



POWER & HVAC
 BRANCH 69B
 540 N I-35 FRONTAGE RD
 ROUND ROCK TX 78681
 512-629-4930

211819837

Job Site

LAKE PUMP STATION
 17716 WEISS LANE
 PFLUGERVILLE TX 78660

Office: 512-251-3076 Cell: 512-750-5307

Customer # : 264034
 Quote Date : 10/12/22
 Estimated Out : 10/17/22 10:00 AM
 Estimated In : 06/30/23 10:00 AM
 UR Job Loc : 17716 WEISS LANE, PF
 UR Job # : 16
 Customer Job ID:
 P.O. # : TBD
 Ordered By : BRANDON PRITCHETT
 Written By : JOSH HANKS
 Salesperson : JOSH HANKS

CITY OF PFLUGERVILLE
 PO BOX 589
 PFLUGERVILLE TX 78691-0589

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

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	2403410	GENERATOR 600-699 KVA 480V/ 3 PHASE ***ALL PRICING IS BASED ON CHOICE SOURCEWELL COOPERATIVE PURCHASING PROGRAM CONTRACT #062320***		1,321.00	2,584.00	7,689.00	71,785.00
40	241/7662	CABLE 4/0 AWG 400 AMP 50' CAM		30.00	58.00	135.00	50,920.00
20	241/5980	CABLE TAIL 4/0 FCAM BARE END		5.00	11.00	22.00	4,180.00
20	241/5970	CABLE TAIL 4/0 MCAM BARE END		10.00	14.00	31.00	5,860.00
						Rental Subtotal:	132,745.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	TX UNIT PROPERTY TAX	[DRSURT/MCI]	124.906		EACH		124.91
						Sales/Misc Subtotal:	124.91
						Agreement Subtotal:	132,869.91
						Estimated Total:	132,869.91

COMMENTS/NOTES:

CONTACT: BRANDON PRITCHETT
 CELL#: 512-750-5307
 DLV/PKU LOC SELECTED BY MAP PIN OPTION
 **ALL PRICING IS BASED ON
 SOURCEWELL COOPERATIVE PURCHASING
 PROGRAM CONTRACT #062320***.

This proposal may be withdrawn if not accepted within 30 days.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

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



POWER & HVAC
 BRANCH 69B
 540 N I-35 FRONTAGE RD
 ROUND ROCK TX 78681
 512-629-4930

211819961

Job Site

WATER TREATMENT
 17601 WEISS LN
 PFLUGERVILLE TX 78660-8986

Office: 512-251-3076 Cell: 512-369-9602

Customer # : 264034
 Quote Date : 10/12/22
 Estimated Out : 10/17/22 10:00 AM
 Estimated In : 03/31/23 10:00 AM
 UR Job Loc : 17601 WEISS LN, PFLU
 UR Job # : 9
 Customer Job ID:
 P.O. # : TBD
 Ordered By : MOHAMMAD BEHRANG
 Written By : JOSH HANKS
 Salesperson : JOSH HANKS

CITY OF PFLUGERVILLE
 PO BOX 589
 PFLUGERVILLE TX 78691-0589

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RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	2404060	GENERATOR 1800-1999 KVA	8,000.00	4,000.00	8,000.00	24,000.00	144,000.00
1	2404051	GENERATOR 1200-1399 KVA	5,255.00	2,628.00	5,255.00	15,766.00	94,596.00
Rental Subtotal:							238,596.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	TX UNIT PROPERTY TAX	[DRSURT/MCI]	415.157		EACH		415.16
Sales/Misc Subtotal:							415.16
Agreement Subtotal:							239,011.16
Estimated Total:							239,011.16

COMMENTS/NOTES:

CONTACT: BRANDON PRITCHETT
 CELL#: 512-750-5307
 **ALL PRICING IS BASED ON CHOICE
 PARTNERS COOPERATIVE PURCHASING
 PROGRAM CONTRACT #18/072KC-06**

