

CHANGE ORDER

Secondary Colorado River Raw Water Line - Package 3 Pipeline

Date of Issuance:	<u>3/2/2026</u>	Change Order No.:	<u>7</u>
Contractor:	<u>S.J. Louis Construction Inc.</u>	Project No.:	<u>WA2201-03</u>
Designer:	<u>Freese and Nichols Inc.</u>	Contract No.:	<u>32300788</u>

Explanation:

This change order encompasses the following:

Costs associated with the emergency investigation and exploration of the City's 30" waterline leak following the 2/6/2026 surge event. This Change Order also includes costs associated with the construction of a temporary 24" bypass HDPE line that will be utilized to restore flow to Lake Pflugerville while construction of the 42" waterline

<u>Description of Work</u>	<u>Cost</u>	<u>Time</u>
1 30" Waterline Break Investigation/Excavation Additional Material, LEF, and Allowable Markup	\$ 218,971.32	0 Days
2 24" HDPE Waterline Additional Material, LEF, and Allowable Markup	\$ 182,956.68	7 Days
Total:	\$ 401,928.00	7

Please attach back-up documentation

See attached RFP 011 and associated back-up

Cost & Time Change Summary

	<u>Cost</u>	<u>Time</u>
Original Contract:	\$ 56,665,407.35	570 Days
Previous Change Order(s):	\$ 110,860.44	10 Days
Contract prior to this change order:	\$ 56,776,267.79	580 Days
Net increase (decrease) from this change order	\$ 401,928.00	7 Days
Revised Contract:	\$ 57,178,195.79	587 Days

FUNDED:

By: *Danny Waldron* Date: 3/2/2026
 Asst. Director/Director of Finance

RECOMMENDED:

By: *Michael Kuffert* Date: 2026-03-02
 Engineer/Consultant

ACCEPTED*:

By: *[Signature]* Date: 3/2/2026
 Contractor

RECOMMENDED:

By: *[Signature]* Date: 3/03/2026
 Assistant Director/Director

APPROVED:

By: _____ Date: _____
 City Manager

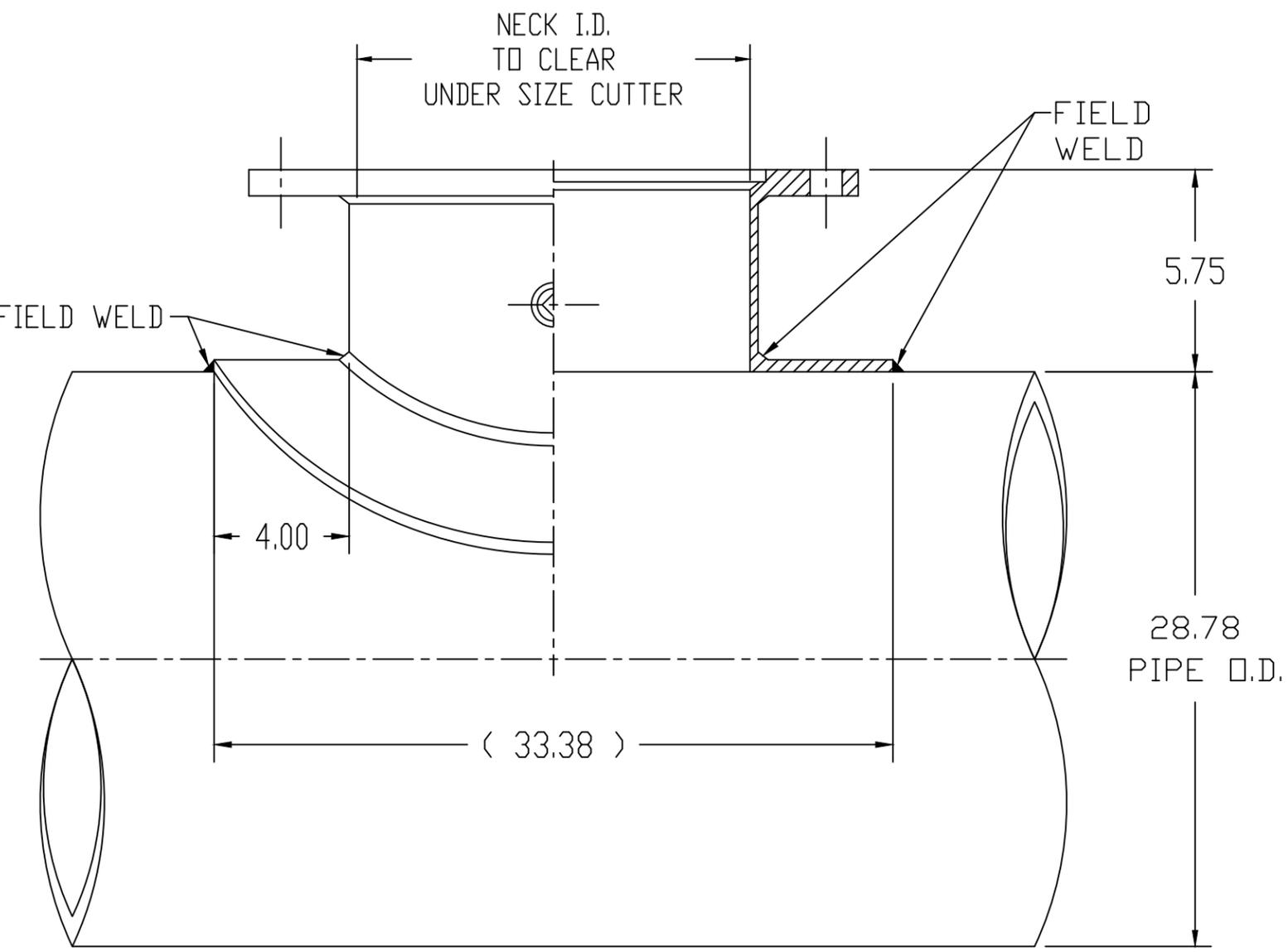
*Contractor agrees to perform change(s) included in this Change Order for the price and time indicated. The prices for changes included all costs associated with this Change Order.

