

## CHANGE ORDER

### Secondary Colorado River Raw Water Line - Package 3 Pipeline

**Date of Issuance:** 4/21/2026  
**Contractor:** S.J. Louis Construction Inc.  
**Designer:** Freese and Nichols Inc.

**Change Order No.:** 9  
**Project No.:** WA2201-03  
**Contract No.:** 323000788

**Explanation:**

This change order encompasses the following:

Boggy Creek 30-inch pipeline repair and replacement.

Includes: Additional Material, LEF, and allowable mark-up for tasks associate with the repair/replacement of the 30-inch waterline under Boggy Creek as well as additional anchoring to support the pipe during high flow events in

**Description of Work**

<u>Description of Work</u>	<u>Cost</u>	<u>Time</u>
1 Temporary Waterline Strapping/Anchoring	\$ 3,349.44	-
2 Boggy Creek South Shaft Excavation and Shoring	\$ 708,305.93	-
3 30" Pipe Removal from Tunnel	\$ 110,671.70	-
4 30" Pipe Installation	\$ 398,790.66	-
5 Tie- In and 24" WL Removal	\$ 71,420.85	-
6 24" Outlet Manhole	\$ 17,350.94	-
7 Labor Credit from Bid Item #92	\$ (41,000.00)	-
<b>Total:</b>	<b>\$ 1,268,889.51</b>	<b>76 Days</b>

**Please attach back-up documentation**

RFP 13.4 attached for reference.

**Cost & Time Change Summary**

<u>Cost &amp; Time Change Summary</u>	<u>Cost</u>	<u>Time</u>
Original Contract:	\$ 56,665,407.35	570 Days
Previous Change Order(s):	\$ 551,703.96	18 Days
Contract prior to this change order:	\$ 57,217,111.31	588 Days
Net increase (decrease) from this change order	\$ 1,268,889.51	76 Days
<b>Revised Contract:</b>	<b>\$ 58,486,000.82</b>	<b>664 Days</b>

FUNDED:

By: Gary Waldron Date: 4/22/2026  
Asst. Director/Director of Finance

RECOMMENDED:

By: [Signature] Date: 04/21/2026  
Engineer/Consultant

ACCEPTED\*:

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Contractor

RECOMMENDED:

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Assistant Director/Director

APPROVED:

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.

# Proposal

<b>Project Name</b> Secondary Colorado River Raw Water Line Package 3		<b>Proposal No.</b> <b>13.4</b>	<b>Date</b> 4/20/26		
<b>Response Required By</b> City of Pflugerville 1550 Sunlight Near War #B Pflugerville, TX 78660		<b>Transmitted By</b> Brandon Meyer Project Manager  <b>Signature</b> 			
<b>Description of Change</b> As requested, SJ Louis is submitting Proposal #13 for the work associated with the repair of the 30" line across Boggy Creek. SJ Louis has separated the proposal into 6 line items below. 1) Temporary Waterline Strapping / Anchoring Installation of 20 30" deep anchors spaced 5' - 6' and straps to anchor the 24" HDPE waterline within the limits of Boggy Creek. 2) Boggy Creek South Shaft Excavation and Shoring A combination of grout injection, dewatering wells, and local shaft dewatering will be used to complete the excavation and shoring of the south shaft. Sundance Construction will provide the labor for the excavation, SJ Louis will provide an excavator. 3) 30" Pipe Removal from Tunnel SJ Louis will remove all pipe from the tunnel, allow inspection staff to inspect the casing as needed, and dispose of all pipe. Dewatering operation will be needed for the entire duration. SJ Louis anticipates this to take 6 working days. 4) 30" Pipe Installation SJ Louis will thread the tunnel from the south shaft using a crane. The pipe will be welded and pushed into the existing casing. SJ Louis will utilize a CAT349 excavator on the north side to install MK B9 -B11. A full time welder and inspector will be onsite to inspect the welds prior to being pushed into the casing. Dewatering operation will be needed for the entire duration. SJ Louis anticipates this to take 5 working days. 5) 30" Tie-In and 24" Temporary Waterline Removal SJ Louis will use a CAT 349 excavator and hammer to break the concrete that was installed as a thrust block for the temporary 24" bypass. Concurrently, SJ Louis will remove the 24" bypass HDPE line, remove the concrete/limestone blocks in the creek, and haul off all materials. SJ Louis expects this to take 4 days. Once the thrust blocks are removed, SJ Louis will install a spool piece with 2 buttstraps at each connection. The connection is expected to take 2 days. 6) 24" Outlet Manhole SJ Louis will install a manhole at each 24" outlet location. Each manhole will get a flat top lid, 32" manhole cover, 4 8" painted bollards, and a pipeline marker. Note: 1) All materials and work not specifically described herein are excluded. Any labor or materials resulting from any other utility conflict during installation is not included in this proposal. 2) SJ Louis will provide a credit for each well not drilled, a pro-rated reduction for unused dewatering well pump rentals, and a refund for any Jenchem grout not consumed on-site.					
<b>Breakdown of Proposal</b>					
<b>Item</b>	<b>Description</b>	<b>Unit</b>	<b>Qty.</b>	<b>Unit \$</b>	<b>Total Cost</b>
<b>ADDITIONS</b>					
1	Temporary Waterline Strapping/ Anchoring Additional Material, LEF, and Allowable Markup (Breakdown Attached)	Lump Sum	1.00	\$ 3,349.44	\$ 3,349.44
2	Boggy Creek South Shaft Excavation and Shoring Additional Material, LEF, and Allowable Markup (Breakdown Attached)	Lump Sum	1.00	\$ 708,305.93	\$ 708,305.93
3	30" Pipe Removal from Tunnel Additional Material, LEF, and Allowable Markup (Breakdown Attached)	Lump Sum	1.00	\$ 110,671.70	\$ 110,671.70
4	30" Pipe Installation Additional Material, LEF, and Allowable Markup (Breakdown Attached)	Lump Sum	1.00	\$ 398,790.66	\$ 398,790.66
5	Tie- In and 24" WL Removal <b>(30" WL Shutdown Required)</b> Additional Material, LEF, and Allowable Markup (Breakdown Attached)	Lump Sum	1.00	\$ 71,420.85	\$ 71,420.85
6	24" Outlet Manhole Additional Material, LEF, and Allowable Markup (Breakdown Attached)	Lump Sum	1.00	\$ 17,350.94	\$ 17,350.94
Subtotal Additions (A)					\$ 1,309,889.51
<b>DELETIONS</b>					
1	SJ Louis Labor Credit from Bid Item #92	Each	1.00	\$ 41,000.00	\$ 41,000.00
Subtotal Deletions (B)					\$ 41,000.00
<b>TOTAL ADDITIONAL COST (A - B)</b>					\$ 1,268,889.51
<b>NET CONTRACT CHANGE</b>					\$ 1,268,889.51
<b>REQUESTED ADDITIONAL CALENDAR DAYS</b>					<b>76</b>
<b>S.J. Louis Construction Action</b>					
<b>xc</b> Les V. Whitman, S.J. Louis Construction of Texas, Ltd.					





SUMMARY SHEET - LABOR, EQUIPMENT, MATERIALS - 30" Pipe Removal from Casing

LABOR	RATE	HOURS WORKED															(A)		
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	TOTAL	RATE TIMES	TOTAL HRS.
<b>FIELD PERSONNEL</b>																			
General Superintendent	\$ 75.00																	0.0	\$ -
Pipe Foreman	\$ 55.00	10.0	10.0	10.0	10.0	10.0	10.0											60.0	\$ 3,300.00
Excavator Operator	\$ 32.00																	0.0	\$ -
Excavator Operator	\$ 28.00	10.0	10.0	10.0	10.0	10.0	10.0											60.0	\$ 1,680.00
Loader Operator	\$ 24.00	10.0	10.0	10.0	10.0	10.0	10.0											60.0	\$ 1,440.00
Dozer Operator	\$ 22.00																	0.0	\$ -
Top Man	\$ 21.00	10.0	10.0	10.0	10.0	10.0	10.0											60.0	\$ 1,260.00
Pipe Layer	\$ 21.00	10.0	10.0	10.0	10.0	10.0	10.0											60.0	\$ 1,260.00
Laborer	\$ 18.00	10.0	10.0	10.0	10.0	10.0	10.0											60.0	\$ 1,080.00
Laborer	\$ 18.00	10.0	10.0	10.0	10.0	10.0	10.0											60.0	\$ 1,080.00
Laborer	\$ 18.00	10.0	10.0	10.0	10.0	10.0	10.0											60.0	\$ 1,080.00
Laborer	\$ 18.00	10.0	10.0	10.0	10.0	10.0	10.0											60.0	\$ 1,080.00
<b>MANAGEMENT</b>																			
Area Manager	\$ 95.00																	0.0	\$ -
Project Manager	\$ 65.00																	0.0	\$ -
Project Coordinator	\$ 55.00																	0.0	\$ -
<b>Per Diem</b>	<b>Unit Cost</b>	<b>Unit</b>	<b>Description</b>														<b>QTY</b>	<b>Cost</b>	
S.JL Per Diem	\$ 900.00	/DAY	\$100 per man per day * 9 man crew = \$900														6.0	\$ 5,400.00	
																		<b>\$</b>	<b>18,660.00</b>

(B)		
LABOR BURDEN	LABOR BURDEN	TOTAL (A + B)
55.00%	\$ -	\$ -
55.00%	\$ 1,815.00	\$ 5,115.00
55.00%	\$ -	\$ -
55.00%	\$ 924.00	\$ 2,604.00
55.00%	\$ 792.00	\$ 2,232.00
55.00%	\$ -	\$ -
55.00%	\$ 693.00	\$ 1,953.00
55.00%	\$ 693.00	\$ 1,953.00
55.00%	\$ 594.00	\$ 1,674.00
55.00%	\$ 594.00	\$ 1,674.00
55.00%	\$ 594.00	\$ 1,674.00
55.00%	\$ 594.00	\$ 1,674.00
55.00%	\$ -	\$ -
55.00%	\$ -	\$ -
55.00%	\$ -	\$ -
0.00%	\$ -	\$ 5,400.00

**CHANGE IN LABOR \$ 25,953.00**  
**ALLOWABLE MARKUP (25%) \$ 4,665.00**

EQUIPMENT	RATE	HOURS WORKED															RATE TIMES		
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	TOTAL	TOTAL HRS.	
Excavator: CAT 395 (FHWA)	\$ 344.32																	0.0	\$ -
Excavator: CAT 349 (FHWA)	\$ 195.98																	0.0	\$ -
Loader: 966 (FHWA)	\$ 139.48	10.0	10.0	10.0	10.0	10.0	10.0											60.0	\$ 8,368.80
Dozer (FWWA)	\$ 77.29																	0.0	\$ -
Water Truck (FHWA)	\$ 34.15																	0.0	\$ -
Roller (FHWA)	\$ 34.23																	0.0	\$ -
Blower (Ownership Only)	\$ 9.53	10.0	10.0	10.0	10.0	10.0	10.0											60.0	\$ 571.80
Pickup Truck (Ownership Only)	\$ 31.24	10.0	10.0	10.0	10.0	10.0	10.0											60.0	\$ 1,874.40
Air Compressor (Ownership Only)	\$ 49.29	10.0	10.0	10.0	10.0	10.0	10.0											60.0	\$ 2,957.40
Generator (Ownership Only)	\$ 9.99	10.0	10.0	10.0	10.0	10.0	10.0											60.0	\$ 599.40
Compaction Plate (Ownership Only)	\$ 35.29																	0.0	\$ -
Crane (FHWA)	\$ 343.59	10.0	10.0	10.0	10.0	10.0	10.0											60.0	\$ 20,615.40
Generator for Dewatering System	\$ 30.51	24.0	24.0	24.0	24.0	24.0	24.0											144.0	\$ 4,393.44
Generator for Dewatering System	\$ 30.51	24.0	24.0	24.0	24.0	24.0	24.0											144.0	\$ 4,393.44
																		0.0	\$ -
																		<b>\$</b>	<b>43,774.08</b>

TOTAL
\$ -
\$ -
\$ 8,368.80
\$ -
\$ -
\$ -
\$ -
\$ 571.80
\$ 1,874.40
\$ 2,957.40
\$ 599.40
\$ -
\$ 20,615.40
\$ 4,393.44
\$ 4,393.44
\$ -

**CHANGE IN EQUIPMENT \$ 43,774.08**  
**ALLOWABLE MARKUP (15%) \$ 6,566.11**

MATERIALS	UNIT COST	UNIT	DESCRIPTION	QTY	COST
				0.0	\$ -
				0.0	\$ -
				0.0	\$ -
				0.0	\$ -
				0.0	\$ -
				0.0	\$ -
				0.0	\$ -
				0.0	\$ -
				0.0	\$ -
				0.0	\$ -
					<b>\$ -</b>