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POWER & HVAC
 BRANCH 69B
 540 N I-35 FRONTAGE RD
 ROUND ROCK TX 78681
 512-629-4930

211820063

Job Site

WATER TREATMENT
 17601 WEISS LN
 PFLUGERVILLE TX 78660-8986

Office: 512-251-3076 **Cell:** 512-369-9602

Customer #	: 264034
Quote Date	: 10/12/22
Estimated Out	: 10/17/22 10:00 AM
Estimated In	: 12/31/23 10:00 AM
UR Job Loc	: 17601 WEISS LN, PFLU
UR Job #	: 9
Customer Job ID:	
P.O. #	: TBD
Ordered By	: MOHAMMAD BEHRANG
Written By	: JOSH HANKS
Salesperson	: JOSH HANKS

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 PFLUGERVILLE TX 78691-0589

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RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
92	241/7662	CABLE 4/0 AWG 400 AMP 50' CAM		30.00	58.00	135.00	198,720.00
46	241/5970	CABLE TAIL 4/0 MCAM BARE END		10.00	14.00	31.00	22,816.00
46	241/5980	CABLE TAIL 4/0 FCAM BARE END		5.00	11.00	22.00	16,192.00
1	999/9999	MISCELLANEOUS BULK INVENTORY EQUIPMENT 1600 AMP DISCONNECT	719.20	359.60	719.20	2,157.60	34,521.60
1	2413465	TRANSFORMER 2500KVA MULTI TAP 480V TO 4160V	2,252.00	1,102.00	2,252.00	6,074.00	97,184.00
1	2417125	AUTOMATIC TRANSFER SWITCH (SWITCHGEAR) 5KV SWITCH	3,720.00	1,860.00	3,720.00	11,160.00	178,560.00
3	241/7646	CABLE 15KV 4/0 SHIELD W/DB 100' CUSTOMER MUST TEST CABLE AFTER IT HAS BEEN LAID OUT AND BEFORE IT IS TERMINATED TO EQUIPMENT. TESTING SHOULD BE WITH A VLF AND FOLLOW NETA STANDARDS. SPECIAL CARE MUST BE GIVEN TO MEDIUM VOLTAGE CABLE FOR THE DURATION OF THE RENTAL TO PROTECT IT FROM PHYSICAL DAMAGE.		322.00	322.00	1,029.00	49,203.00
6	241/7645	CABLE 15KV 4/0 SHIELD W/SC 50' CUSTOMER MUST TEST CABLE AFTER IT HAS BEEN LAID OUT AND BEFORE IT IS TERMINATED TO EQUIPMENT. TESTING SHOULD BE WITH A VLF AND FOLLOW NETA STANDARDS. SPECIAL CARE MUST BE GIVEN TO MEDIUM VOLTAGE CABLE FOR THE DURATION OF THE RENTAL TO PROTECT IT FROM PHYSICAL DAMAGE.		162.00	162.00	486.00	46,656.00
12	241/7643	CABLE TAIL 15KV 4/0 SHLD W/DB15' CUSTOMER MUST TEST CABLE AFTER IT HAS BEEN LAID OUT AND BEFORE IT IS TERMINATED TO EQUIPMENT. TESTING SHOULD BE WITH A VLF AND FOLLOW NETA STANDARDS. SPECIAL CARE MUST BE GIVEN TO MEDIUM VOLTAGE CABLE FOR THE DURATION OF THE RENTAL TO PROTECT IT FROM PHYSICAL DAMAGE.		40.50	81.00	243.00	46,656.00
Rental Subtotal:							690,508.60
Agreement Subtotal:							690,508.60
Estimated Total:							690,508.60

COMMENTS/NOTES:

CONTACT: BRANDON PRITCHETT
 CELL#: 512-750-5307
 **ALL PRICING IS BASED ON CHOICE
 PARTNERS COOPERATIVE PURCHASING
 PROGRAM CONTRACT #18/072KC-06**

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