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

Project Name Secondary Colorado River Raw Water Line Package 3		Proposal No. 11.0	Date 3/2/26		
Response Required By City of Pflugerville 1550 Sunlight Near War #B Pflugerville, TX 78660		Transmitted By Brandon Meyer Project Manager Signature 			
Description of Change					
<p>Please see enclosed for the costs associated with the waterline repair (waterline leak #4) that is thought to be caused from a water hammer event.</p> <p>2/6: Day 1: Arrived to backfill leak #3 and discovered excavation full of water and water bubbling up on both sides of Boggy Creek. SJL mobilized excavator to the south side of Boggy Creek</p> <p>2/9 - 2/17: Sundance began excavating and installing liner plate on the south side of Boggy Creek. Sundance ran 2 12 hour shifts Monday - Friday. Through: 02/17. (14 shifts)</p> <p>SJL attempted to excavate and shore the south side of Boggy Creek using the pre-engineered shoring methods successfully utilized on other portions of the project. However, due to an abundance of groundwater and poor soil conditions, the installation of the liner plate was unsuccessful. Further planning and engineering will be required to complete this excavation.</p> <p>In an effort to return the 30" waterline to operational status, the City has begun pursuing a temporary waterline jumper.</p> <p>Temporary Waterline Cost Breakdown: SJL has prepared a preliminary cost estimate for the temporary waterline based on the instructions received to date. Please see the enclosed breakdown for details.</p> <p>Note: This proposal is limited to the items specifically mentioned. It does not include an Air Release Valve (ARV), vault, or any other components that may be required for the permanent repair.</p> <p>Note: 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.</p>					
Breakdown of Proposal					
Item	Description	Unit	Qty.	Unit \$	Total Cost
ADDITIONS					
NEW	30" Waterline Break Investigation/ Excavation Additional Material, LEF, and Allowable Markup (Breakdown Attached)	Lump Sum	1.00	\$ 218,971.32	\$ 218,971.32
NEW	24" HDPE Waterline Additional Material, LEF, and Allowable Markup (Breakdown Attached)	Lump Sum	1.00	\$ 182,956.68	\$ 182,956.68
Subtotal Additions (A)					\$ 401,928.00
DELETIONS					
None	None	Each	1.00	\$ -	\$ -
Subtotal Deletions (B)					\$ -
TOTAL ADDITIONAL COST (A - B)					\$ 401,928.00
NET CONTRACT CHANGE					\$ 401,928.00
REQUESTED ADDITIONAL CALENDAR DAYS					7
S.J. Louis Construction Action					
xc Les V. Whitman, S.J. Louis Construction of Texas, Ltd.					



SIDE / SECTION

FLANGE: 24"
ANSI 150# FFSD
150# DRILLING,
RECESSED FOR
TAPPING VALVE
PER MSS SP-60

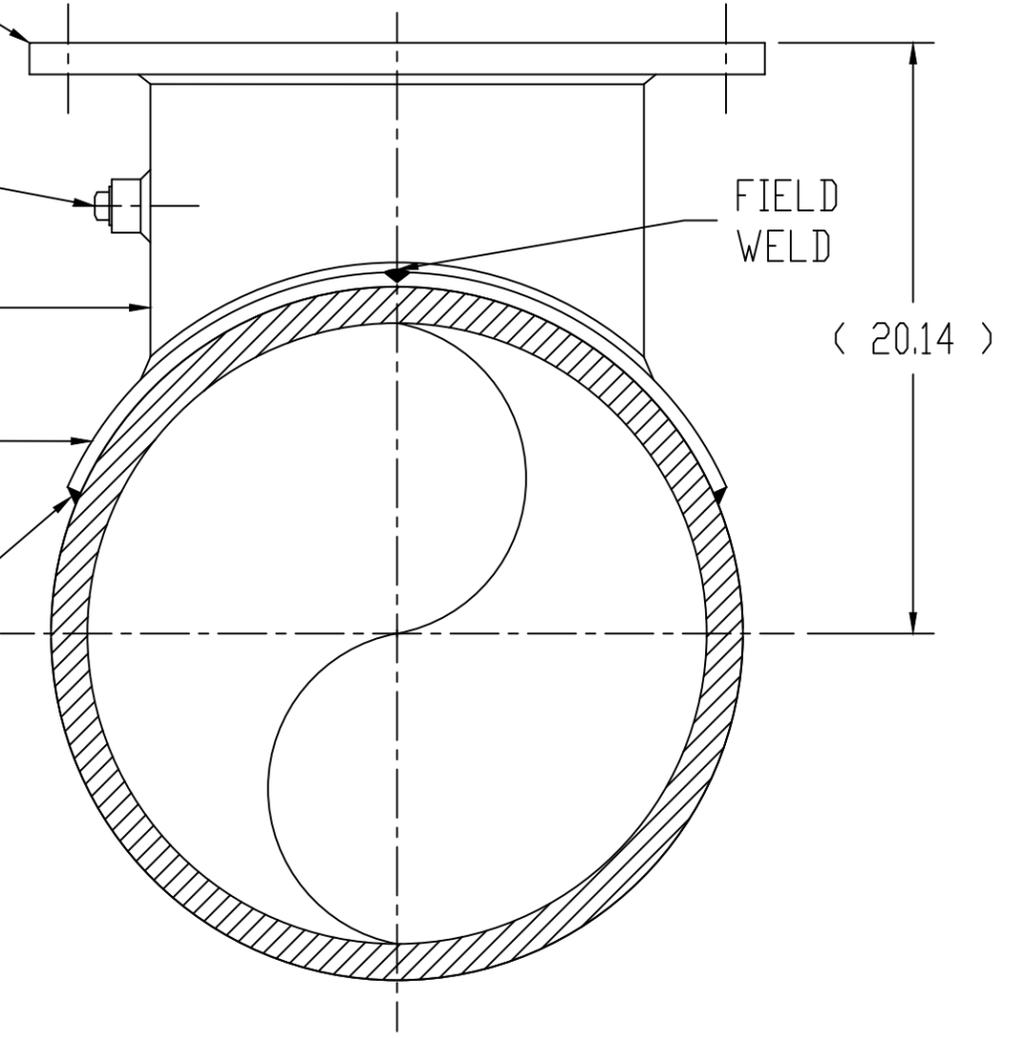
TEST PORT:
3/4" IP, 3000 Lb.

NECK, PLATE:
5/16" THK, CS

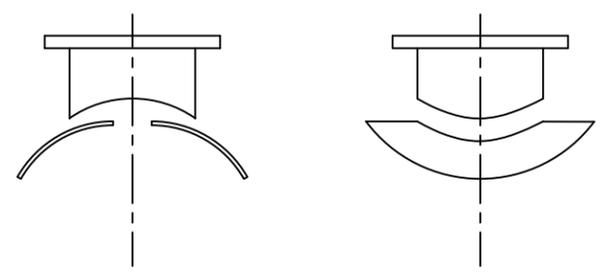
BODY, PLATE:
3/8" THK, CS

FIELD WELD

RANGELINE TAPPING SADDLE FOR
TEMPORARY WATERLINE CONNECTION



END VIEW



3 PIECE WELD-ON

THIS DRAWING INCLUDING ALL NOVEL AND PATENTED OR PATENTABLE SUBJECT MATTER EMBODIES CONFIDENTIAL INFORMATION OF JCM INDUSTRIES, INC. AND IS LOANED WITH THE UNDERSTANDING THAT IT WILL NOT BE REPRODUCED NOR BE USED FOR ANY PURPOSE EXCEPT FOR WHICH LOANED UNLESS WRITTEN PERMISSION IS GRANTED BY THE OWNER AND THAT IT SHALL BE RETURNED UPON DEMAND.

- NOTES:
1. DESIGN & FAB. PER AWWA M11
 2. WORKING PRESSURE: 200 PSI
 3. FINISH: SHOP COAT
 4. FASTENERS: NONE
 5. HEADER: A53B, 3/8" WT

REVISIONS	DATE	S	BY	APVD.