TOTAL
\$ -
\$ -
\$ -
\$ -
\$ -
\$ -
\$ -
\$ -
\$ -
\$ -

**CHANGE IN MATERIAL \$ -**  
**ALLOWABLE MARKUP (25%) \$ -**

SUBCONTRACTORS	UNIT COST	UNIT	DESCRIPTION	QTY	COST
Xylem	\$ 1,500.00	Week	Hydraulic Pump Rental (2 Pumps x 1 Week)	2.0	\$ 3,000.00
Melendrez	\$ 500.00	Load	Hall off and Pipe Disposal	5.0	\$ 2,500.00
Texas Dewatering	\$ 41,463.75	Month	Monthly Rental	0.5	\$ 20,731.88
				0.0	\$ -
				0.0	\$ -
					<b>\$ 26,231.88</b>

TOTAL
\$ 3,000.00
\$ 2,500.00
\$ 20,731.88
\$ -
\$ -

**CHANGE IN SUBCONTRACTOR \$ 26,231.88**  
**ALLOWABLE MARKUP (5%) \$ 1,311.59**

SUBTOTAL \$ 108,501.67  
 2% INSURANCE & BONDS \$ 2,170.03  
**TOTAL \$ 110,671.70**

SUMMARY SHEET - LABOR, EQUIPMENT, MATERIALS - 30" Pipe Installation

LABOR	RATE	HOURS WORKED															(A)	
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	TOTAL	RATE TIMES
<b>FIELD PERSONNEL</b>																		
General Superintendent	\$ 75.00																0.0	\$ -
Pipe Foreman	\$ 55.00	10.0	10.0	10.0	10.0	10.0											50.0	\$ 2,750.00
Excavator Operator	\$ 32.00																0.0	\$ -
Excavator Operator	\$ 28.00	10.0	10.0	10.0	10.0	10.0											50.0	\$ 1,400.00
Loader Operator	\$ 24.00	10.0	10.0	10.0	10.0	10.0											50.0	\$ 1,200.00
Dozer Operator	\$ 22.00																0.0	\$ -
Top Man	\$ 21.00	10.0	10.0	10.0	10.0	10.0											50.0	\$ 1,050.00
Pipe Layer	\$ 21.00	10.0	10.0	10.0	10.0	10.0											50.0	\$ 1,050.00
Laborer	\$ 18.00	10.0	10.0	10.0	10.0	10.0											50.0	\$ 900.00
Laborer	\$ 18.00	10.0	10.0	10.0	10.0	10.0											50.0	\$ 900.00
Laborer	\$ 18.00	10.0	10.0	10.0	10.0	10.0											50.0	\$ 900.00
Laborer	\$ 18.00	10.0	10.0	10.0	10.0	10.0											50.0	\$ 900.00
<b>MANAGEMENT</b>																		
Area Manager	\$ 95.00																0.0	\$ -
Project Manager	\$ 65.00																0.0	\$ -
Project Coordinator	\$ 55.00																0.0	\$ -
<b>Per Diem</b>	<b>Unit Cost</b>	<b>Unit</b>	<b>Description</b>													<b>QTY</b>	<b>Cost</b>	
S.J.L Per Diem	\$ 900.00	/DAY	\$100 per man per day * 9 man crew = \$900													5.0	\$ 4,500.00	
																	<b>\$ 15,550.00</b>	

(B)		
LABOR BURDEN	LABOR BURDEN	TOTAL (A + B)
55.00%	\$ -	\$ -
55.00%	\$ 1,512.50	\$ 4,262.50
55.00%	\$ -	\$ -
55.00%	\$ 770.00	\$ 2,170.00
55.00%	\$ 660.00	\$ 1,860.00
55.00%	\$ -	\$ -
55.00%	\$ 577.50	\$ 1,627.50
55.00%	\$ 577.50	\$ 1,627.50
55.00%	\$ 495.00	\$ 1,395.00
55.00%	\$ 495.00	\$ 1,395.00
55.00%	\$ 495.00	\$ 1,395.00
55.00%	\$ 495.00	\$ 1,395.00
55.00%	\$ -	\$ -
55.00%	\$ -	\$ -
55.00%	\$ -	\$ -
0.00%	\$ -	\$ 4,500.00

**CHANGE IN LABOR \$ 21,627.50**  
**ALLOWABLE MARKUP (25%) \$ 3,887.50**

EQUIPMENT	RATE	HOURS WORKED															RATE TIMES	
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	TOTAL	TOTAL HRS.
Excavator: CAT 395 (FHWA)	\$ 344.32																0.0	\$ -
Excavator: CAT 349 (FHWA)	\$ 195.98	10.0	10.0	10.0	10.0	10.0											50.0	\$ 9,799.00
Loader: 966 (FHWA)	\$ 139.48	10.0	10.0	10.0	10.0	10.0											50.0	\$ 6,974.00
Dozer (FWWA)	\$ 77.29																0.0	\$ -
Water Truck (FHWA)	\$ 34.15																0.0	\$ -
Roller (FHWA)	\$ 34.23																0.0	\$ -
Blower (Ownership Only)	\$ 9.53	10.0	10.0	10.0	10.0	10.0											50.0	\$ 476.50
Pickup Truck (Ownership Only)	\$ 31.24	10.0	10.0	10.0	10.0	10.0											50.0	\$ 1,562.00
Air Compressor (Ownership Only)	\$ 49.29	10.0	10.0	10.0	10.0	10.0											50.0	\$ 2,464.50
Generator (Ownership Only)	\$ 9.99	10.0	10.0	10.0	10.0	10.0											50.0	\$ 499.50
Compaction Plate (Ownership Only)	\$ 35.29																0.0	\$ -
Crane (FHWA)	\$ 343.59	10.0	10.0	10.0	10.0	10.0											50.0	\$ 17,179.50
Generator for Dewatering System	\$ 30.51	24.0	24.0	24.0	24.0	24.0											120.0	\$ 3,661.20
Generator for Dewatering System	\$ 30.51	24.0	24.0	24.0	24.0	24.0											120.0	\$ 3,661.20
																	0.0	\$ -
																	<b>\$ 46,277.40</b>	

**CHANGE IN EQUIPMENT \$ 46,277.40**  
**ALLOWABLE MARKUP (15%) \$ 6,941.61**

MATERIALS	UNIT COST	UNIT	DESCRIPTION	QTY	COST
Thompson Pipe Group	\$ 214,585.00	LS	30" Replacement Pipe. Proposal Attached	1.0	\$ 214,585.00
GL Nettles Grout	\$ 7,500.00	LS	Annular Grout Between Carrier Pipe and Casing	1.0	\$ 7,500.00
Flowable Fill				0.0	\$ -
				0.0	\$ -
				0.0	\$ -
				0.0	\$ -
				0.0	\$ -
					<b>\$ 222,085.00</b>

**CHANGE IN MATERIAL \$ 222,085.00**  
**ALLOWABLE MARKUP (25%) \$ 55,521.25**

SUBCONTRACTORS	UNIT COST	UNIT	DESCRIPTION	QTY	COST
Xylem	\$ 1,500.00	Week	Hydraulic Pump Rental (2 Pumps x 1 Week)	2.0	\$ 3,000.00
Scotts Welding	\$ 95.00	Hour	Certified Welder	50.0	\$ 4,750.00
Anchor Testing	\$ 90.00	Hour	Certified Weld Inspector	50.0	\$ 4,500.00
Texas Dewatering	\$ 41,463.75	Month	Monthly Rental	0.5	\$ 20,731.88
				0.0	\$ -
					<b>\$ 32,981.88</b>

**CHANGE IN SUBCONTRACTOR \$ 32,981.88**  
**ALLOWABLE MARKUP (5%) \$ 1,649.09**

SUBTOTAL \$ 390,971.23  
 2% INSURANCE & BONDS \$ 7,819.42  
**TOTAL \$ 398,790.66**

TOTAL
\$ -
\$ 9,799.00
\$ 6,974.00
\$ -
\$ -
\$ -
\$ 476.50
\$ 1,562.00
\$ 2,464.50
\$ 499.50
\$ -
\$ 17,179.50
\$ 3,661.20
\$ 3,661.20
\$ -





ID	Task Name	Duration	Start	Finish	Mar 29, '26	Apr 12, '26	Apr 26, '26	May 10, '26	May 24, '26	Jun 7, '26	Jun 21, '26
					S T M	F T S W	S T M	F T S W	S T M	F T S W	S T
1	<b>30" Waterline Repair - Boggy Creek</b>	<b>55 days</b>	<b>Wed 4/8/26</b>	<b>Tue 6/23/26</b>							
2	Thompson Pipe Release	0 days	Wed 4/8/26	Wed 4/8/26							
3	30" Pipe Manufacturing (6 weeks)	30 days	Thu 4/9/26	Wed 5/20/26							
4	SJL Submits Proposal for Work	0 days	Fri 4/10/26	Fri 4/10/26							
5	Proposal Discussion	5 days	Fri 4/10/26	Thu 4/16/26							
6	Shaft Engineering	5 days	Fri 4/17/26	Thu 4/23/26							
7	Dewatering SetUp	10 days	Fri 4/17/26	Thu 4/30/26							
8	Shaft Excavation and Ground Stabilization	10 days	Fri 4/24/26	Thu 5/7/26							
9	30" Pipe Removal	6 days	Fri 5/8/26	Fri 5/15/26							
10	Casing Inspection	1 day	Mon 5/18/26	Mon 5/18/26							
11	30" Pipe Threading	3 days	Thu 5/21/26	Mon 5/25/26							
12	Open Cut Installation of 30" Pipe	2 days	Tue 5/26/26	Wed 5/27/26							
13	Backfill	2 days	Thu 5/28/26	Fri 5/29/26							
14	Low Pressure Air Test	0.5 days	Mon 6/1/26	Mon 6/1/26							
15	Annular Grout	1 day	Mon 6/1/26	Mon 6/1/26							
16	<b>City of Pflugerville 30" WL Shutdown</b>	<b>7 days</b>	<b>Mon 6/1/26</b>	<b>Tue 6/9/26</b>							
17	Demo of Concrete Thrust Walls	3 days	Mon 6/1/26	Wed 6/3/26							
18	Removal of 1.5" Steel Plate	1 day	Thu 6/4/26	Thu 6/4/26							
19	Installation of 30" Spool Piece	2 days	Fri 6/5/26	Mon 6/8/26							
20	Backfill	1 day	Tue 6/9/26	Tue 6/9/26							
21	Return Waterline to Service	0 days	Tue 6/9/26	Tue 6/9/26							
22	Removal of HDPE Temporary	3 days	Wed 6/10/26	Fri 6/12/26							
23	Removal of Limestone and Concrete Blocks	1 day	Wed 6/10/26	Wed 6/10/26							
24	Haul off Blocks, Concrete, and HDPE	2 days	Mon 6/15/26	Tue 6/16/26							
25	Install MH on 24" Outlet	5 days	Wed 6/17/26	Tue 6/23/26							

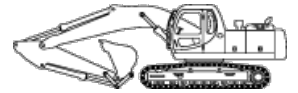
Project: Boggy Creek WL Repa Date: Fri 4/17/26	Task		Inactive Milestone		Start-only		Critical Split	
	Split		Inactive Summary		Finish-only		Progress	
	Milestone		Manual Task		External Tasks		Manual Progress	
	Summary		Duration-only		External Milestone			
	Project Summary		Manual Summary Rollup		Deadline			
Inactive Task		Manual Summary		Critical				

**Rental Rate Blue Book<sup>®</sup>, O&O Rates Report for H6C18 in TX EQUIPMENT**

May 9, 2025

**Caterpillar 395**

Crawler Mounted Hydraulic Excavators


 Size Class:  
**90.5 - 150.4 mt**  
 Weight:  
**N/A**
**Configuration for 395**

Bucket Capacity	<b>6.8 cu yd</b>	Horsepower	<b>542 hp</b>
Operating Weight	<b>207300 lbs</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 \$40,400.00	USD \$11,315.00	USD \$2,830.00	USD \$425.00	USD \$114.81	USD \$344.36
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2024: 99.99%)	(USD \$5.98)	(USD \$1.67)	(USD \$0.42)	(USD \$0.06)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$40,394.02</b>	<b>USD \$11,313.33</b>	<b>USD \$2,829.58</b>	<b>USD \$424.94</b>	<b>USD \$114.81</b>	<b>USD \$344.32</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$132.78
Idling Rate	USD \$267.58

