode **Diesel**
**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$6,010.00	USD \$1,685.00	USD \$420.00	USD \$63.00	USD \$22.16	USD \$56.31
<b>Adjustments</b>						
Region ( Texas: 100.3%)	USD \$18.03	USD \$5.05	USD \$1.26	USD \$0.19		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$6,028.03</b>	<b>USD \$1,690.06</b>	<b>USD \$421.26</b>	<b>USD \$63.19</b>	<b>USD \$22.16</b>	<b>USD \$56.41</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$17.13
Idling Rate	USD \$38.18

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	22%	USD \$1,322.20/mo
Overhaul (ownership)	41%	USD \$2,464.10/mo
CFC (ownership)	18%	USD \$1,081.80/mo
Indirect (ownership)	19%	USD \$1,141.90/mo
Fuel (operating) @ USD 4.25	18%	USD \$3.93/hr

Revised Date: 2nd quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for JAYME BEAN ()

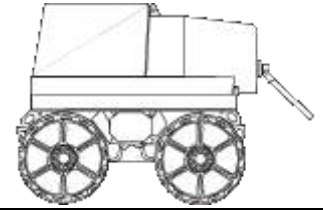
## Rental Rate Blue Book®

July 6, 2023

### BOMAG BMP8500

Trench Compactors

Size Class:  
**26 - 34 in**  
 Weight:  
**3622 lbs**



### Configuration for BMP8500

Drum Width **33.5'** Number Of Drums **4.0**  
 Power Mode **Diesel**

### Blue Book Rates

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$18,010.00	USD \$5,045.00	USD \$1,260.00	USD \$190.00	USD \$43.28	USD \$145.61
<b>Adjustments</b>						
Region ( Texas: 100.6%)	USD \$108.06	USD \$30.27	USD \$7.56	USD \$1.14		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$18,118.06</b>	<b>USD \$5,075.27</b>	<b>USD \$1,267.56</b>	<b>USD \$191.14</b>	<b>USD \$43.28</b>	<b>USD \$146.22</b>

### Non-Active Use Rates

	Hourly
Standby Rate	USD \$51.47
Idling Rate	USD \$106.01

### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	13%	USD \$2,341.30/mo
Overhaul (ownership)	67%	USD \$12,066.70/mo
CFC (ownership)	10%	USD \$1,801.00/mo
Indirect (ownership)	10%	USD \$1,801.00/mo
Fuel (operating) @ USD 3.88	7%	USD \$3.07/hr

Revised Date: 3rd quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for Jamie McQueen (jconklin@wwebber.com)

**Rental Rate Blue Book®**
**Case TV370B**  
 Compact Track Loaders

 Size Class:  
**2501 - 2850 lbs**  
 Weight:  
**N/A**

**Configuration for TV370B**

Horsepower	<b>68 hp</b>	Operating Capacity (35% Of Tip Load)	<b>2590 lbs</b>
Operator Protection	<b>ROPS/FOPS</b>	Power Mode	<b>Diesel</b>

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$9,020.00	USD \$2,525.00	USD \$630.00	USD \$95.00	USD \$33.87	USD \$85.12
<b>Adjustments</b>						
Region ( Texas: 100.1%)	USD \$9.02	USD \$2.53	USD \$0.63	USD \$0.09		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$9,029.02</b>	<b>USD \$2,527.52</b>	<b>USD \$630.63</b>	<b>USD \$95.10</b>	<b>USD \$33.87</b>	<b>USD \$85.17</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$25.65
Idling Rate	USD \$64.23

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	20%	USD \$1,804.00/mo
Overhaul (ownership)	55%	USD \$4,961.00/mo
CFC (ownership)	10%	USD \$902.00/mo
Indirect (ownership)	15%	USD \$1,353.00/mo
Fuel (operating) @ USD 5.14	38%	USD \$12.93/hr

Revised Date: 1st quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for JAYME BEAN ()

**Rental Rate Blue Book®**

January 22, 2024

**Deere 544L (disc. 2021)**  
 4-Wd Articulated Wheel Loaders

 Size Class:  
**150 - 174 hp**  
 Weight:  
 N/A

**Configuration for 544L (disc. 2021)**

Bucket Capacity	<b>3 cu yd</b>	Horsepower	<b>166 hp</b>
Operator Protection	<b>ROPS</b>	Power Mode	<b>Diesel</b>

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$5,775.00	USD \$1,620.00	USD \$405.00	USD \$61.00	USD \$24.88	USD \$57.69
<b>Adjustments</b>						
Region ( Texas: 98%)	(USD \$115.50)	(USD \$32.40)	(USD \$8.10)	(USD \$1.22)		
Model Year (2021: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$5,659.50</b>	<b>USD \$1,587.60</b>	<b>USD \$396.90</b>	<b>USD \$59.78</b>	<b>USD \$24.88</b>	<b>USD \$57.04</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$16.08
Idling Rate	USD \$42.01

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	39%	USD \$2,252.25/mo
Overhaul (ownership)	32%	USD \$1,848.00/mo
CFC (ownership)	18%	USD \$1,039.50/mo
Indirect (ownership)	11%	USD \$635.25/mo
Fuel (operating) @ USD 4.15	39.59%	USD \$9.85/hr

Revised Date: 1st quarter 2024

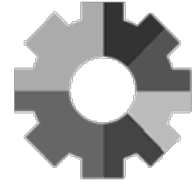
These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for Jamie McQueen (jconklin@webber.com)

**Rental Rate Blue Book®**

January 16, 2024

**Miscellaneous DSL 6X4 4000**  
 On-Highway Water Tankers

 Size Class:  
**200 hp & Over**  
 Weight:  
**14000 lbs**

**Configuration for DSL 6X4 4000**

Horsepower	<b>250.0</b>	Power Mode	<b>Diesel</b>
Tank Capacity	<b>4000.0 gal</b>		

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$3,970.00	USD \$1,110.00	USD \$280.00	USD \$42.00	USD \$39.16	USD \$61.72
<b>Adjustments</b>						
Region ( Texas: 97.9%)	(USD \$83.37)	(USD \$23.31)	(USD \$5.88)	(USD \$0.88)		
Model Year (2024: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$3,886.63</b>	<b>USD \$1,086.69</b>	<b>USD \$274.12</b>	<b>USD \$41.12</b>	<b>USD \$39.16</b>	<b>USD \$61.24</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$11.04
Idling Rate	USD \$47.99

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	51%	USD \$2,024.70/mo
Overhaul (ownership)	23%	USD \$913.10/mo
CFC (ownership)	13%	USD \$516.10/mo
Indirect (ownership)	13%	USD \$516.10/mo
Fuel (operating) @ USD 4.15	66.16%	USD \$25.91/hr

Revised Date: 1st quarter 2024

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