JCM
JCM INDUSTRIES, INC. NASH, TX.
P.O. BOX 1220 NASH, TX 75569 www.jcmindustries.com
OFFICE: (903) 832-2581 TOLL FREE: (800) 527-8482 FAX: (800) 874-9524

416-2878 X 24 T2 C (200 PSI)			WELD ON FLANGED OUTLET TAPPING SLEEVE	
UNLESS OTHERWISE SPECIFIED TOLERANCES TO BE	DRAWN BY	CHECKED BY	APVD. BY	DWG. NO.
FRACTIONS DECIMALS ANGLES	JAT	RIP	---	GEN-033043
± 1/4" .125 2°	DATE	NO. SHEETS	SCALE	PART NO.
	02/18/26	1 of 1	-----	-----



Quote Number RPLS26-163

Rangeline Pipeline Services QUOTATION FOR PRODUCTS / SERVICES

Quote Number RPLS26-163 REV-1
Date February 19, 2026
Project Name 22410 City of Pflugerville Waterline Break
Project Location Pflugerville, Texas
Bid Date
Company Name S.J. Louis Construction, Inc.
Attention Brandon Meyer
(979) 540-7620
BrandonM@SJLouis.Com

FOR INFORMATION AND TO PLACE AN ORDER

1. Reference this Quote Number RPLS26-163
2. Review, complete and submit the Rangeline Pipeline Services attachments
3. Contact Timothy Rodriguez
(713) 325-1111
trodriguez@rangeline.com
Rangeline Pipeline Services

9204 US-287
Fort Worth, TX 76177

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 based on our Standard Pricing.

An Equal Opportunity Employer

Rangeline Pipeline Services
9204 US-287 Fort Worth, TX 76177
NM License #418752



Rangeline Pipeline Services will perform the following Wet Taps:

Quantity	Description	Unit Price	Total
2	30" X 24" B303 WM Dry Tap Assembly with Installation Services and Flame Torch Outlet (Normal Business Hours)	\$30,407.00	\$60,814.00

Prices are based on the following below:

- Rangeline Pipeline Services will provide three-piece weld-on tapping nozzles with split collars paired with epoxy coated carbon steel 150# blind flange with bolt/stud kits with gaskets.
- Prices include emergency manufacturing and shipping for delivery next week.
- Rangeline Pipeline Services cannot guarantee that shaving will not get caught in the tapping valve nor can Rangeline Pipeline Services be held responsible for any shavings caught in the valve during the tapping process.
- If the project is cancelled after NON-AIS(standard) materials are ordered, there will be a restocking fee.
- **Expedited Service:** Price includes (2 - 7 Day ARO) Expedited Mobilization and Set-Up fees. This additional cost will allow scheduling before the standard (7 – 14 days) delivery. Please contact Rangeline Pipeline Services for quickest availability.
- If the type of pipe changes from what we have quoted above, prices and scheduling may vary. Contractor or Municipality is responsible for verifying the type of pipe and it's O.D.
- Price does not include "Sales Tax" on supplied material(s), Rangeline Pipeline Services will collect applicable sales tax based on the city and state tax rates in effect where the work is being performed.
- Rangeline Pipeline Services may require a pre-construction meeting or site visit prior to scheduling any services.
- Normal daytime hours (7:00AM- 7:00 PM) Monday through Friday. Technician(s) will have a \$360.00 per hour after hours charge, portal-to-portal. Additional Expenses will be charged at our cost plus 20%.
- Rangeline Pipeline Services will allow (1) Mobilizations/De-Mobilizations to the jobsite. Additional trips will be \$1,350.00 per trip. Mobilization charges are applied when the technician leaves the shop or jobsite to start or after completion of the project.
- If Rangeline Pipeline Services arrives at the jobsite to perform scheduled work that does not get performed, through no fault of Rangeline Pipeline Services Group, an additional trip charge will be charged regardless of the number of Mobilizations allowed for the scheduled work.
- Canceling a scheduled project after the technician(s) have left the shop will result in a Cancellation Fee, please refer to Terms and Conditions. This includes weather related cancellations.
- Stand-by charges will be billed at \$240.00 per hour / per technician during normal daytime hours and \$360.00 per hour / per technician during afterhours.
- Stand-by charges for equipment on the truck from portal-to-portal at \$1,250.00/per day.
- Pricing includes a standard 15-minute pressure test of all tapping sleeves and line stop fittings. If the pressure test is required to be longer than 15 minutes, additional charges will be billed at \$240.00 per hour. When customer installs material and it does not pass the standard 15-minute pressure test, all Rangeline Pipeline Services labor will be billed at \$240.00/hr.
- Additional charges may be added for ID badges, security check-in or job postponements due to site events.
- Above costs do not include office expense for extensive contract agreements.
- Sub-Contract agreements (when required) must be received by Rangeline Pipeline Services prior to starting work. Rangeline Pipeline Services will not be responsible for meeting any requirements stated in a Sub-Contract

Rangeline Pipeline Services
9204 US-287 Fort Worth, TX 76177
NM License #418752



Quote Number RPLS26-163

agreement after the proposed work has begun.

- Certificates of insurance with contractor as a certificate holder can be provided at no cost. Adding contractor as additional insured cannot be done unless we have a written contract with your company. Coverage required above the limits of our policy is not included.
- If, after the date of this Quote/Purchase Order, any new or increased tariffs, duties, or other imposed costs on materials used in the work become effective, the Contract Price shall be equitably adjusted to reflect the actual, documented increase in cost to the Contractor. The Contractor shall promptly notify the [Owner/Buyer] of any such cost impact and provide reasonable supporting documentation. If the parties are unable to agree upon an adjusted price within [15] days of such notice, the Contractor shall be entitled to adjust the Contract Price accordingly and shall be entitled to an extension of time if such tariffs, duties, or imposed costs result in material shortages or delays. In the event of a prolonged delay or continued inability to agree upon an adjusted price, the Contractor may, upon written notice, suspend performance until the matter is resolved.
- Quotation is valid for 14 days.
- No retainage allowed.

Rangeline Pipeline Services
9204 US-287 Fort Worth, TX 76177
NM License #418752



Quote Number RPLS26-163

CUSTOMER IS RESPONSIBLE FOR THE FOLLOWING:

- Excavating, de-watering, shoring, and/or scaffolding of job area, all of which must comply with OSHA standards.
- 12' extension ladder, light pole, and pump for de-watering.
- Scheduling inspectors and obtaining permits as necessary.
- Labor assistance of _1_ man to be supervised by Rangeline Pipeline Services Technician(s).
- Lifting equipment and an air compressor (CFM 185 when required) with personnel to operate.
- Providing a water source for Pressure Testing materials.
- Concrete support for the Tapping Sleeve if required.
- Concrete support for the Valve if required.
- O.D. measurements prior to scheduling.