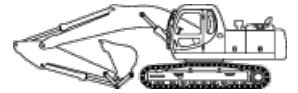
**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	31.33%	USD \$12,658.07/mo
Overhaul (ownership)	42.15%	USD \$17,027.88/mo
CFC (ownership)	16%	USD \$6,462.57/mo
Indirect (ownership)	10.52%	USD \$4,251.47/mo
Fuel (operating) @ USD 3.70	33.16%	USD \$38.07/hr

Revised Date: 2nd quarter 2025

**Rental Rate Blue Book<sup>®</sup>, O&O Rates Report for H3CL42 in TX EQUIPMENT**

May 9, 2025

**Caterpillar 349F (disc. 2019)**  
 Crawler Mounted Hydraulic Excavators

 Size Class:  
**50.5 - 66.4 mt**  
 Weight:  
**N/A**
**Configuration for 349F (disc. 2019)**

Horsepower	<b>417.0 hp</b>	Operating Weight	<b>117500.0 lbs</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 \$20,235.00	USD \$5,665.00	USD \$1,415.00	USD \$215.00	USD \$81.01	USD \$195.98
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2019: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$20,235.00</b>	<b>USD \$5,665.00</b>	<b>USD \$1,415.00</b>	<b>USD \$215.00</b>	<b>USD \$81.01</b>	<b>USD \$195.98</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$66.51
Idling Rate	USD \$144.26

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	31.33%	USD \$6,340.00/mo
Overhaul (ownership)	42.15%	USD \$8,528.69/mo
CFC (ownership)	16%	USD \$3,236.89/mo
Indirect (ownership)	10.52%	USD \$2,129.42/mo
Fuel (operating) @ USD 3.70	36.16%	USD \$29.29/hr

Revised Date: 2nd quarter 2025

**Rental Rate Blue Book<sup>®</sup>, O&O Rates Report for L6CL40 in TX EQUIPMENT**

May 9, 2025

**Caterpillar 966**

4-Wd Articulated Wheel Loaders

 Size Class:  
**275 - 349 hp**  
 Weight:  
**N/A**

**Configuration for 966**

Bucket Capacity	<b>3.8 cu yd</b>	Horsepower	<b>321 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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$13,995.00	USD \$3,920.00	USD \$980.00	USD \$150.00	USD \$60.01	USD \$139.53
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2023: 99.94%)	(USD \$7.89)	(USD \$2.21)	(USD \$0.55)	(USD \$0.08)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$13,987.11</b>	<b>USD \$3,917.79</b>	<b>USD \$979.45</b>	<b>USD \$149.92</b>	<b>USD \$60.01</b>	<b>USD \$139.48</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$52.44
Idling Rate	USD \$99.63

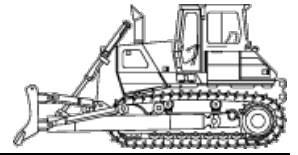
**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	39.18%	USD \$5,483.22/mo
Overhaul (ownership)	34.01%	USD \$4,760.08/mo
CFC (ownership)	16.71%	USD \$2,338.71/mo
Indirect (ownership)	10.1%	USD \$1,412.99/mo
Fuel (operating) @ USD 3.70	33.59%	USD \$20.16/hr

Revised Date: 2nd quarter 2025

**Rental Rate Blue Book<sup>®</sup>, O&O Rates Report for D5C11 in TX EQUIPMENT**

May 9, 2025

**Caterpillar D5K LGP (disc. 2015)**  
 Lgp Crawler Dozers

 Size Class:  
**85 - 104 hp**  
 Weight:  
**21347 lbs**
**Configuration for D5K LGP (disc. 2015)**

Dozer Type	<b>VPAT</b>	Horsepower	<b>96.0 hp</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 \$7,545.00	USD \$2,115.00	USD \$530.00	USD \$80.00	USD \$34.69	USD \$77.56
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2008: 99.37%)	(USD \$47.60)	(USD \$13.34)	(USD \$3.34)	(USD \$0.50)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$7,497.40</b>	<b>USD \$2,101.66</b>	<b>USD \$526.66</b>	<b>USD \$79.50</b>	<b>USD \$34.69</b>	<b>USD \$77.29</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$19.50
Idling Rate	USD \$51.17

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	24.96%	USD \$1,883.15/mo
Overhaul (ownership)	54.23%	USD \$4,091.41/mo
CFC (ownership)	11.18%	USD \$843.58/mo
Indirect (ownership)	9.63%	USD \$726.86/mo
Fuel (operating) @ USD 3.70	24.7%	USD \$8.57/hr

Revised Date: 2nd quarter 2025

**Rental Rate Blue Book<sup>®</sup>, O&O Rates Report for TFW44 in TX EQUIPMENT**

May 9, 2025

**Miscellaneous DSL 4X2 2500**  
 On-Highway Water Tankers

 Size Class:  
**To 199 hp**  
 Weight:  
**10500 lbs**

**Configuration for DSL 4X2 2500**

Horsepower	<b>150.0 hp</b>	Power Mode	<b>Diesel</b>
Tank Capacity	<b>2500.0 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 \$2,055.00	USD \$575.00	USD \$145.00	USD \$22.00	USD \$22.50	USD \$34.18
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2018: 99.78%)	(USD \$4.44)	(USD \$1.24)	(USD \$0.31)	(USD \$0.05)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$2,050.56</b>	<b>USD \$573.76</b>	<b>USD \$144.69</b>	<b>USD \$21.95</b>	<b>USD \$22.50</b>	<b>USD \$34.15</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$8.26
Idling Rate	USD \$25.51

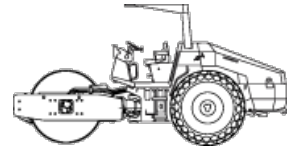
**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	47.55%	USD \$977.25/mo
Overhaul (ownership)	29.13%	USD \$598.65/mo
CFC (ownership)	11.38%	USD \$233.79/mo
Indirect (ownership)	11.94%	USD \$245.31/mo
Fuel (operating) @ USD 3.70	61.6%	USD \$13.86/hr

Revised Date: 2nd quarter 2025

**Rental Rate Blue Book<sup>®</sup>, O&O Rates Report for RVS42 in TX EQUIPMENT**

May 9, 2025

**Caterpillar CP-433E (disc. 2015)**  
 Single Drum Vibratory Compactors

 Size Class:  
**4.5 - 7.4 mt**  
 Weight:  
**15750 lbs**
**Configuration for CP-433E (disc. 2015)**

Drum Type	<b>Padfoot</b>	Drum Width	<b>66.0 in</b>
Horsepower	<b>96.0 hp</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 \$2,655.00	USD \$745.00	USD \$185.00	USD \$28.00	USD \$20.21	USD \$35.30
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2005: 92.92%)	(USD \$188.05)	(USD \$52.77)	(USD \$13.10)	(USD \$1.98)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$2,466.95</b>	<b>USD \$692.23</b>	<b>USD \$171.90</b>	<b>USD \$26.02</b>	<b>USD \$20.21</b>	<b>USD \$34.23</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$10.53
Idling Rate	USD \$23.25

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	45.62%	USD \$1,211.33/mo
Overhaul (ownership)	24.84%	USD \$659.53/mo
CFC (ownership)	15.94%	USD \$423.31/mo
Indirect (ownership)	13.59%	USD \$360.83/mo
Fuel (operating) @ USD 3.70	45.67%	USD \$9.23/hr

Revised Date: 2nd quarter 2025

**Rental Rate Blue Book<sup>®</sup>, O&O Rates Report for FB180 in TX EQUIPMENT**

May 9, 2025

**Miscellaneous 40**  
 Ventilating Blowers

 Size Class:  
**30 - 49 hp**  
 Weight:  
**1200 lbs**

**Configuration for 40**

Horsepower	<b>40.0 hp</b>	Power Mode	<b>Electric</b>
Rpm	<b>1,750</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 \$915.00	USD \$255.00	USD \$64.00	USD \$10.00	USD \$3.10	USD \$8.30
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2014: 95.28%)	(USD \$43.16)	(USD \$12.03)	(USD \$3.02)	(USD \$0.47)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$871.84</b>	<b>USD \$242.97</b>	<b>USD \$60.98</b>	<b>USD \$9.53</b>	<b>USD \$3.10</b>	<b>USD \$8.05</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$2.28
Idling Rate	USD \$4.95

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	26%	USD \$237.92/mo
Overhaul (ownership)	53.95%	USD \$493.60/mo
CFC (ownership)	9.36%	USD \$85.62/mo
Indirect (ownership)	10.69%	USD \$97.85/mo

Fuel cost data is not available for these rates.

Revised Date: 2nd quarter 2025

**Rental Rate Blue Book<sup>®</sup>, O&O Rates Report for PF198 in TX EQUIPMENT**

May 9, 2025

**Ford F-150 XLT 4X4 GAS**  
 Light Duty Trucks

 Size Class:  
**2**  
 Weight:  
**N/A**

**Configuration for F-150 XLT 4X4 GAS**

Power Mode	Gasoline	Wheelbase	122.8 Inches
Model Trim	XLT	Gross Vehicle Weight Rating	6050 Pounds

**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 \$3,270.00	USD \$915.00	USD \$230.00	USD \$35.00	USD \$12.70	USD \$31.28
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2013: 89.27%)	(USD \$351.00)	(USD \$98.21)	(USD \$24.69)	(USD \$3.76)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$2,919.00</b>	<b>USD \$816.79</b>	<b>USD \$205.31</b>	<b>USD \$31.24</b>	<b>USD \$12.70</b>	<b>USD \$29.29</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$10.10
Idling Rate	USD \$20.29

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	27.39%	USD \$895.51/mo
Overhaul (ownership)	39.11%	USD \$1,278.90/mo
CFC (ownership)	16.37%	USD \$535.36/mo
Indirect (ownership)	17.13%	USD \$560.24/mo
Fuel (operating) @ USD 3.13	29.13%	USD \$3.70/hr

Revised Date: 2nd quarter 2025

**Rental Rate Blue Book<sup>®</sup>, O&O Rates Report for ACS41 in TX EQUIPMENT**

May 9, 2025

**Miscellaneous 185 CFM DIESEL**  
 Portable Rotary Screw Air Compressors

 Size Class:  
**125 - 249 cu ft/min**  
 Weight:  
**2100 lbs**

**Configuration for 185 CFM DIESEL**

Air Delivery Rating	<b>185.0 cu ft/min</b>	Horsepower	<b>80.0 hp</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 \$4,735.00	USD \$1,325.00	USD \$330.00	USD \$50.00	USD \$28.36	USD \$55.26
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2016: 98.58%)	(USD \$67.02)	(USD \$18.75)	(USD \$4.67)	(USD \$0.71)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$4,667.98</b>	<b>USD \$1,306.25</b>	<b>USD \$325.33</b>	<b>USD \$49.29</b>	<b>USD \$28.36</b>	<b>USD \$54.88</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$7.45
Idling Rate	USD \$37.17

**Rate Element Allocation**

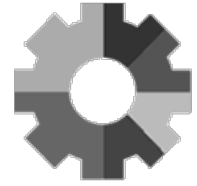
Element	Percentage	Value
Depreciation (ownership)	13.2%	USD \$625.11/mo
Overhaul (ownership)	71.91%	USD \$3,405.02/mo
CFC (ownership)	8.07%	USD \$382.16/mo
Indirect (ownership)	6.82%	USD \$322.70/mo
Fuel (operating) @ USD 3.70	37.55%	USD \$10.65/hr

Revised Date: 2nd quarter 2025

**Rental Rate Blue Book<sup>®</sup>, O&O Rates Report for EG567 in TX EQUIPMENT**

May 9, 2025

**Miscellaneous DIESEL 25 KW**  
 Large Generator Sets

 Size Class:  
**20 - 50 kW**  
 Weight:  
**N/A**

**Configuration for DIESEL 25 KW**

Enclosure Power Mode	<b>Enclosed Diesel</b>	Horsepower	<b>35.0 hp</b>
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**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 \$900.00	USD \$255.00	USD \$64.00	USD \$10.00	USD \$11.86	USD \$16.97
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2023: 99.89%)	(USD \$1.00)	(USD \$0.28)	(USD \$0.07)	(USD \$0.01)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$899.00</b>	<b>USD \$254.72</b>	<b>USD \$63.93</b>	<b>USD \$9.99</b>	<b>USD \$11.86</b>	<b>USD \$16.97</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$3.39
Idling Rate	USD \$12.10

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	37.96%	USD \$341.63/mo
Overhaul (ownership)	33.55%	USD \$301.92/mo
CFC (ownership)	12.8%	USD \$115.18/mo
Indirect (ownership)	15.7%	USD \$141.27/mo
Fuel (operating) @ USD 3.70	58.94%	USD \$6.99/hr