**Rangeline Pipeline Services
9204 US-287 Fort Worth, TX 76177
NM License #418752**



Rangeline Pipeline Services - Terms and Conditions

1. **Rangeline Pipeline Services** has issued this quotation based upon all information provided by the Customer.
2. All prices quoted are subject to current sales and use taxes. Any increase or enactment of new sales, use, excise or similar taxes shall be passed onto the account of Customer. The price does not include any amounts for changes in taxes, tariffs, or other similar charges that are enacted after the date of this Quotation. Subcontractor shall be entitled to an equitable adjustment in time and money for any costs that it incurs directly or indirectly that arise out of or relate to changes in taxes, tariffs, or similar charges due to such changes, including, without limitation, escalation, delay damages, cost to re-procure, cost to change suppliers, costs of manufactured equipment or goods, or other costs of any kind resulting from the changes.
3. The prices quoted above are based upon the quantities, sizes and operating conditions as listed above. Any changes in quantities, sizes or operating conditions of the system will void this quotation and a new quotation will be issued on the basis of changed information or operating conditions. Any projects that are booked and in progress that require changes in the quantities, sizes and/or operating conditions that differ with this quotation will be subject to pricing changes based upon new data related to the project.
4. In the case of unusual or non-typical pipe variations the Customer will be subject to additional costs.
5. The base price quoted is the minimum charge for the number of days allowed and is not subject to pro-ration for work completed early. Time onsite for calculating the base period and the additional days commences the day the technician or equipment are on the job site and ends when equipment leaves the jobsite or the customer's custody. Any additional days the equipment is on the jobsite will be paid by the customer at the per day charge quoted. For jobsite or travel days that fall on weekends or holidays, the price quoted will be increased accordingly to reflect our weekend or holiday pricing.
6. Rangeline Pipeline Services shall not be held liable for any back charges without prior written consent of Rangeline Pipeline Services. Rangeline Pipeline Services does not guarantee that the placement of the Line Stop head(s) into the pipe system the first time will provide a "Workable" shutdown. In the event it is necessary for Rangeline Pipeline Services to remove the Line Stop head and replace a seal and make any adjustments to the head/equipment such activity shall not be considered a delay of work at the job site. If the Line Stopper cannot be removed an additional Line Stop will be needed and be performed at the customers expense.
7. Rangeline Pipeline Services makes every effort to ensure "OSHA" safe working conditions for its employees. Customer agrees and shall provide Rangeline Pipeline Services employees with OSHA safe working conditions prior to entering the workplace.
8. The work site location must be accessible by a suitable roadway from a public highway. If the jobsite location or site conditions require barricades, traffic control or assistance, the Customer must furnish barricades and assistance.
9. Rangeline Pipeline Services cannot take responsibility for actions other than its own employees. Rangeline Pipeline Services will be liable and will hold Customer harmless from the compensatory but not consequential damages caused solely by defect in Rangeline Pipeline Services's equipment or caused solely by the negligence of Rangeline Pipeline Services employees in the operation of the equipment. All other losses, costs, expenses, liability, or damages arising from or connected with the performance of the work will not be the responsibility of Rangeline Pipeline Services and customer will indemnify and hold Rangeline Pipeline Services harmless there from.
10. Rangeline Pipeline Services makes no warranty on any purchased products. Please refer to manufacturer for details on warranty.
11. Manufacturers of Valve Inserts do not guarantee a 100% shutdown. Rangeline Pipeline Services cannot exceed the Manufacturers' guarantee of valve performance. We install all valve inserts as per manufacturers' specified procedures. NOTE: Valve Inserts are not designed to be pressure tested against. A 30% restocking fee will be assessed for all returned Valves and fittings.
12. In the case of unusual line stopping conditions, Rangeline Pipeline Services may require an owner of the piping system or their representative to be present during the pressure testing of materials and insertion of the Line Stop into their system
13. Rangeline Pipeline Services will provide Tapping, Line Stopping equipment and a technician to operate equipment. Customer is responsible for providing all other equipment, supervision and labor necessary to complete the work including inspection, testing, safety and control equipment, lifting and moving equipment, etc.



14. Customer shall pay for all costs and expenses incurred by Rangeline Pipeline Services because of rescheduling or cancellation by the customer for any reason including but not limited to inclement weather.
15. Customer or Owner is responsible to furnish electric power and lighting as required by us to perform our work.
16. In regards to concrete pipe only, the condition of the interior mortar lining may adversely affect the percentage of the amount recovered during tapping operation. Rangeline Pipeline Services cannot be held responsible for any unforeseen, and or diminished conditions of such pipe.
17. All Tapping Sleeves & Line Stop materials fabricated for PCCP, RCCP & RCP pipes are non-returnable once fabricated. The customer is responsible for the accumulated costs of the materials, freight, and sales tax for all these items once ordered. These materials are custom ordered and "NON-RETURNABLE".
18. The supply of bid and or performance bonds is excluded. Rangeline Pipeline Services supply these bonds only when specifically stated on the quotation.
19. Any invoice unpaid for more than 30 days will be subject to the maximum finance charges allowed by applicable state law. Rangeline Pipeline Services does not allow retainage on any invoices.
20. Clerical errors made in good faith are subject to correction within Rangeline Pipeline Services sole discretion.
21. Notwithstanding these terms and conditions or any amendments thereto or terms and conditions of the customer who may be deemed part of this agreement, Rangeline Pipeline Services shall not be liable for any losses, costs, expenses, liability or damages arising from or connected with the performance of the work not covered by Rangeline Pipeline Services's liability insurance in effect at the time of such loss, etc., and Customer shall hold Rangeline Pipeline Services harmless for any loss, etc., in excess of coverage. Rangeline Pipeline Services will provide Customer a certificate of its liability insurance upon request.
22. In the event it becomes necessary for Rangeline Pipeline Services to retain legal counsel to enforce its rights the Customer agrees that it shall be responsible for payment of all reasonable attorney's fees, expenses and costs incurred by Rangeline Pipeline Services.
23. Rangeline Pipeline Services shall not be held liable for any pipe which splits, breaks, or leaks as a result of material installation, Wet Tapping pipe, Line Stopping pipe or completion of line stop fitting or valve insertion. Rangeline Pipeline Services follows all material manufacturers' installation procedures and operates all equipment to manufacturer's standards and cannot be held responsible for pipe which fails during the Tapping and Line Stopping operation.
24. Rangeline Pipeline Services will not be held liable for misinformation concerning flow rates, flow direction or water forces within the piping system which causes damage to the piping system. Owner, Engineer, and/or contractor is responsible for all proper information and any damage to Rangeline Pipeline Services equipment will be charged to the customer accordingly.
25. Rangeline Pipeline Services will take all means available to capture the pipe coupon. Pipe integrity, flow rates and other unknowns at the time of the Wet/Hot Tapping operation can be contributing factors. Therefore, Rangeline Pipeline Services cannot be responsible for any lost or pieces of the coupons which do not come out after the tap is performed.
26. Rangeline Pipeline Services does not guarantee a 100% leak free Completion Plug installation. The Completion Plug is a temporary seal to remove the isolation valve to install the permanent blind flange and sealing hardware.
27. Rangeline Pipeline Services will not be responsible for reduced flow through temporary by-pass system due to solids or debris clogging by-pass operations.

28. **Prices & Payment**

All payments for materials furnished hereunder shall be made upon the basis of material delivered as shown by our delivery ticket and our delivery records. Failure to notify us of discrepancies in quantities/schedules prior to manufacturing of items invoiced constitutes irrevocable acceptance of the quantities and delivery schedule for the materials covered by the invoice. If you fail to make payments

Rangeline Pipeline Services
9204 US-287 Fort Worth, TX 76177
NM License #418752



Rangeline Is The Lifeline For Your Pipeline

when due on any order, or if at any time we have any doubt about your intention or ability to pay, we may decline to make any further shipments on this or any other order with you. Our rights and remedies in this regard are not exclusive and we retain all other rights and remedies at law. Sales or use tax are not included in the prices set forth on the face of the Quotation or Order Acknowledgement. Prices for undelivered goods may be increased by Seller in the event of any increase in the cost to Seller of supplies, labor or services, or any increase in Seller's cost resulting from governmental or administrative action or any other cause beyond Seller's control. Invoices shall be deemed correct unless contested in writing within seven (7) business days of invoice date.

29. **Delivery**

Unless stated otherwise in a quotation by us, shipments are quoted F.O.B. jobsite. Rail shipments are based on minimum car load lots. Truck shipments are based on applicable state limit truck load lots. Delivery is tailgate, on board trucks unless otherwise specified. You agree to provide: (1) an unloading point accessible over roads acceptable to the carrier; (2) an area where unloading can be accomplished quickly and efficiently with standard unloading methods; (3) blocking and chocking if required for unloaded material; (4) indemnification of us and the carrier regarding liability for personal injury, including death and property damage resulting from unloading done under your direction; (5) flagmen and lights or warning devices if required by local agents, governmental laws, rules or regulations; (6) payment for unloading time in excess of one hour at the rate specified in the published tariff of the carrier making delivery; (7) adequate qualified labor and facilities to remove materials from truck. If any of the above are not provided, we reserve the right to stop deliveries until the condition is remedied. Deliveries shall be made in accordance with a delivery schedule, which may be revised by mutual agreement to adjust to job conditions or manufacturing requirements. We cannot guarantee precise delivery dates and we shall not be responsible for delays in deliveries, nor liable for any losses, expenses or damages, including liquidated damages or penalties of any kind, which you may incur. Acceptance of delivery by you constitutes confirmation of your acceptance of the delivery schedule against which the delivery was made. In the event delivery is required beyond curb lines, you will be responsible for any damage to curbs, sidewalks, driveways, or other property.

30. **Warranty and Limitations**

Our products are warranted to be manufactured in accordance with the specifications identified on the face of our Quotation or Order Acknowledgement and to be free of defects in workmanship or materials for a period of one (1) year after date of delivery. Any action for breach of contract arising from this Agreement must be commenced within one (1) year after the cause of action has arisen. Our responsibility under this warranty is limited to the repair or to the furnishing by us, above ground of a replacement of defective or non-conforming products, or to the allowance of a credit for such products, all at our option. WE ACCEPT NO RESPONSIBILITY FOR DESIGN OF THE PROJECT OR INSTALLATION OF THE MATERIALS DELIVERED. ANY DEFECTS IN PROJECT DESIGN OR INSTALLATION OF MATERIALS VOIDS ANY AND ALL WARRANTIES, EXPRESSED OR IMPLIED, EXCEPT WARRANTY OF TITLE. ITEMS MANUFACTURED FOR A PARTICULAR PROJECT ARE NOT SUBJECT TO RETURN FOR CREDIT. WE SHALL NOT BE LIABLE FOR CONSEQUENTIAL, INDIRECT, OR INCIDENTAL DAMAGES, INCLUDING WITHOUT LIMITATION, ANY LIQUIDATED DAMAGES OR PENALTIES OF ANY KIND WHICH YOU MAY INCUR. OUR LIABILITY, IF ANY, SHALL IN NO EVENT EXCEED THE PURCHASE PRICE FOR THE MATERIALS IN QUESTION. THE WARRANTY PROVIDED HEREIN IS EXCLUSIVE AND IN LIEU OF ALL EXPRESSED AND IMPLIED WARRANTIES. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE ABOVE. WE DISCLAIM ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. OUR SOLE RESPONSIBILITY IS AS STATED AND YOU ACKNOWLEDGE THAT YOU ARE PURCHASING OUR PRODUCTS SOLELY ON THE BASIS OF OUR WARRANTY AS SET FORTH HEREIN.

31. **Damage In Transit**

Shipments must be inspected by you before unloading to ascertain any damage enroute. Charges for inspections or tests are your expense.

Shipping damage claims will not be accepted after goods are unloaded. Claims for shortages or damages must be made by notation on the face of the freight bill or on the face of our delivery ticket at the time of unloading. The carrier, when accepting materials at our



plant, is responsible for damages in transit and all claims for damages in transit shall be made promptly to the carrier by you. Our responsibility terminates when the carrier accepts our products for transportation.

32. **Indemnity**

You expressly agree to indemnify, defend, and hold us harmless from and against all loss, expense, including attorney fees and damages arising from bodily injury to any person, including death resulting therefrom (whether to your employees or others) and damage to property caused by any of the Products after delivery to you or to your customer except to the extent caused by our gross negligence or willful misconduct.

33. **Force Majeure**

We are not responsible or liable for any delays or nonperformance in the event of fire, flood, explosion, the elements, or other catastrophe, acts of

God, war, riot, civil disturbance, strike, lockout, refusal of employees to work, labor disputes, shortage or inability to obtain raw materials including energy requirements, failure of carriers to deliver either machinery, equipment or material, in the event any legislative, executive, or judicial act of any political or governmental authority substantially affects our operations, in the event we suspend or discontinue business for any reason, or any other reason beyond our control.

34. **Cancellation Charges**

In the event any order accepted by us in writing is cancelled by you, you shall be liable for and shall pay to us all charges incurred in connection with such order, including but not limited to the cost of all purchased materials, expenses incurred for the engineering, fabrication, production, and assembly of such materials and anticipated profits.

35. **Intellectual Property**

No license, authorization or permission of any kind is hereby transferred or granted to Customer to utilize, reproduce, duplicate, or disseminate any intellectual property or proprietary information belonging to Rangeline Pipeline Services in any form, or under any conditions other than those specifically required to complete the current transaction between Customer and Rangeline Pipeline Services. Customer specifically agrees that Customer will not attempt to duplicate, modify or reverse-engineer any products or components supplied to Customer by Rangeline Pipeline Services. Customer specifically agrees that Customer will not disclose to any third-parties the protocols, procedures or methodologies utilized by Rangeline Pipeline Services in the performance of Rangeline Pipeline Services's work for the Customer.

Customer shall not take any measurements, dimensions, and/or calibrations of Rangeline Pipeline Services equipment at any time or publish any information, drawings or photographs concerning the Equipment except with the written consent of Rangeline Pipeline Services and subject to such reasonable conditions as the Customer may prescribe. Customer shall procure that each of its affiliates, including but not limited to, designated agents, Owner and/or Sub-suppliers shall comply with the obligations hereunder.