Revised Date: 2nd quarter 2025

**Rental Rate Blue Book®, O&O Rates Report for FW305 in TX EQUIPMENT**

May 9, 2025

**Wacker Neuson BS60-2PLUS 11"**  
 Hand Held Rammers

 Size Class:  
**All**  
 Weight:  
**N/A**

**Configuration for BS60-2PLUS 11"**

Horsepower	<b>2.3 hp</b>	Pounds Per Blow	<b>4047 lbs</b>
Power Mode	<b>Gasoline</b>	Shoe Size	<b>9.8 x 13.4 in</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 \$3,410.00	USD \$955.00	USD \$240.00	USD \$36.00	USD \$5.15	USD \$24.52
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2018: 98.03%)	(USD \$67.03)	(USD \$18.77)	(USD \$4.72)	(USD \$0.71)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$3,342.97</b>	<b>USD \$936.23</b>	<b>USD \$235.28</b>	<b>USD \$35.29</b>	<b>USD \$5.15</b>	<b>USD \$24.14</b>

**Non-Active Use Rates**

	<b>Hourly</b>
Standby Rate	USD \$2.46
Idling Rate	USD \$19.64

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	6.36%	USD \$216.82/mo
Overhaul (ownership)	87.05%	USD \$2,968.33/mo
CFC (ownership)	2.39%	USD \$81.53/mo
Indirect (ownership)	4.2%	USD \$143.31/mo
Fuel (operating) @ USD 3.13	12.62%	USD \$0.65/hr

Revised Date: 2nd quarter 2025

**Rental Rate Blue Book<sup>®</sup>, O&O Rates Report for FVP24 in TX EQUIPMENT**

May 9, 2025

**Miscellaneous DIESEL 60 KW**  
 Large Generator Sets

 Size Class:  
**51 - 100 kW**  
 Weight:  
**N/A**

**Configuration for DIESEL 60 KW**

Enclosure	<b>Open</b>	Horsepower	<b>88.0 hp</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 \$1,070.00	USD \$300.00	USD \$75.00	USD \$11.00	USD \$24.53	USD \$30.61
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2014: 98.32%)	(USD \$17.96)	(USD \$5.04)	(USD \$1.26)	(USD \$0.18)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$1,052.04</b>	<b>USD \$294.96</b>	<b>USD \$73.74</b>	<b>USD \$10.82</b>	<b>USD \$24.53</b>	<b>USD \$30.51</b>

**Non-Active Use Rates**

Standby Rate	USD \$3.97
Idling Rate	USD \$23.55

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	37.96%	USD \$406.16/mo
Overhaul (ownership)	33.55%	USD \$358.95/mo
CFC (ownership)	12.8%	USD \$136.94/mo
Indirect (ownership)	15.7%	USD \$167.95/mo
Fuel (operating) @ USD 3.70	71.63%	USD \$17.57/hr

Revised Date: 2nd quarter 2025



Date: Tuesday, April 7, 2026  
Quote #: 260225-10474

FOR INFORMATION AND TO PLACE AN ORDER CALL:

Name: Jason Strong  
Phone #: (312) 771-7938  
Email: [jason.strong@thompsonpipegroup.com](mailto:jason.strong@thompsonpipegroup.com)

We propose furnishing the following Pipe and Fittings manufactured in accordance with the applicable AWWA Standard, at the prices and conditions listed for this project:

Project: Pflugerville, TX  
Bid Date:  
Engineer:

This take-off is our interpretation of the plans and specifications dated April 2026. Take-offs are provided as a courtesy only and we make no representation or warranty regarding their accuracy or completeness. You therefore remain responsible for verifying our calculations prior to manufacture and shipment. Any changes to the listed materials must be negotiated and will be charged on the basis of our Standard Price List.

In the event of escalation of steel prices, additional charges shall be based on American Metal Markets Hot Rolled Coils Index, FOB Midwest Mill. The pipe pricing adjustment shall be: for every \$1.00/cwt in movement in steel price indices; pipe selling price will be adjusted by 1 ½ %.

Addendums acknowledged to date:

## Bid Item 1 - 30" C303 Class 250 w/ Mortar Bands

### Bid Item 1 Total

\$108,803

#### Pipe:

<u>Footage</u>	<u>Size</u>	<u>Description</u>	<u>Cost</u>	<u>Unit</u>	<u>Extended</u>
120	30"	AWWA C303 Concrete Pressure Pipe Bar Wrapped Steel Cylinder 288 LB/LF   16 LL	\$810.49	LF	\$97,259

#### Fittings & Specials:

<u>Quantity</u>	<u>Size</u>	<u>Description</u>	<u>Cost</u>	<u>Unit</u>	<u>Extended</u>
16	30"	Raised Mortar Bands	\$380	EA	\$6,080
2	30"	Short	\$2,732	EA	\$5,464

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## Bid Item 2 - 30" C303 Class 250

### Bid Item 2 Total

\$16,179

#### Pipe:

<u>Footage</u>	<u>Size</u>	<u>Description</u>	<u>Cost</u>	<u>Unit</u>	<u>Extended</u>
16	30"	AWWA C303 Concrete Pressure Pipe Bar Wrapped Steel Cylinder 288 LB/LF   16 LL	\$1,011.15	LF	\$16,179

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## Bid Item 3 - 30" Butt Strap

### Bid Item 3 Total

\$11,832

#### Fittings & Specials:

<u>Quantity</u>	<u>Size</u>	<u>Description</u>	<u>Cost</u>	<u>Unit</u>	<u>Extended</u>
6	30"	Split Butt Strap	\$1,972	EA	\$11,832

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## Bid Item 4 - 30" C303 Class 250 CO

### Bid Item 4 Total

\$77,771

#### Pipe:

<u>Footage</u>	<u>Size</u>	<u>Description</u>	<u>Cost</u>	<u>Unit</u>	<u>Extended</u>
32	30"	AWWA C303 Concrete Pressure Pipe Bar Wrapped Steel Cylinder 288 LB/LF   16 LL	\$595.33	LF	\$19,051

#### Fittings & Specials:

<u>Quantity</u>	<u>Size</u>	<u>Description</u>	<u>Cost</u>	<u>Unit</u>	<u>Extended</u>
1	30"	Short	\$2,732	EA	\$2,732
1	30"	23° to 45.5° Elbow	\$20,492	EA	\$20,492
1	30"	68° to 90° Elbow	\$31,888	EA	\$31,888
1		4' of cut-to-fit	\$3,608	EA	\$3,608

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Project Total: \$214,585

## TERMS AND CONDITIONS OF QUOTATION, BECOME PART OF CONTRACT ON ACCEPTANCE

1. **ACCEPTANCE:** TPG Pressure, Inc. , a Texas Corporation, dba Thompson Pipe Group - Pressure (Seller) is the supplier of the goods and materials (Products) that are the subject matter of this Quotation. By accepting this Quotation, Buyer consents to all its terms and conditions. This Quotation becomes a binding Contract only upon Buyer's unconditional acceptance of these Terms and Conditions. Upon notice to Seller that the Products are for a bid job, this Quotation shall become a binding Contract only if Buyer is awarded the bid job. No order is effective until accepted in writing by Seller .
2. **ENTIRE AGREEMENT:** This Contract is the entire, final, exclusive agreement of the parties related to the subject matter hereof. No verbal conditions, warranties, representations or statements of any kind concerning this Contract are valid unless expressly set forth herein. Any modifications need to be in writing, and signed by the parties. These terms and conditions shall control and take precedence over any terms and conditions to the contrary in any purchase order or other document submitted by Buyer or Seller.
3. **PRICES:**
  - a. The prices quoted by Seller are firm for up to thirty (30) days after the date of Quotation. Thereafter, if the parties have not reached agreement on a purchase order and/or contract Seller may review and revise the prices.
  - b. Price changes made in the regular course of business shall apply to Products covered by Seller's Quotation for a particular project and delivered after the thirty (30) day period if such delivery delay is not Seller's fault. Seller may increase prices when Buyer requests delivery in lots smaller than truckload.
  - c. All bid items are separate, unique. If an item is not listed in the quotation, then it is regarded as not quoted. Quotations are optimized for each customer and the items quoted cannot be individually separated without a new quotation.
  - d. Seller does not calculate prices on a lump sum basis; all purchases are made either as unit prices or time and material basis.
  - e. Seller's prices are based on the best available information at the time a bid is submitted. Any contract or purchase order that contemplates start of manufacture greater than 9 months from the date of bid and/or requires manufacturing over more than one phase shall be subject to the Price Escalation clause as described in Section 27 of these terms and conditions.
4. **PRE-PAYMENT OF MATERIAL:** On any project, purchase order, and/or contract, Buyer shall have the opportunity to pre-pay for steel necessary for the manufacture of products subject to these terms and conditions. Should Buyer decline and/or fail to timely pre-pay for such material, price escalations shall be subject to Price Escalation clause described in Section 27.
5. **RETAINAGE:** NO RETENTION PAYMENT DEDUCTION IS ALLOWED.
6. **STANDARD GOODS:** [Reserved]
7. **CURVED SECTIONS:** [Reserved]
8. **TAXES:** In the absence of a valid exemption or resale certificate, all federal, state and local tax assessments, fees, duties and charges related to the Products are in addition to the prices quoted herein, and shall be paid by Buyer. A fee of 2% of the invoiced value will be charged if Seller is required to recoup, on Buyer's behalf, previously paid sales or use taxes.  
**Applicable Tax** \_\_\_yes \_\_\_no \_\_\_percent of applicable tax
9. **QUANTITY:** The quoted quantities are estimated. Payment will be made at the unit prices set forth in the Quotation for the actual quantities provided. If Buyer reduces the quantity of any line item of Products by 10% or more, then Seller may increase the unit price of such item by a reasonable amount to offset the reduction in quantity.

## TERMS AND CONDITIONS OF QUOTATION, BECOME PART OF CONTRACT ON ACCEPTANCE

**10. SHOP DRAWINGS:** One complete set of shop drawings will be prepared and are included at no additional charge. Unless caused by our error, additional time spent on shop drawing preparation for previously completed drawings will be charged at the rate of \$250 per hour.

**11. DELIVERY: RECEIPTED BILL OF LADING SHALL BE BINDING UNLESS IMMEDIATELY DISPUTED.** Unless transportation is provided by Buyer, and except as hereinafter provided, all orders are F.O.B Seller's (Shipping Point).

These shipping terms apply only on single shipments of a single order to one destination within the continental United States. Excess charges incurred, through special routings, at Buyer's request will be charged to Buyer. Method and route of shipment are at Seller discretion, unless the Buyer supplies explicit instructions. All shipments are insured at the Buyer's expense and made at the Buyer's risk. Title to the Products and risk of loss passes to Buyer upon delivery to the carrier. Carriage insurance paid Inco terms 2000. Rail shipments are based on minimum car load lots. Truck shipments are based on applicable state limit truck load lots

Buyer, to unload. Any deviation to truck length and payload capacity is subject to additional delivery costs. The location shall be deemed inaccessible if the truck cannot proceed with the full load and under its own power without damage to the truck or driver. Upon delivery, Buyer is responsible for protection and safety measures relating to the Products, and for compliance with all governmental regulations and ordinances with regard to storage or placement of the Products.

Seller shall not be responsible to Buyer for any Products sold herein claimed to be broken or defective unless Buyer gives seller written notice, not to exceed five (5) days from date of delivery so that Seller shall have an opportunity to immediately investigate the claim. Products with only cosmetic blemishes that do not affect the integrity of the Products may not be rejected by Buyer.

Buyer may, at its option and expense, arrange for pick-up and delivery of Products, at which time quote will be adjusted accordingly. Prior to pick-up, Buyer must furnish to Seller a valid insurance certificate with Seller's minimum insurance coverage amounts and an Endorsement adding Seller as an Additional Insured. Buyer will incur a loading fee of \$300 per trailer loaded, regardless of quantity of Products loaded. All jack pipe orders do not include grout port plugs nor plywood pressure distribution rings (to be supplied by others), and are required to be off loaded by the contractor on site. If applicable rail shipments are based on minimum car load lots. Taxes or Customs charges associated with export shipments are not included in the prices quoted.