36. **Miscellaneous**

- a. Once we have accepted any order from you, in writing, all changes in the order must be in writing, showing the change and the order number. All costs for changes in the order will be at your expense, subject to the terms and conditions herein.
- b. Our failure to insist upon strict performance of any provision of this Agreement shall not constitute a waiver of that or any other provision or of any of our rights under this Agreement, nor shall it constitute a waiver by us of any subsequent default by you in the performance of this Agreement.
- c. Our field representative may, from time to time, be present on a job site where products you have purchased from us are being installed and he or she will be glad to work with you and be of assistance to you. The field representative, of course, has no authority to modify this Agreement or bind us however; and since the installation is your responsibility under your supervision or that of your customer or his contractor, we shall not be responsible for any instructions or technical advice in connection with the design, installation or use of the materials sold hereunder.
- d. You agree to pay any and all costs, expenses, and attorney fees which we may incur or become liable for by reason of our enforcing or attempting to enforce the terms of this Agreement, including lien claims and foreclosure of liens filed.
- e. Should any part or provision of this Agreement be declared invalid, unenforceable, illegal, or in conflict with any law, the validity and enforceability of the remaining or provisions shall not be affected.
- f. The prices listed are unit prices for the quantities listed. We reserve the right to change unit prices in the event of quantity changes.
- g. Neither this Agreement nor any of the rights or responsibilities arising hereunder may be assigned by you without our express written consent to the assignment.
- h. The services of a Layout Technician are included in our pricing for the initial submittal and one revision. Charges may be incurred if further revisions are required unless caused by our error.
- i. If we are required to store finished product thirty (30) days beyond a jointly agreed to delivery date, a storage charge of one and one-half (1.5%) percent per month will be assessed on the purchase price of the product stored.

S.J. Louis Construction, Inc. Date

Rangeline Pipeline Date
Services Signature

Authorized Signature

Customer acknowledges and accepts all information regarding supplied quotation.



Bid Proposal for 24" HDPE Material

CUSTOMER	S.J. LOUIS CONSTRUCTION OF TX 9862 LORENE LN STE 200 SAN ANTONIO, TX 78216	Job 24" HDPE Material Pflugerville, TX Bid Date: 02/18/2026 Bid #: 4747282
	Sales Representative Greg Arentz (M) 210-379-7606 (T) 210-657-1632 (F) 210-657-2321 Greg.Arentz@coreandmain.com	Core & Main 5823 Thomas Road Houston, TX 77041 (T) 8324633260
CONTACT		
NOTES		



Bid Proposal for 24" HDPE Material

S.J. LOUIS CONSTRUCTION OF TX

Job Location: Pflugerville, TX

Bid Date: 02/18/2026

Core & Main Bid #: 4747282

Core & Main

5823 Thomas Road

Houston, TX 77041

Phone: 8324633260

Fax: 7136728111

Seq#		Description	Units	Price	
	320				27,420.80
10	200	24 IPS DR11 HDPE PIPE BLK 200 PSI	FT	85.69	17,138.00
30	2	24 IPS DR9/11 3SEG 90 PC200	EA	1,217.50	2,435.00
40	2	24 IPS DR11 HDPE FLG ADPT	EA	424.88	849.76
50	2	24" SDR11 DI IPS BACKING RING	EA	248.59	497.18
70	40	1-1/4X15 B7 ZINC STUD W/2 NUTS USA	EA	22.50	900.00
80	80	1-1/4 FLAT WASHER ZINC PLATED IMP	EA	2.36	188.80
90	2	24X1/8 FLG FF NEOPRENE GASKET	EA	17.56	35.12
				Sub Total	22,043.86
				Tax	0.00
				Total	22,043.86

Branch Terms:

Lead Time: 3-5 Days ARO. Lead times are estimates only and subject to prior sale.

32,326.66

Validity: 7 days from quote date: Expires 02/24/2026

Terms: Net 30 subject to credit approval. Quotes and orders are subject to Core & Main terms and conditions of sale. Any change in quantity or description could change pricing. Customer responsible for quantities and specification at time of order. Purchase orders cannot be cancelled if the product is manufactured or in transit or is an order that has been on the production schedule for 7 days or longer. Orders are non-returnable and non-refundable. Pricing is for all items shipping together to one location. Delivery must be taken as pipe is produced, and stock pipe must be taken in 2 weeks, or pricing is subject to change to meet current market conditions. This is quoted delivered to job-site. This does not include stringing/tow-able trucks.

Freight To: Pflugerville, TX

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.



Kyle Shutz
 Core & Main
 5823 Thomas Rd
 Houston, TX 77041
 832-463-3260

Project Estimate for HDPE Pipe Fusion Labor- One Tech

Project Reference: 24" Temp Waterline

Date: 2/18/26

**Quote Good for 30 Days*

Scope of Work: Daily Rate based on 10hr day*. Monday-Friday (7am-5pm) with a 1hr lunch. For one technician to fuse pipe and fittings.	Size Range: 24" IPS	Daily Rate \$2,300
Technician Mob/De-Mob Roundtrip EA: FOB Houston, TX	\$350	
Equipment Freight Per Round Trip Est.	\$1,800	

**Pre-Construction meeting and job walk may be required on larger jobs.*

**On-site technician worked hours up to and including 10hrs will be billed at full day rate. No fractional billing days.*

Terms and conditions

*A layover rate of 1/2 the day rate will be charged per day for technicians when scheduled work is stopped due to weather or other field conditions beyond C&M control.

*Customer must provide 24 hours' notice that Technician will not be needed on a previously scheduled day. Failure to do so will result in a full day's charge with no exceptions.

*Overtime pay (Time spent on project job site in excess of 10 hours) will be billed at an hourly rate of \$110.00 per hour in full hour increments per person.

*Any damage to machines by customers employees will be billed at an hourly rate of \$110 Per hour. As well as any damaged or broken parts at list price.

*Fusion machines will arrive on site with a full tank of fuel. It is the customer's sole responsibility to fuel machines for the duration of the job.

* Customer must provide secure location for onsite storage of fusion & pipe handling equipment and accessories for duration of job. Any lost or stolen equipment will be billed directly to the customer.

* Customer must provide manpower and equipment for on-site handling of pipe and fitting materials as is required to maintain butt fusion process (load, unload, pull).

* Customer waives all rights to back charge Core and Main. C & M will not be held responsible for any mechanical issues causing down days or delays to construction. Core and Main will do everything in its power to resolve any mechanical issues as promptly as possible.

By Signing below Customer acknowledges all terms and conditions listed above

Approved By: _____ Date: _____ Title: _____

THOMPSON QUOTE FOR
BUTTSTRAP AND STEEL PLATE

From: Vivian Felix <vfelix@thompsonpipegroup.com>
Sent: Friday, February 20, 2026 4:49 PM
To: Brandon Meyer <BrandonM@SJLouis.Com>; Jason Strong <jason.strong@thompsonpipegroup.com>
Cc: John Hughes <JohnH@SJLouis.Com>; Samir Aldhurai <Samir@SJLouis.Com>
Subject: Re: 22410 City of Pflugerville 30" Water Line Emergency Repair #3

1. 1/2"

From: Brandon Meyer <BrandonM@SJLouis.Com>
Sent: Friday, February 20, 2026 4:33:12 PM
To: Vivian Felix <vfelix@thompsonpipegroup.com>; Jason Strong <jason.strong@thompsonpipegroup.com>
Cc: John Hughes <JohnH@SJLouis.Com>; Samir Aldhurai <Samir@SJLouis.Com>
Subject: RE: 22410 City of Pflugerville 30" Water Line Emergency Repair #3

EXTERNAL EMAIL: Do not click links or attachments unless you recognize the sender and know the content is safe.

Vivian,

What thickness of plate is TPG proposing to use?

Thank you,

Brandon Meyer
S.J. Louis Construction of Texas LTD.
979-540-7620 (Cell)
210-340-9998 (Office)
BrandonM@SJLouis.com

From: Vivian Felix <vfelix@thompsonpipegroup.com>
Sent: Friday, February 20, 2026 3:07 PM
To: Brandon Meyer <BrandonM@SJLouis.Com>; Jason Strong <jason.strong@thompsonpipegroup.com>
Cc: John Hughes <JohnH@SJLouis.Com>; Samir Aldhurai <Samir@SJLouis.Com>
Subject: RE: 22410 City of Pflugerville 30" Water Line Emergency Repair #3
Importance: High

Flat Square Plate 36"x 36" \$6,490 .00 each
30" BS each \$ 1,660.00ea

We can have them delivered Friday , I would need an answer today to meet delivery date.

Regards,



SUNDANCE QUOTE

Brandon Meyer

From: Jim Ryan <JimR@lpsundance.com>
Sent: Friday, February 6, 2026 11:41 AM
To: Brandon Meyer
Cc: Gary Pummell
Subject: Pflugerville 20' Emergency Shaft Material Price

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

Brandon,

As we discussed, we will keep a shaft crew down at Boggy Creek at \$8K per shift. We may add a second shift at night as well next week to help expedite.

Below is the material and the current prices. We are sending 4 ring beams down in case it's really bad but hoping to get away with just using two.

Liner Plate Black 05ga 244"nad - Finish : Black, Gage : 5 Ga, Diameter : 244", Shape : Round, Notes for Quote : 244" NAD - 5GA Black Steel 2-Flange Tunnel Liner Plater for Vertical Shafts -- (ID = 241.25")	1.00	105.00	\$1,231.00	FT
---	------	--------	------------	----

Product ID	Product	Qty	Unit	Wt.	Price
Shaft Material					
Rib	Shaft Ring: (3) pc W4x13 @ 19' ID, Tie Rods/Pipe Spacers (4' c.c), & Connection Hardware Included. Blocking every 2'	10	CRS	1,036.63	\$2,020.13

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

Brandon Meyer

From: Jim Ryan <JimR@lpsundance.com>
Sent: Friday, February 27, 2026 1:04 PM
To: Brandon Meyer
Cc: Tina Cortez; SJLTexas Invoices; Gary Pummell
Subject: Pflugerville Package 3 Pay App 891A #2
Attachments: Pflugerville Pkg 3 Pay App #2.pdf

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

Brandon,

Please see the attached pay app with COs incorporated.

Thanks,

Leak #4 = 14 shifts

PFLUGERVILLE EMERGENCY SHAFT WORK						
DATE	DAY SHIFT	NIGHT SHIFT	12' Liner Plate	20' Liner Plate	20' CRS Ring Beams	Notes
2/3/2026	x		4.5			Received equip and material and began shaft work
2/4/2026	x		12			Continued 12' shaft work
2/5/2026	x		1.5			Completed 12' shaft and moved over to adjacent shaft to clean muck out.
2/6/2026	x					Continued cleaning adjacent shaft. We sent truck down to haul off equipment, but truck cancelled on site when existing main blew out and need for additional 20' shaft arose.
2/9/2026	x	x			7	Began 20' shaft work and began night shift work
2/10/2026	x	x			7	1 Continued 20' shaft work
2/11/2026	x	x			6	1 Continued 20' shaft work
2/12/2026	x	x			3	1 Continued 20' shaft work
2/13/2026	x	x			1	Continued 20' shaft work, creek level rising significantly and slowing progress
2/16/2026	x	x				Continued 20' shaft work, creek is lower but still significant water inflow.
2/17/2026	x					Continued 20' shaft work, water became too much to work with and wand ground pressure bending plates in. Work was halted after consulting with Brandon.
TOTALS	11	6	18	24	3	

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

February 16, 2026

Mr John Shell
S J Louis Construction of Texas Ltd
PO BOX 834
Mansfield, TX 76063-0834

Phone: (320) 253-9291
Email: johns@sjlouis.com

**RE: ORDER 6" Heidra Feb 2026
Rental Quotation 115029928**

Dear Mr Shell:

Thank you for allowing Xylem Dewatering Solutions, Inc. (Xylem) the opportunity to provide this rental quotation

It should be understood that preventive maintenance of rental equipment is an end user responsibility to include changing the oil, oil filters, and fuel filters every 250 hours of operation and replacing the air filter every 500 hours of operation. This is a service Xylem can provide on your behalf at the job location. For this rental project, the cost per occurrence for this service will be \$525.00 and can be added to the existing rental PO should you wish for Xylem to provide this service on your behalf.

In addition to our standard terms and conditions, the General Contractor is responsible for the following:

- Cleaning of suction screens as required.
- Negotiating and obtaining all necessary rights of way with all parties.
- Any and all required permits and easements.
- All necessary traffic control.
- Any site restoration required by engineer and/or owner.
- Fresh water source to flush the pumping system prior to disassembly.
- Daily maintenance and operation of equipment on site to include fuel.
- Insurance certificate with valid equipment coverage listing Xylem as additional insured.
- Copy of the payment bond for our records.

To avoid being charged a Loss Damage Waiver fee, please provide a valid Certificate of Insurance to cover all rented/leased equipment, if one is not provided, an additional 15% will be added to your invoice for all serialized equipment.

Unless Seller's Documentation specifically provides otherwise, all taxes, levies, duties, tariffs and other governmental charges, and any incremental increases thereto, shall be paid by the Buyer. Seller reserves the right to adjust pricing and schedule of the affected goods to reflect any impact resulting from tariffs. Seller is not obligated to deliver the goods and/or services until an agreement on the new price and/or schedule has been reached.

February 16, 2026

S J Louis Construction of Texas Ltd

Attention: Mr John Shell

Rental Quotation # 115029928

Page 2 of 5

The reader acknowledges that the information provided by Xylem Dewatering Solutions, Inc. is confidential; therefore, the reader agrees not to disclose it without the express written permission of Xylem Dewatering Solutions, Inc. in all cases. It is acknowledged by reader, that information is in all respects confidential in nature, other than information which is in the public domain through other means and that any disclosure or use of same by the reader may cause serious harm or damage to Xylem Dewatering Solutions, Inc.

Thank you again for your interest in Xylem products and the services we provide. We appreciate the opportunity to be of service, and look forward to working with you. If you have any questions or concerns, please contact our local office at 210-648-9101 or you may contact me directly at 210-584-9779 or Garrett.culwell@xylem.com.

Sincerely,

A handwritten signature in black ink, appearing to read "Garrett Culwell". The signature is written in a cursive style with a large initial "G".