**12. DELAY AND NON-DELIVERY REMEDY:** Seller will use reasonable efforts to meet any mutually agreed upon shipment or delivery dates specified by it, but those dates are estimates only. Seller will notify the Buyer if a shipment or delivery date will not be met and, if possible, the time when delivery can be expected. Mutually agreed upon delivery dates are contingent on milestones schedule dates.

a. **BUYER COOPERATION** Delays in receipt of Executed Purchase order, approved drawings / specifications, and / or engineering approval of drawings may result in later completion dates. If delay occurs, the resulting deliveries may result in more than a day for day delay, for which Seller shall not be charged.

b. Prior to the start of manufacture, and unless waived in writing by Seller, Buyer shall submit a completed credit application and provide copies of any relevant bonds that are in place for a specific project. In the event of delays in providing this information Seller may suspend performance of its duties without charge. Failure to timely provide bond and credit information may result in more than a day for day delay, such delay shall not be charged to Seller.

**13. CARRIER LOSS AND DAMAGE:** If any of the goods specified on the carrier's delivery receipt are short or damaged, Buyer should not accept them or sign the receipt until the carrier agent makes a shortage or damage notation on the receipt. If concealed loss or damage is discovered, Buyer must contact the delivering carrier at once and request an inspection. In either event, Buyer must notify Seller immediately of such damage or shortage.

**14. CANCELLATION or CHANGE ORDER CHARGES:** Buyer is prohibited from canceling this order unless Seller agrees in writing to a cancellation charge that takes into account work completed and material used, together with all incidental or consequential damages incurred as a result of such cancellation, less any value recoverable from the disposal of such products. Regardless of change order or cancellation, the Buyer is financially responsible for all material produced and material procured in anticipation of manufacturing products in accordance with this agreement. TPG will promptly issue invoice upon receipt of written notice of cancellation or change order.

**15. PAYMENT:** Invoiced amounts are due 30 days after invoice date, without any right of offset. Thereafter, interest accrues on any unpaid amounts at the rate of 1.5% per month, compounded monthly. Payment shall not be subordinated to any retention, project specifications, or third-party contract terms and conditions specifying when Buyer will be paid for the Products. All Payments are due in US Dollars.

## TERMS AND CONDITIONS OF QUOTATION, BECOME PART OF CONTRACT ON ACCEPTANCE

**16. DEFAULT:** Failure to pay any amount due by this Contract or any other between Buyer and Seller constitutes default. Upon default, Seller at its option may cancel the unfulfilled portion of this Contract, and all sums owing shall become due and payable, and the Seller may bring action for any or all sums due or to become due from Buyer to Seller, and exercise its rights under any bonds and/or the lien laws of the state in which the material was delivered against the property where the Products are delivered or installed. Buyer hereby agrees to pay all costs incurred including reasonable attorney's fees, in connection with the repossession of Products, collection of balance due, and pursuant to any available construction remedies (e.g., mechanic's lien foreclosure, stop notice action, bond action).

**17. PERFORMANCE:** Seller shall not be liable for delays or other failure to perform because of any delays in manufacture or delivery due to unforeseeable causes beyond the control and without the fault or negligence of Seller, including Acts of God, or the public enemy, acts of the Government, in either of its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather, delays of Seller's agents or suppliers due to any causes and non-availability of materials. Except as specifically provided herein.

**18. WARRANTIES:** Seller warrants that its Products meet its published product specifications in effect at the time of manufacture. This warranty is valid for 12 (twelve) months after manufacture. Seller's specifications represent typical values obtained in accordance with ASTM testing methods. This warranty does not cover damage in shipment. Seller makes no other express warranties. Seller, disclaims and the buyer waives all implied warranties, including merchantability and fitness for a particular purpose.

Warranty or defect claims must be received by Seller within 30 days after discovery or within one year of shipment, whichever is earlier. Any cause of action that Buyer may have against Seller and which may arise under this contract must be commenced within one (1) year after the cause of action has arisen. Buyer's sole recourse for breach of this warranty is either (a) repair of the defective Products; (b) replacement of defective Products with conforming Products. F.O.B. Shipping Point; or (c) the return of purchase price, at Seller's sole discretion. Short count claims must be made in writing within 7 days of receipt of the Products. Seller may require verification of any such claim. Defective goods should be shipped to Seller, freight prepaid, but only after prior written approval by an authorized Seller Manager. Claims that are not made within the applicable claims period are deemed waived.

This limited warranty covers normal use. Seller does not warrant and is not responsible for: (a) damage caused by failure to provide a suitable installation or operating environment for the Products; (b) damage caused by any accidents; (c) damages caused by any disaster such as fire, flood, wind, earthquake, or lightning; (d) damage caused by unauthorized attachments, alterations, modifications or foreign objects; (e) damage caused by the use of the Products for purposes other than those for which they are customarily used; (f) damage from improper storage, installation, and / or maintenance; or (g) damage caused by any other abuse, misuse, mishandling or misapplication. Furthermore, this limited warranty shall not apply to any Products or parts of Products which have been repaired or altered without Seller's written approval.

All technical advice, recommendations, and services of Seller are intended for use by persons having skill, at their own risk, and Seller assumes no responsibility, and buyer hereby waives all claims against Seller, for results obtained or damages incurred from the use of Seller advice, recommendations, and services. Unless otherwise agreed in writing, Seller makes no further warranty of any kind, express or implied, relating to the product, whether used alone or in combination with other materials.

Seller MAKES NO OTHER WARRANTY OF ANY KIND WHATSOEVER, EXPRESSED OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR END-USE OR PURPOSE. Seller DISCLAIMS ANY WARRANTY EXCEEDING THE EXPRESS WARRANTY STATED HEREIN.

**19. TESTS:** Buyer is responsible for the costs of any tests performed on the Products, which tests are not included in the Quotation. Failure of Buyer to witness any scheduled tests shall be deemed a waiver by Buyer of its right to do so, and of any right to require repetition of such tests.

**20. LIMITATION OF LIABILITY.** Seller will not be liable for any indirect, special, consequential, or punitive damages (including lost profits) arising out of or relating to this agreement or the transactions it contemplates (whether for breach of contract, tort, negligence, strict liability or other form of action) and irrespective of whether Seller has been advised of the possibility of any such damage. In no event will the Seller's liability exceed the price Buyer paid to Seller for the specific Products provided by the Seller giving rise to the claim or cause of action. In no event will either party have any liability arising hereunder or in connection herewith to any party or other person for any lost profits or other consequential, special, incidental, indirect, collateral or punitive damages of any kind, regardless of whether such party or person will be advised, will have other reason to know, or in fact will know of the possibility of the foregoing; except to the limited extent that such damages may be covered by either parties insurance policy(ies) and then such damages shall be limited to the amount covered by said policies.

**21. HOLD HARMLESS:** Buyer agrees to indemnify, defend and hold Seller, its agents, employees, officers, or affiliated companies harmless from all liabilities, claims, charges, expenses, and costs on account or by reason of any injuries, deaths, liabilities claims, suits or losses however occurring or damages relating to Buyer's acts or omissions, or anyone working on Buyer's behalf, or arising from delivery, handling, storage, or use of said Products. This indemnification shall extend to claims occurring after this Contract is terminated as well as while it is in force. To the extent allowed by law, this indemnity shall apply regardless of any passive negligent act or omission or other fault of Seller, or its agents, employees or other independent contractors who are responsible to Seller; however, Buyer shall not be obligated to indemnify: (i) for a claim that arises out of the sole negligence of Seller or its agents, servants or independent contractors who are responsible to Seller; or (ii) to the extent a claim arises out of, pertains to, or relates to the active negligence of willful misconduct of such persons.

## TERMS AND CONDITIONS OF QUOTATION, BECOME PART OF CONTRACT ON ACCEPTANCE

- 22. PATENTS:** Seller agrees to defend any suit brought against a Buyer so far as it is based on a claim that any product or any part thereof in the particular form sold by Seller infringes a United States patent, but only on condition that the Buyer shall promptly notify Seller in writing of any such claim, and shall give Seller full authority for the conduct of such suit, and shall render to Seller (at its expense) whatever information and assistance may be reasonable required for such defense. Upon such conditions, Seller shall pay damages and costs, if any, awarded against Buyer in such suit, and in case the product, or any part thereof, is held to infringe and the use of the product or part is enjoined, Seller shall have the option of procuring for Buyer the right to continue using the product, replacing the same with a non infringing product, modifying the same so as to avoid infringement, or removing it and refunding the purchase price. The foregoing states Seller's entire liability for patent infringement. Buyer shall indemnify Seller and hold it harmless from and against any expense or loss resulting from infringement of patents or trademarks arising from compliance with Buyer's designs or specifications.
- 23. NON-ASSIGNMENT:** Buyer shall not assign, even for the purpose of fulfilling any disadvantaged or minority quota(s), this Contract or any interest therein without written permission from Seller. Furthermore, Seller shall guarantee assignee's performance under these terms and conditions unless specifically exempted from such obligation by Seller and in writing.
- 24. RISK OF LOSS:** All shipments shall be unloaded in their entirety at the designated delivery or unloading point, and no shipment is to be partially unloaded at one point and the remainder elsewhere. All shipments, rail and truck, are subject to all applicable tariff regulations. Risk of damage or loss of the Products shall pass to Buyer upon shipment from Seller's location (FOB-Shipping Point).
- 25. NON-WAIVER:** Waiver by Seller of any provision of this Contract shall not be deemed as a waiver of and such provision hereunder, shall remain in full force and affect.
- 26. STORAGE:** In the event the Buyer delays receipt of shipment(s) scheduled beyond 15 calendar days of mutually agreed delivery date, Seller will invoice customer at a pro-rated monthly rate of 1.5% of the value of the delayed shipment(s) to cover storage and carrying costs up to 29 days. In the event Buyer does not accept delivery of Products within 30 days of the Buyer submitted delivery schedule, Buyer agrees to pay a monthly storage fee of three percent (3%) of the price of the stored Products until delivery occurs. Risk of Loss transfers to Buyer at the point Buyer fails to accept or schedule delivery in accordance with the agreed schedule. Any rescheduling shall be by mutual agreement with the same prevailing terms. Title to the Products and risk of loss, passes to Buyer upon the commencement date of such additional charges. Seller will be entitled to invoice material manufactured and stored on Buyer's behalf after 30 days. Buyer shall be responsible for payment upon receipt of said invoice whether or not products have been delivered to job site.
- 27. PRICE ESCALATION:** After execution of a contract or purchase order:
- The price of material other than steel, necessary for manufacturing product significantly increases, through no fault of contractor, the price shall be equitably adjusted by an amount reasonably necessary to cover any such significant price increases. As used herein, a significant price increase shall mean any increase in price exceeding 10 % experienced by Seller from the date of the contract signing. Such price increases shall be documented through quotes, invoices, or receipts.
  - In accordance with Section 3(e), in the event of escalation of steel prices, Seller may make equitable price adjustment based on American metal Markets hot Rolled Coils Index, FOB Midwest Mill. The pipe pricing adjustment shall be: for every \$1.00/cwt in increase in steel price indices; pipe selling price will be adjusted by 1.5%.
- 28. CHANGE IN LAW:** "Applicable law" means laws and any other instruments/ subordinate legislation having the force of law or having been published in any country from which material may be sourced to undertake this agreement. For the avoidance of doubt, Applicable Law shall include any applicable statute, ordinance, decree, regulation, or by-law or any rule, circular, directive or any licenses, consent, permit, authorization, concession or other approval issued by any authority which has appropriate jurisdiction. "Change of Law" means the coming into effect after the date of this executed agreement Contract or binding bid submission of: Applicable Law; or any applicable judgment of a relevant court of law which changes the interpretation of the Applicable Law and is a binding precedent which directly and adversely affects the Seller's performance under the Contract in a material way. If the Seller suffers (or will suffer) delay and/ or incurs additional costs as a result of a Change of Law and the net cost to the Seller is in excess of 5% as a result of a Change of Law, then the Seller will be entitled to an adjustment to the contract price and /or an extension of time. The Seller must deliver a notice to the Buyer sixty (60) days of the occurrence of that Change of Law; identifying the Change of Law and the impact of that change of Law, accompanied by full details of the claim, and request a Contract variation. In the event that that the Seller is prevented from performing its obligations under the Contract and this cannot be remedied by a Variation or the Buyer has refused to grant a variation, then the Seller may give notice of termination of the contract. If a Change of Law occurs, the Seller is obliged to take all reasonable steps to mitigate the adverse impact of such Change of Law upon the Contract.
- 29. RETURNS:** Seller is producing an engineered product per customer order. Seller does not accept return to stock material unless mutually agreed upon. Should Buyer wish to return and Seller agrees to accept any material from original purchase order, Buyer will incur a minimum charge of 30% of the net selling price plus any charges incurred by Seller to inspect, transport and rework material to working condition upon delivery to Seller's inventory. **FLANGED PRODUCTS ARE SPECIAL ORDER AND MAY NOT BE RETURNED.**
- 30. SEVERABLE PROVISIONS.** The provisions of this agreement are severable, and if any one or more provision(s) may be determined to be illegal or otherwise unenforceable, in whole or in part, the remaining provisions and any partially unenforceable provisions to the extent enforceable shall nevertheless be binding and enforceable.
- 31. GOVERNING LAW:** State of Texas and Texas Commercial Code.
- 32. LEGAL ACTION.** No legal action shall be brought against the Seller for any claim with respect to any Products furnished under this contract more than one year after delivery of such Products to the Buyer. It is agreed that any cause of action with respect to such Products shall accrue on the date of delivery of such Products. In the event of any controversy, claim or action being filed between the parties respecting this purchase order contract, prevailing party shall be entitled, in addition to all expenses, costs and damages, to reasonable attorney's fees.

**TERMS AND CONDITIONS OF QUOTATION, BECOME PART OF CONTRACT ON ACCEPTANCE**

**33. DISPUTE MITIGATION AND RESOLUTION.** If a dispute arises out of or relates to this contract, or the breach thereof, and if the dispute cannot be settled through negotiation, the parties agree to try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its Construction Industry Mediation Procedures (“Mediation Procedures”). Either party may declare negotiations to have failed and demand mediation upon written notice to the other party. The parties will have fifteen (15) days from the date mediation was demanded to agree upon a mediator. Should the parties fail to agree to appoint a mediator the AAA shall make the appointment in accordance its Mediation Procedures. Upon failure of mediation in whole or in part, any dispute; controversy; or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its Construction Industry Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The venue of any binding dispute resolution procedure shall be Grand Prairie, Texas, Dallas County unless otherwise agreed. Any court action required to enforce the terms of this binding dispute resolution procedure, or any legal proceeding no matter the nature shall be filed in Dallas County Texas.

**34. Engineering Services.** Additional Engineering services, other than what is provided in the shop drawings, will be billed separately. Significant Engineering services will require a 20% upfront payment and charged at an agreed upon rate.

**35. FIELD VISITS.** Other than field visits required by a purchase order , all subsequent requests for services will be billed separately.

**36. Force Majeure.** Seller may suspend or delay its delivery of any Product ordered hereunder upon the occurrence of any event beyond Seller's reasonable control, including, but not limited to, wars, terrorist acts, hostilities, revolutions, riots, civil commotion, national emergency, strikes, lockouts, epidemics, fire, flood, earthquake, force of nature, explosion, embargo, any other act of God, any utilities outage, or any law, proclamation, regulation, ordinance of any court, government or governmental agency. Unavailability of supplies (except if an event of Force Majeure as described before occurs with Seller's supplier(s)), and failure of suppliers, are within Seller's control. Seller may only rely on the above provision if it promptly notifies BUYER in writing—either by fax or by email—of the occurrence of any of the above events. BUYER shall be entitled to cancel a Product Purchase Order if the delay lasts for more than 16 weeks and may place a corresponding order with another supplier. Where the delivery of Goods is delayed, through no fault of Seller, as a result of the shortage or unavailability of material necessary for production, Seller shall not be liable for any additional costs or damages associated with such delay(s).

**37. CYBER SECURITY.** (a) Buyer shall not introduce or negligently cause to be introduced, a virus, worm, trojan horse, or any other malicious or harmful software code, data, or file that may damage, interfere with, intercept or expropriate any system, data, personal information or property of Seller; (b) attempt to gain unauthorized access to accounts not owned by Buyer, or to any connected network or servers to the Services through hacking, phishing, or other means; (c) be held responsible for any changes to account information transmitted by way of phishing or similar scheme, meant to send money or other goods and valuable consideration to a third party for malicious means; (d) in the event Sellers electronic information, including, by way of example only, email accounts are compromised Seller shall be responsible for any money, goods, or other valuable consideration sent to said third parties. Furthermore, Seller may act in reliance upon instructions, instruments or signature reasonably believed by Seller to be genuine, and may assume that any employee of Buyer or, including but not limited to, Buyers affiliates, subsidiaries, or agents giving any written notice, request or instruction has the authority to do so.

**38. FREIGHT:** Our quote is based on a freight price of \$\_\_\_\_\_ for a full legal flatbed load. Freight charges over and above \$\_\_\_\_\_ for each full legal flatbed load will be invoiced reflecting market costs at time of shipment. Any overage charges for freight will be invoiced separately using freight invoices as support. Seller reserves the right to select the carrier of its choice. If the customer or “receiver” elects to employ and schedule his own delivery trucks, a transportation deduct for only the amount that was bid per load will be allowed. All additional charges from 3<sup>rd</sup> party are absorbed by the receiver..

**39. SPECIAL TERMS AND CONDITIONS.** [As needed]

Accepted:

Thompson Pipe Group – Pressure (Seller)

Signed By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

**TERMS AND CONDITIONS OF QUOTATION, BECOME PART OF CONTRACT ON ACCEPTANCE**

Date: \_\_\_\_\_

Accepted:

Buyer: \_\_\_\_\_

Signed by: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Project Name: \_\_\_\_\_

Quote Number: \_\_\_\_\_

Purchase Order Number: \_\_\_\_\_

## PROJECT TERMS AND CONDITIONS

**Blended Cement:** In response to international concerns with sustainability, cement manufacturers are moving forward with a plan to become carbon neutral. This plan includes steps to reduce fuel usage and emissions by converting their production to blended cements which replace 5-10% of clinker with limestone. Blended Portland cement manufactured in accordance with ASTM C595 provides a cement with properties that meet or exceed the critical properties of ASTM C150 Portland cement. With conversion of manufacture from ASTM C150 to ASTM C595 cement, supply of ASTM C150 cement has become vitually unavailable domestically. ASTM C595 Type IL cement has been included by addendum for use in AWWA C205. There is probability your project will be produced using ASTM C595 blended limestone cement.. We respectfully request the inclusion of ASTM C595 cement in your specification for use for mortar lining and coating (if specified) of steel pipe.

**Submittals:** Based on current backlog, we can submit preliminary shop drawings 6-8 weeks after receipt of a fully executed Purchase Order. Actual submittal time is contingent on our backlog and date executed Purchase Order is received. Delivery of revised submittals will be determined at time of receipt from contractor or project engineer.

**Delivery:** Based on current backlog, we can begin delivery **3 weeks for Bid Item 1-3 and 6 weeks for Bid Item 4** after receipt of approved submittals and a fully executed Purchase Order. Actual delivery is contingent on our backlog and date approvals are received.

**Shipping & Freight:** Freight charges are subject to change and freight charges quoted are good for thirty (30) days from the time of quote. Our quote is based on a price of \$ \_\_\_\_\_ for a full legal flatbed load. After thirty days, freight charges over and above \$ \_\_\_\_\_ for each full legal flatbed load will be added to your invoice reflecting market cost at the time of shipment. Thompson Pipe Group reserves the right to select the carrier of its choice.

*If the customer or "receiver" elects to employ and schedule his own delivery trucks due to lack of availability of transportation assets, a transportation deduct for only the amount that was bid per load will be allowed, any and all additional charges from their 3rd party is absorbed by the receiver.*

**Joint Material:** Prices include one (1) joint wrapper for every pipe and fitting.

**Accessories:** Our Quotation does not include the following unless specifically stated: flange bolts,nuts, and gaskets, flange insulating kits, flexible or grooved couplings, tie rods, cathodic protection material, modular wall seals, etc.

**Field Hydrostatic Testing and Closing:** The sequence of installing and testing is your responsibility. Our quotation does not include bulkheads and restrained joints for testing. The quantity and location of closures will vary based on the direction and sequence of consruction. Our quotation does not include these items unless specifically required by the plans and specifications.

**Shipping Stulls:** After pipe installation and backfill, Contractor shall carefully remove and stack Shipping Stulls for pick-up by Thompson, return and re-use.

**Polyurethane:** Due to shortages of raw material components used in the manufacture polyurethane paint, steel pipe suppliers have been put on notice of potential delays in the polyurethane paint supply chain. If the polyurethane paint manufacturers are not able to provide adequate supply, there is the potential that our quoted delivery times may be delayed.

**Price Escalation:** Any Products not delivered to the job-site within 182 calendar days of 1st delivery or ordered manufacture date will be subject to an 8% escalation charge of product cost, at whichever date is earlier. Additional escalation charges will be assessed each subsequent 182 calendar day term period, until all remaining Products have been delivered. In the event of escalation of steel prices, additional charges shall be based on American Metal Markets Hot Rolled Coils Index, FOB Midwest Mill. The pipe pricing adjustment shall be: for every \$1.00/cwt in movement in steel price indices; pipe selling price will be adjusted by 1 ½ %.

ACCEPTED

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Firm: \_\_\_\_\_

Date: \_\_\_\_\_

# Quotation: S. J. LOUIS GROUT FLEX PFLUGERVILLE, TX QUOTE 4-7-2026

Quote ID: QUO-25193-X6T6R6 Rev: 0

**\*Include Quote ID on Purchase Order\***

**\*Send POs to [jcorders@jenmar.com](mailto:jcorders@jenmar.com)\***

Effective From: 4/7/2026

Effective To: 5/6/2026



To:	From:
S.J. LOUIS CONSTRUCTION	Kevin Hatfield
OF TEXAS, LTD	Jennchem LLC: 258 Kappa Dr
P.O. BOX 834	Pittsburgh, PA 15238
MANSFIELD, TX 76063	Email: <a href="mailto:khatfield@jenmar.com">khatfield@jenmar.com</a>

## Details

Product ID	Product	Qty	Unit	Price	Line Total
3MOBILIZE	Jennchem Mobilization	1	EA	\$3,000.00	\$3,000.00
3JSCGROUTFLEX	Green Mountain Grout Flex	11,712	LBS	\$6.00	\$70,272.00
N/A	GROUT FLEX ACCELERATOR	400	LBS	\$8.51	\$3,404.00
3JCAG4GROUTA	AG4 Grout Part A	3,000	LBS	\$4.50	\$13,500.00
3JCAG4GROUTB	AG4 Grout Part B	3,000	LBS	\$4.50	\$13,500.00
N/A	6ft DRIVE ROD	75	EA	\$68.57	\$5,142.75
N/A	9ft DRIVE ROD	75	EA	\$80.00	\$6,000.00
3DRILLNTOOL	Drill and Tooling	1	EA	\$1,500.00	\$1,500.00
L090CO	Piston Small	2	EA	\$3,991.63	\$7,983.26
3PURCON	PUR CONSUMABLES	1	EA	\$2,500.00	\$2,500.00
3PURPUMPRENT	PUR Pump Rental Per Week	2	EA	\$750.00	\$1,500.00
3JCHEMTECH	Jennchem Technician	160	EA	\$72.00	\$11,520.00
3PERDIEM	Jennchem Per Diem	20	EA	\$250.00	\$5,000.00
N/A	TRAVEL EXPENSES PER EMPLOYEE	2	EA	\$1,500.00	\$3,000.00

Jennchem will supply equipment, material, and crew to install Grout Flex for SJ Louis. 24 drums of Grout Flex & 6 drum sets of AG4 are quoted. Labor estimate is for 2 technicians working 10 - 8hr shifts.

Freight estimate is for 1 load of Grout Flex @ \$5,720.00 / load.

Customer Provides: Compressed air at work site (100psi/100cfm)  
Site Specific Hazard Training

Jennchem Provides: Injection pump  
All basic plumbing and tooling to operate pump  
Drive Rods  
Grout Flex & AG4 delivered to the project site  
Labor for the duration of the project

Sub Total	\$147,822.01
Estimated Freight Amount Actual to be Billed	\$5,720.00
<b>Grand Total</b>	<b>\$153,542.01</b>

***\*When the project is complete, any unopened containers can be returned for full credit plus freight\****



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**Material/Labor Variance:**

- Due to the nature of grout injection, JENNCHEM is estimating the amount of material and labor required for the project in good faith based on the information provided.
- Unforeseeable work site conditions may increase or decrease the amount of product and labor required to properly pressurize each hole and/or cable bolt.

**Shift Reporting:**

- JENNCHEM technician will complete a comprehensive report at the end of each shift detailing the amount of material consumed, delays encountered, the daily safety training log, hours worked by each man, and any other relevant information pertaining to that day's shift.
- These reports will be promptly distributed by the JENNCHEM technician to customer management, and any other necessary party.

**JENNCHEM Labor:**

- JENNCHEM will outfit and provide their employees working at mine locations with the basic PPE to legally perform their job based on the standards set forth by MSHA. This includes, protective clothing, safety glasses, hardhats, gloves, boots, miners light, and self-rescuer. If the mine requires JENNCHEM to outfit their crews with additional equipment outside of what is listed above, then the cost of doing so will be charged to the customer at cost plus 10%.

**Shift Time/Delays/Cancellation:**

- JENNCHEM will anticipate each crew working 40 hour work weeks.
- Any time in excess of 40 hours per week, weekend, and holiday work will be considered OT.
- Overtime Rate: Technician - \$108.00/hr
- If a shift is canceled less than 12 hours from start time, a show up time of 2 hours per crew member will be invoiced.
- If the customer requests that JENNCHEM crews remain on standby, a fee of \$400.00/day per crew member will be billed to the mine.

**Fully Grouted Cable Bolt Warranty Statement (if applicable):**

- The JENNCHEM warranty on all FGNT cable bolts is void if an alternate product is used outside of JENNCHEM's PUR/Grout product line.
- The JENNCHEM warranty on all FGNT cable bolts is void if they are injected by any contractor/ personnel other than JENNCHEM's fully trained technicians.

**Project Scope of Work Change:**

- The pricing in this quotation is based on the above terms and conditions. If these conditions change during the project causing JENNCHEM to incur additional expenses, JENNCHEM reserves the right to bill for these expenses at cost plus 10%.
- Customer personnel will be promptly notified before any change order requests are submitted.
- Additional projects are not subject to the pricing above. Any other projects will be considered separate and priced accordingly.



## WORK ORDER CONTRACT

To: Brandon Meyer  
SJ Louis Construction of Texas, LTD  
520 South 6<sup>th</sup> Ave.  
Mansfield, TX 76063  
C: 979-540-7620  
P: 210-340-9998  
E: BrandonM@sjlouis.com

Date: 04/09/2026

Thank you for contacting Texas Dewatering LLC. Attached to this letter, you will find our proposal as you have requested.

### PROJECT INFORMATION:

File Submitted: Plan Sheet and Geotechnical Report Supplied

Site Location: 22410 SCR RWL Package 3 – Dewatering at Boggy Creek – **Revised Combined Deep Well Package**

Groundwater: Geotechnical Report Supplied

TXD Remarks: This proposed Bid Estimate is based on a combined total of 24 x 40' Deep Wells, installed for a not to exceed total of 590'LF of header pipe. This system will be installed around and along the existing shafts and creek bank. This is a budgetary estimate for bid purposes only.

Proposed System: **DEEP WELL SYSTEM**  
Texas Dewatering is proposing a system consisting of 24 x 40' Deep Wells, that will be installed around and along the existing shaft excavations and creek bank, with the total header pipe not to exceed 590'LF. Deep wells will be spaced at 20 FT +/- spacing, at approximately 40 FT depth or until refusal. The Deep well-dewatering header system will be installed at ground level and discharged to locations that are unknown at this time.

TXD Scope of Work:

- Texas Dewatering will mobilize the pumps, hoses, and Deep Well system.
- Installation of pumps, hoses, Pipe, Deep wells, or wellpoint systems.
- Test run system and show contractor how to operate.
- Turn system over to client to operate.
- Water discharged from system is to be dumped within job limits that is within 200' of pump, which client has permit that allows for dewatering.
- Demobilization on completion of the rental.
- One mobilization is included in quote.
- One demobilization is included in quote.
- 1 month per Deep well system is minimum.
- Client to provide water or water source within 200' of Dewatering system site.



This proposal is good for 30 days.

**PROPOSED 24 x 40' – DEEP WELL DEWATERING SYSTEM – SYSTEM INSTALLATION COST BREAKDOWN:**

DESCRIPTION	QTY	UNIT	PER UNIT PRICE	TOTAL
Mobilization	1	EA	\$25,018.50	\$25,018.50
Furnish & Drilling Installation of Dewatering Deep Well System Only	1	EA	\$163,026.50	\$163,026.50
Teardown	1	EA	\$33,364.50	\$33,364.50
Demobilization	1	EA	\$27,508.00	\$27,508.00
<b>TOTAL INSTALLATION COST</b>				<b>\$248,917.50</b>

**MONTHLY 24 x 40' DEEP WELL SYSTEM - SYSTEM RENTAL PRICE BREAKDOWN:**

DESCRIPTION	QTY	UNIT	UNIT PRICE DAY RATE	UNIT PRICE WEEKLY RATE	UNIT PRICE MONTHLY RATE
Recurring Deep Well System Rental 28 Days per billing cycle.	1	EA	\$4,607.08	\$13,821.25	\$41,463.75

**PUMP SERVICE:**

**EVERY 250 HOURS, A PUMP SERVICE IS REQUIRED, PER DIESEL PUMP - \$850.00 PER PUMP**

**OTHER PRICING IF NEEDED:**

OTHER PRICING	PER UNIT PRICING	UNIT
Training	\$150.00	HR
Service Technician/Pump Service	\$500.00	HR
Labor	\$50.00	HR
Mileage	\$1.75	MI
Per Diem (Per Labor)	\$100.00	DAY
Red Dye Fuel/Labor Fuel Service	\$4.00	Gal
Standby Cost	\$800.00	HR
Pump Watchman	\$50.00	HR



### **SPECIAL CONDITIONS:**

- Texas Dewatering will have access to a source of continuing water with no time delays provided by the Client.
- Taxes are not included in any rental, sale, or labor quotes. The client is responsible for paying applicable taxes on the equipment and services, including sales and use tax. Client will only be considered exempt when a valid Sales Tax Exemption Certificate is received when ordering any rental equipment, pumping services and/or sale goods.
- Standby costs will be charged to client if there is any delay to Texas Dewatering scope of work once we have mobilized onto the project site at the rate of \$800.00/HR.
- Damage done to the dewatering piping system will be billed to the client as \$25.00LF for the pipe section that is damaged.
- Service call out at fault of client, will be billed to the client from gate to gate, Labor Rate, Milage, Per Diem from Texas Dewatering's office address to job site.
- TXD has not verified subsurface conditions and relies on the client to prepare the work area.
- Client to provide construction staking of work area.
- Client to provide 811 Call out prior to mobilization.
- Texas Dewatering is not responsible for any damage done under the subsurface area.
- Client must mark any subsurface condition and/or impediment prior to Dewatering drilling and installation.
- Site is to be clear of heavy debris and other materials, and safe access plus adequate and level ground for drilling operations must be in place pre-installation.
- Once installation is completed; The pump, hoses, piping systems will be turned over to the client for site operation.
- Fuel for pumps if required is provided by the client, burn rate is estimated at 3 GPH per pump.
- Customer is responsible for all required Electrical power and panels for the project.
- Customers must assist with lifting equipment onsite to load and unload equipment during customer set up and tear down.
- Negotiating and obtaining all right of ways with all parties.
- Any required permits or easements are to be provided by the client.
- All necessary traffic controls are to be provided by the client.
- Any necessary excavations and site preparation must be provided by the client.
- Well, abandonment will be the responsibility of the client once the dewatering system has been removed.
- The client is responsible for the treatment and discharge of groundwater coming out of Dewatering system(s).
- Daily maintenance and operation of equipment onsite to be maintained by the client.
- Customers shall be responsible for any required secondary containment around and under each pump to contain spills during operation or refueling of the equipment.
- Clients shall be responsible for compliance with permitting, licensing or other regulatory requirements associated with setup, installation, or operation of the equipment.
- Texas Dewatering does not guarantee the site will be fully dewatered, nor do we guarantee the outcome results. It is understood that both parties agree that this dewatering system agreed upon herein is expected to sufficiently lower the ground water level below the sub-grade elevations except where silts, clays, rocks, or other impervious materials or unknown artesian wells may be encountered.

### **PAYMENT TERMS:**

- Mob/Dewatering system Installation costs will be paid at 50% upfront, the remaining 50% will be billed on the day on final installation day, net 10 Days.
- 1<sup>st</sup> Month Rental, net 15 Days
- 2<sup>nd</sup> Month Rental. (If needed, additional month)
- Demobilization, net 15 Days



**DEWATERING SYSTEM & PUMP TERMS AND DEFINITIONS:**

Billing Cycles	3-7 Days	=	1 Week
Based on Open	8 Days	=	1 Week and 1 Day
Terms Approval	9 Days	=	1 Week and 2 Days
	10-14 Days	=	2 Weeks
	15 Days	=	2 Weeks and 1 Day
	16 Days	=	2 Weeks and 2 Days
	17-28 Days	=	1 Month
Billing Cycle – COD Customers	3 - 7 Days	=	1 Week

**SJ Louis Construction of Texas, LTD** (Please fill out below)

**START DATE:** \_\_\_\_\_

**PURCHASE ORDER #:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

Thank you,

Dave Beck – Director of Special Projects  
Texas Dewatering LLC  
13105 Northwest Freeway Suite 1116  
Houston, TX 77040  
[Dave@TexasDewatering.com](mailto:Dave@TexasDewatering.com)  
(346) 634-7762

## Brandon Meyer

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**From:** Jim Ryan <JimR@lpsundance.com>  
**Sent:** Monday, April 6, 2026 10:12 AM  
**To:** Brandon Meyer  
**Cc:** Gary Pummell  
**Subject:** Pflugerville - -Package 3 Additional Emergency 20' Shaft Work

**This Message originated outside your organization. Please check the origin of the message before opening attachments or links.**

---

Brandon,

Below are the projected quantities and unit prices to continue with the emergency 20' shaft work once the ground conditioning work has been completed by others.

ITEM	QTY	UNIT	UNIT COST	TOTAL
Engineering	1	LS	\$ 18,500.00	\$ 18,500.00
2 Ring Beams	2	Ea	\$ 2,020.00	\$ 4,040.00
Flowable Fill	69	CY	\$ 176.00	\$ 12,144.00
Possible Portal Work	1	LS	\$ 4,000.00	\$ 4,000.00
Remove & Replace Damaged Shaft Plate	6	VF	\$ 1,231.00	\$ 7,386.00
Crew Rate 12HR Shift	15	Ea	\$ 8,000.00	\$ 120,000.00
Grout	20	CY	\$ 200.00	\$ 4,000.00
Additional New Shaft Plate	4	VF	\$ 1,231.00	\$ 4,924.00
			<b>TOTAL</b>	<b>\$ 174,994.00</b>

Thanks,

**Jim Ryan**  
[LP Sundance Construction, Inc.](#)  
1388 South I.H. 45  
P.O. Box 443  
Ferris, TX 75125  
(972) 842-3956 o  
(972) 842-2444 f  
(214) 837-6100 c  
[jimr@LPSundance.com](mailto:jimr@LPSundance.com)



# Bid Proposal for Pflugerville Waterline - Manholes

CUSTOMER	<b>S.J. LOUIS CONSTRUCTION OF TX</b> 9862 LORENE LN STE 200 SAN ANTONIO, TX 78216	<b>Job</b> Pflugerville Waterline - Manholes Austin, TX Bid Date: 04/24/2026 Bid #: 4852697
	<b>Sales Representative</b> Greg Arentz (M) 210-379-7606 (T) 210-657-1632 (F) 210-657-2321 Greg.Arentz@coreandmain.com	<b>Core &amp; Main</b> 619 De La Cruz Place San Antonio, TX 78245 (T) 2106841150
CONTACT		
NOTES		



Bid Proposal for Pflugerville Waterline - Manholes

S.J. LOUIS CONSTRUCTION OF TX

Job Location: Austin, TX

Bid Date: 04/24/2026

Core & Main Bid #: 4852697

Core & Main

619 De La Cruz Place

San Antonio, TX 78245

Phone: 2106841150

Fax: 2106845521

Seq#	Qty	Description	Units	Price	Ext Price
10	<del>1</del> <del>2</del>	60"X 5' CONC MH RISER SECTION	EA	1,660.00	3,320.00
20	<del>1</del> <del>2</del>	60"X12" FLAT TOP SLAB	EA	1,300.00	2,600.00
30	<del>1</del> <del>2</del>	32" MANHOLE LID "WATER" V1432	EA	325.00	650.00
40	<del>1</del> <del>2</del>	WIW M30A 32" MH RING ONLY COA V1432	EA	325.00	650.00
50	2	PIPELINE MARKER	EA	250.00	500.00
60	84	8 SCH40 BLK STL PIPE	FT	46.34	3,892.56
				<b>Sub Total</b>	<b>11,612.56</b>
				<b>Tax</b>	<b>0.00</b>
				<b>Total</b>	<del><b>11,612.56</b></del>

**\$8,002.56**

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/terms-of-sale/>

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.

QUOTE

\*\* COPY \*\*



R.A. No. 57938594

QUOTE INCLUDED FOR REFERENCE ONLY

of 2

BRANCH: 408	BILL TO CUSTOMER: 1229712	
HERC SAN ANTONIO PROSOLUTIONS 11500 N LOOP ROAD SAN ANTONIO, TX 78216 210-661-4281	S J LOUIS CONSTRUCTION OF TEXA PO BOX 834 MANSFIELD, TX 76063	POWERPLANT 7701 SHELTON RD POC BRANDON MEYER 9795407620 AUSTIN, TX 78725 979-540-7620

DESCRIPTION/CHARGES

EST START: 4/15/26 15:07      EST RETURN: 5/13/26 15:07      DROP DATE: \_\_\_\_\_  
 SHIPPED BY: 79      ORDERED BY: MEYER, BRANDON      DROP TIME: \_\_\_\_\_  
 ORDER DATE: 4/15/26      SALESPERSON: 2179      SALES COORDINATOR: \_\_\_\_\_

PO# / JOB#: QUOTE / 1 - POWERPLANT

Rates subject to availability

Herc Rentals offers peace of mind when you purchase Rental Protection Plan ("RPP") at the start of your rental. This optional program limits your responsibility when accidental damage or theft occurs on covered equipment. You will be charged the RPP fee if you choose to purchase RPP or until you provide an acceptable certificate of insurance. View the benefits, details, and exclusions to RPP by visiting our website at <https://www.hercrentals.com/services/rpp-rental-protection-plan/terms-and-conditions.html> or contact your Herc Rentals servicing location for more information.

Qty	Equipment #	Hrs/	Min	Hour	Day	Week	4 Week	Amount
1	100KW GENERATOR DSL 5011100	8/	1186.00		1186.00	2890.00	6736.00	6736.00

\*\*\*\*\*  
 single shifts rates 8hrs  
 Daily      Weekly      Monthly  
 593.00      1445.00      3368.00  
 see below for rates reflecting 24hr  
 daily: \$1186.00 week: \$2890.00  
 monthly: \$6736.00\*\*\*\*\*  
 \*\*\*\*\*

EMISSIONS & ENV SURCHARGE	EMISSIONS		168.40
TX SPECIAL INVENTORY TAX	2201000001		15.49
VEHICLE LICENSING FEE	3790000001	.25 per day	7.00

CONTINUED

**CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE ("TERMS")**

**RENTAL PROTECTION PLAN.** Customer must either show proof of Property Insurance as required in Section 8 on reverse side hereof or purchase Rental Protection Plan ("RPP"). Herc Rentals Inc. or its affiliate ("Herc") may offer RPP for a fee to Customer on certain Equipment and for certain types of loss or damage to limit Customer's liability for property loss or damage to such Equipment for such loss or damage. RPP is not offered on all types of Equipment. NOTWITHSTANDING PAYMENT OF THE RPP FEE, RPP DOES NOT APPLY, AND CUSTOMER IS LIABLE FOR, ALL DAMAGES TO OR REPLACEMENT COST OF, THE EQUIPMENT, AS APPLICABLE, AND ANY ADMINISTRATIVE FEES AND EXPENSES OF HERC, CAUSED BY THE EQUIPMENT BEING USED OR OPERATED IN VIOLATION OF ANY OF THE TERMS; (2) IN CASE OF NEGLIGENCE, AS DETERMINED IN HERC'S SOLE DISCRETION; AND/OR (3) IF COVERAGE IS EXCLUDED UNDER THE RPP TERMS AND CONDITIONS POSTED ON HERC'S WEBSITE. Upon accepting RPP, Customer agrees to pay an RPP fee. Customer must review the RPP Terms and Conditions posted on Herc's website at <https://www.hercrentals.com/services/rpp-rental-protection-plan/terms-and-conditions.html> before deciding whether to accept RPP. If Herc offers RPP to Customer for certain Equipment and Customer accepts RPP and pays Herc the RPP fee, in return for the RPP fee, if at the time of the claim, RPP covers such repair or replacement, Herc agrees to waive certain claims for accidental damages to or theft of such covered Equipment occurring during normal and careful use. Customer remains liable for all other damages as set forth in the Terms. RPP IS NOT INSURANCE. TO THE EXTENT HERC DOES NOT OFFER RPP TO CUSTOMER, OR CUSTOMER DOES NOT ACCEPT RPP, CUSTOMER MUST MAINTAIN THE PROPERTY INSURANCE COVERAGE REQUIRED BY PARAGRAPH 8. PLEASE BE AWARE THAT IF CUSTOMER DOES NOT ELECT TO TAKE RPP AND IT ELECTS TO MAINTAIN PROPERTY INSURANCE COVERAGE, AND IF THE CERTIFICATE OF INSURANCE PROVIDED TO HERC TO EVIDENCE SUCH INSURANCE COVERAGE IS UNACCEPTABLE TO HERC OR THE APPLICABLE POLICIES EXPIRE, CUSTOMER AGREES THAT HERC MAY CHARGE RPP FOR ALL APPLICABLE RENTALS UNTIL SUCH TIME AS AN ACCEPTABLE AND VALID CERTIFICATE OF INSURANCE IS PROVIDED AND SUCH MATTERS ARE CORRECTED TO HERC'S REASONABLE SATISFACTION. NOTWITHSTANDING ANY NOTATION ON THE RENTAL RECORD, RPP IS NOT OFFERED ON OR AVAILABLE FOR THE RENTAL OF PASSENGER MOTOR VEHICLES AND CERTAIN OTHER EQUIPMENT LISTED ON HERC'S WEBSITE.

A detailed description of fees and surcharges that may be applicable to Customer's rental can be found on Herc's website at <https://www.hercrentals.com/services-associated-charges.html>. Customer agrees to pay, in addition to all rental charges, all fees and charges set forth above and, the following charges as applicable: (i) based on Customer's possession and/or use of the Equipment, all consumables, fees, licenses, present and future taxes and any other governmental charges; (ii) additional charges for more than one shift use; (iii) freight, delivery, pick up, transportation charges; (iv) transportation service surcharges; (v) repairs and replacement per this contract; (vi) cleaning charge for Equipment returned with excessive dirt, concrete and/or paint; (vii) fees for lost keys; (viii) refueling service charges; (ix) fines for use of dyed diesel fuel in on road Equipment; (x) preventative maintenance charges; (xi) emissions and environmental surcharges and fees; (xii) vehicle license fees. HERC COLLECTS THESE FEES AND CHARGES AS REVENUE AND USES THEM AT ITS DISCRETION.

THE EQUIPMENT IS RENTED BY HERC TO THE CUSTOMER PURSUANT TO THE TERMS. CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME.  
 PARAGRAPH 11 ON THE BACK OF THIS PAGE IS IN LIEU OF (I) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND (II) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES.  
 CUSTOMER WAIVES ALL INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, THE RENTAL, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT.

Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

Quote Valid For 30 Days From Order Date

Terms are due upon receipt Not valid without Barcode

Customer Name \_\_\_\_\_ Title \_\_\_\_\_  
 \_\_\_\_\_  
 Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

For GREAT DEALS on USED EQUIPMENT - visit us on-line at [HercRentals.com](https://www.HercRentals.com)



QUOTE

\*\* COPY \*\*



R.A. No. 57938594

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of 2

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HERC SAN ANTONIO PROSOLUTIONS 11500 N LOOP ROAD SAN ANTONIO, TX 78216 210-661-4281	S J LOUIS CONSTRUCTION OF TEXA PO BOX 834 MANSFIELD, TX 76063	POWERPLANT 7701 SHELTON RD POC BRANDON MEYER 9795407620 AUSTIN, TX 78725 979-540-7620

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 SHIPPED BY: 79 ORDERED BY: MEYER, BRANDON DROP TIME: \_\_\_\_\_  
 ORDER DATE: 4/15/26 SALESPERSON: 2179 SALES COORDINATOR: CYNTHIA BALDERRAMA

Rates subject to availability

PO# / JOB#: QUOTE / 1 - POWERPLANT  
 Qty Equipment # Hrs/ Min Hour Day Week 4 Week Amount

Sub-total: 6926.89  
 Tax: 671.23  
 Total: 7598.12  
 Taxable Sub-total: 6911.40

CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE ("TERMS")

**RENTAL PROTECTION PLAN.** Customer must either show proof of Property Insurance as required in Section 8 on reverse side hereof or purchase Rental Protection Plan ("RPP"). Herc Rentals Inc. or its affiliate ("Herc") may offer RPP for a fee to Customer on certain Equipment and for certain types of loss or damage to limit Customer's liability for property loss or damage to such Equipment for such loss or damage. RPP is not offered on all types of Equipment. NOTWITHSTANDING PAYMENT OF THE RPP FEE, RPP DOES NOT APPLY, AND CUSTOMER IS LIABLE FOR, ALL DAMAGES TO OR REPLACEMENT COST OF, THE EQUIPMENT, AS APPLICABLE, AND ANY ADMINISTRATIVE FEES AND EXPENSES OF HERC: (1) CAUSED BY THE EQUIPMENT BEING USED OR OPERATED IN VIOLATION OF ANY OF THE TERMS; (2) IN CASE OF NEGLIGENCE, AS DETERMINED IN HERC'S SOLE DISCRETION; AND/OR (3) IF COVERAGE IS EXCLUDED UNDER THE RPP TERMS AND CONDITIONS POSTED ON HERC'S WEBSITE. Upon accepting RPP, Customer agrees to pay an RPP fee. Customer must review the RPP Terms and Conditions posted on Herc's website at <https://www.hercrentals.com/services/rpp-rental-protection-plan/terms-and-conditions.html> before deciding whether to accept RPP. If Herc offers RPP to Customer for certain Equipment and Customer accepts RPP and pays Herc the RPP fee, in return for the RPP fee, if at the time of the claim, RPP covers such repair or replacement. Herc agrees to waive certain claims for accidental damages to or theft of such covered Equipment occurring during normal and careful use. Customer remains liable for all other damages as set forth in the Terms. RPP IS NOT INSURANCE. TO THE EXTENT HERC DOES NOT OFFER RPP TO CUSTOMER, OR CUSTOMER DOES NOT ACCEPT RPP, CUSTOMER MUST MAINTAIN THE PROPERTY INSURANCE COVERAGE REQUIRED BY PARAGRAPH 8. PLEASE BE AWARE THAT IF CUSTOMER DOES NOT ELECT TO TAKE RPP AND IT ELECTS TO MAINTAIN PROPERTY INSURANCE COVERAGE, AND IF THE CERTIFICATE OF INSURANCE PROVIDED TO HERC TO EVIDENCE SUCH INSURANCE COVERAGE IS UNACCEPTABLE TO HERC OR THE APPLICABLE POLICIES EXPIRE, CUSTOMER AGREES THAT HERC MAY CHARGE RPP FOR ALL APPLICABLE RENTALS UNTIL SUCH TIME AS AN ACCEPTABLE AND VALID CERTIFICATE OF INSURANCE IS PROVIDED AND SUCH MATTERS ARE CORRECTED TO HERC'S REASONABLE SATISFACTION. NOTWITHSTANDING ANY NOTATION ON THE RENTAL RECORD, RPP IS NOT OFFERED ON OR AVAILABLE FOR THE RENTAL OF PASSENGER MOTOR VEHICLES AND CERTAIN OTHER EQUIPMENT LISTED ON HERC'S WEBSITE.

A detailed description of fees and surcharges that may be applicable to Customer's rental can be found on Herc's website at <https://www.hercrentals.com/services/associated-charges.html>. Customer agrees to pay, in addition to all rental charges, all fees and charges set forth above and, the following charges as applicable: (i) based on Customer's possession and/or use of the Equipment, all consumables, fees, licenses, present and future taxes and any other governmental charges; (ii) additional charges for more than one shift use; (iii) freight, delivery, pick up, transportation charges; (iv) transportation service surcharges; (v) repairs and replacement per this contract; (vi) cleaning charge for Equipment returned with excessive dirt, concrete and/or paint; (vii) fees for lost keys; (viii) refueling service charges; (ix) fines for use of dyed diesel fuel in on road Equipment; (x) preventative maintenance charges; (xi) emissions and environmental surcharges and fees; (xii) vehicle license fees. HERC COLLECTS THESE FEES AND CHARGES AS REVENUE AND USES THEM AT ITS DISCRETION.

THE EQUIPMENT IS RENTED BY HERC TO THE CUSTOMER PURSUANT TO THE TERMS. CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME.  
 PARAGRAPH 11 ON THE BACK OF THIS PAGE IS IN LIEU OF (i) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND (ii) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES.  
 CUSTOMER WAIVES ALL INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, THE RENTAL, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT.

Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

Quote Valid For 30 Days From Order Date

Terms are due upon receipt Not valid without Barcode

Customer Name \_\_\_\_\_ Title \_\_\_\_\_  
 Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

For GREAT DEALS on USED EQUIPMENT - visit us on-line at [HercRentals.com](http://HercRentals.com)