Garrett Culwell
Outside Sales Representative

GC / pr

RENTAL QUOTATION

ITEM	QTY	DESCRIPTION	DAILY UNIT	DAILY TOTAL	WEEKLY UNIT	WEEKLY TOTAL	MONTHLY UNIT	MONTHLY TOTAL
A	1	Heidra 150MR Hydraulic Pumpend <ul style="list-style-type: none"> • 6" FNPT discharge • Anti-Cavitation kit, Biodegradable oil • 6" MCG 	\$ 128.00	\$ 128.00	\$ 384.00	\$ 384.00	\$ 1,152.00	\$ 1,152.00
B	1	1/4" x 50' Hydraulic Hose with Push Connect Fittings	8.33	8.33	24.99	24.99	74.97	74.97
C	2	1" x 50' Hydraulic Hose with Wingnut Couplers	19.44	38.88	58.32	116.64	174.96	349.92
D	1	Rental Protection Plan <ul style="list-style-type: none"> • insurance to cover Power Pak insurance expired in 2014 	33.83	33.83	101.49	101.49	304.47	304.47
E	1	Rental Protection Plan <ul style="list-style-type: none"> • Insurance to cover Hyd pumpend 	19.20	19.20	57.60	57.60	172.80	172.80
F	1	GHPU30SG Slurry Gate Power Pack <ul style="list-style-type: none"> • Primary Unit • John Deere 4045D diesel engine • GP3052 highway trailer, 105 gal fuel • tank 	255.56	255.56	766.68	766.68	2,300.04	2,300.04

This pricing information is for internal use only. We ask that these items and terms be kept confidential. All applicable tax and freight charges will be added to invoices. All quotations are subject to credit approval. All quotations are valid for 30 days. All prices quoted in US dollars. See attached Terms and Conditions which are part of this quote.

RENTAL QUOTATION

ITEM	QTY	DESCRIPTION	DAILY UNIT	DAILY TOTAL	WEEKLY UNIT	WEEKLY TOTAL	MONTHLY UNIT	MONTHLY TOTAL
ENV	1	Environmental Fee	24.00	24.00	35.01	35.01	103.57	103.57
<u>REQUIRED EXTRA:</u>								
G	152	Fuel Surcharge by the Mile	0.55	83.60	0.55	83.60	0.55	83.60
ESTIMATED RENTAL TOTAL				\$ 483.80		\$ 1,451.40		\$ 4,354.20
ENVIRONMENTAL FEE				\$ 24.00		\$ 35.01		\$ 103.57
ESTIMATED DELIVERY CHARGE				\$ 640.00		\$ 640.00		\$ 640.00
ESTIMATED PICK UP CHARGE				\$ 640.00		\$ 640.00		\$ 640.00
REQUIRED EXTRAS				\$ 83.60		\$ 83.60		\$ 83.60

THE PRICE PROVIDED IS BASED UPON XYLEM'S REVIEW OF THE APPLICABLE PLAN DRAWINGS AND RELEVANT TECHNICAL SPECIFICATION SECTIONS BEARING ON THE EQUIPMENT DESCRIBED IN THIS QUOTATION. SUBMISSION OF THIS QUOTATION SHOULD NOT BE MISCONSTRUED AS XYLEM'S ACCEPTANCE OF ANY OTHER PROVISIONS OF THE PRIME CONTRACT BETWEEN CONTRACTOR AND PROJECT OWNER (HOWSOEVER REFERENCED) AND ATTEMPTS IN ANY SUBSEQUENT SUBCONTRACT TO BIND XYLEM TO SUCH OWNER DOCUMENTS ARE HEREBY REJECTED AND SHALL BE OF NO FORCE AND EFFECT, IRRESPECTIVE OF ANYTHING STATED ELSEWHERE TO THE CONTRARY.

TERMS AND DEFINITIONS

Rental Day:	One Calendar day; for diesel units, not exceeding eight (8) hours running.		
Rental Week:	Seven (7) calendar days; for diesel units, not exceeding 48 hours running in aggregate during a Rental Week.		
Rental Month:	Twenty-eight (28) calendar days; for diesel units, not exceeding 192 hours running.		
Standby Rate:	The Standby Rate is 75% of the scheduled rate. Standby is for a "second" or additional back-up pump to be run in the event the primary pump cannot. If the standby pump operates for any reason other than failure of a primary pump, the standard rate will apply.		
Overtime Running:	For diesel units, all scheduled rates are based on an 8 hour per day shift. If diesel equipment is used for a double shift, the 8-hour rate will be multiplied by 1½ times the schedule rate. If used for a triple shift, the rate will be multiplied by 2 times the scheduled rate.		
Billing Cycles Based on Open Terms Approval	3 - 7 Days	=	1 Week
	8 Days	=	1 Week and 1 Day
	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
Environmental Fee:	Environmental Fee is charged at 3% of rental charge for all applicable equipment with a minimum charge of \$12 and maximum charge of \$95 per individual piece of equipment, with maximum of \$185 per invoice.		
Off Rent:	It is the responsibility of the Customer to call into the Owner's local branch office and obtain an Off Rent Call Confirmation Number. This call serves as notification that equipment is disassembled, properly decontaminated, and stockpiled in one readily-accessible area available for immediate pick-up. Rental and/or labor charges will accrue if equipment is not cleaned and staged for removal.		
	<u>IMPORTANT: Obtaining an Off Rent Call Confirmation Number does not release Customer from its obligations to safeguard and secure equipment, including maintaining required insurance coverages, while equipment remains under Customer's care, custody or control pending return of all rented equipment to Owner. Customer shall remain responsible for all loss or damage arising from Customer's failure to safeguard and secure equipment while awaiting pick up.</u>		

TERMS AND CONDITIONS

- This quotation is valid for 30 days, however, prices may change without written notification. Quotations for sales of HDPE pipe are valid for seven (7) days.
- This quotation is our estimate of equipment and material required. Actual installation may vary in cost due to site requirements. Additional equipment or time to set-up will be charged at the above itemized rates or based upon our published rental rate schedule.
- Payment terms: Net 30 based on credit approval.
- Taxes are not included in any rental, sale or labor quotes. Customer is responsible for paying applicable taxes on the equipment and services, including sales and use tax. Customer 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.
- Delivery and Pick-Up available at Customer's request via Lessor's/Supplier's truck for an additional charge.
- Customer shall be responsible for providing adequate labor and material handling equipment onsite to unload/load and setup/breakdown equipment, including chains or cables of sufficient capacity along with cribbing material to support pumps, piping and accessories.
- Customer responsible for daily monitoring of all equipment on site, including but not limited to cleaning of suction screen(s) as necessary. Diesel driven pumps require routine service including changing oil, oil filter, fuel filter, and performing general maintenance every 250 hours of running time, and also replacing the air filter every 500 hours of running time. As requested, Lessor/Supplier will service the equipment for an additional charge.
- Customer shall be responsible for any required secondary containment around and under each pump to contain possible spills during operation or refueling of the equipment.
- Customer shall be responsible for compliance with permitting, licensing or other regulatory requirements associated with setup, installation, or operation of the equipment.

A signed copy of this Quotation is acceptable as a binding contract.

Signature:	Name: (PLEASE PRINT)
Company/Utility:	Reference #:
Address:	Date:
	Phone:
	Email:
	Fax: