Date

EXHIBIT

Contract Quantity Adjustment/Change Order

4		
1	ROUND ROCK PEXAS	

Manager

Signature

rev. 01/16 Department: **Utilities & Environmental Services** Project Name: Cycle 3 - Basins 4 & 5 Wastewater Line Rehabilitation Date: 2/27/25 City Project Change Order/Quantity **ID Number** RHB21 Adjustment No. Vendor Texas Pride Utilities, LLC 725 Carby Rd, Houston, TX 77037 832-898-8638 Company Name Address Phone No. Justification Removed pipebursting work on Sam Bass (WW-42; UID 1470540), Austin Avenue (WW-13; UID 1464177), Blair Street (WW-31; UID 1471983; WW-30; UID 1471850), and Lake Creek (WW-04; 1464540). Removed 15" CIPP Henna property (WW-46; UID 1471276). Also partially removed Summit Street pipe bursting as only 320ft of pipe was burst (WW-29; 1471273). Added a manhole drop connection, new manhole, cleanout, pre videing of wastewater lines. SUMMARY **Amount** % Change Original Contract Price: \$1,965,380.00 Previous Quantity Adjustment(s): This Quantity Adjustment: -\$558,976.00 Total Quantity Adjustment(s): -\$558,976.00 \$1,406,404.00 Total Contract Price with Quantity Adjustment(s): Previous Change Order(s): This Change Order: \$32,466.55 \$32,466.55 Total Change Order(s) To Date: Adjusted Contract Price [Original Contract Price Plus \$1,438,870.55 Quantity Adjustment(s) Plus Change Order(s)]: -\$526,509.45 -27% Difference between Original and Adjusted Contract Prices: 270 Original Contract Time: 0 Time Adjustment by previous Quan. Adj./Change Order: 0 Time Adjustment by this Quan. Adj./Change Order: 270 New Contract Time: **Submitted for Approval** 3/4/2025 Kaitlyn Saucedo, Engineer Associate, City of Round Rock Prepared By: Printed Name, Title, Company Date Signature **Approvals** Pricarde Reeln & Project Manager Texus Pride Utilities
Printed Name, Title, Company Contractor: Signature City Project Kaitlyn Saucedo, Engineer Associate 3/4/2025 Manager: Printed Name, Title Date Signature Mayor/City

Printed Name, Title



Contract Quantity Adjustment/Change Order

Project Name: Cycle 3 - Basins 4 & 5 Wastewater Line Rehabilitation

Quan. Adj./Change Order No.:

		Char	nge Order Data	1		
Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
	Laker and reside to install manufactories					
1	Labor and parts to install manhole drop connection.	LS	1	\$1,453.48	\$1,453.48	
2	Furnish all Materials, Equipment, Tools, & Labor necessary for Installing a New Manhole and All Appurtenant Items on an Existing Sanitary Sewer Line (UID 1471273) near Summit Street and Vista Avenue	LS	1	\$14,750.00	\$14,750.00	
3	Furnish Additional 16" HDPE Pipe	LF	280	\$24.64	\$6,899.20	
4	Furnish All Transportation, Modification, and Delivery to the City of Round Rock Facility, Additional 16" HDPE Pipe	LS	1	\$2,012.37	\$2,012.37	
5	Additional Pre Videoing of Wastewater Lines	LS	1	\$7,351.50	\$7,351.50	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00 \$0.00	
					\$0.00	
	+				\$0.00	
					\$0.00	
					\$0.00	
	+			+	\$0.00	
	†				\$0.00	
				1	\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
				TOTALS:	\$32,466.55	0



Contract Quantity Adjustment/Change Order

Project Name: Cycle 3 - Basins 4 & 5 Wastewater Line Rehabilitation

Quan. Adj./Change Order No.: 1

Quantity Adjustment Data

		, dement	Aujustilielit L			
Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Davs)
5	Prepare, Stormwater Pollution Prevention Plan, Including Submission to and Receiving Permits from Texas Commission on Environmental Quality (TCEQ)	LS	-1	\$5,000.00	-\$5,000.00	
7	Trench Safety Implementation (Open Cut, Point Repair)	LF	-186	\$10.00	-\$1,860.00	
8	Trench Safety Implementation (Pipe Burst Pits, CIPP Pits)	SF	-7120	\$4.00	-\$28,480.00	
9	Furnish, Istall, Maintain and Remove Slit Fence	LF	-600	\$4.00	-\$2,400.00	
14	Furnish all Materials, Equipment, Tools & Labor necessary for Mechanical Root Removal of Existing Wastewater Line, Including By-Pass Pumping & Pre & Post Videoing of Wastewater Line	LF	-255	\$60.00	-\$15,300.00	
15	Furnish all Materials, Equipment, Tools & Labor necessary to Conduct a Point Repair at Defect location, Including Bypass Pumping, Pre and Post Videoing of Wastewater Line to Confirm Defect Location, and Surface Restoration to Existing Conditions	EA	-5	\$4,000.00	-\$20,000.00	
16	Rehabilitation of Existing 6-inch Wastewater Line by Cured-in-Place method including pre-construction video of pipe interior, all necessary excavation, materials, appurtenances, equipment, tying in all existing service connections, traffic control plan(s) and implementation, bypass pumping of all flows, interior root treatment, erosion control, all applicable testing and inspection by closed circuit video camera after completion	LF	-265	\$100.00	-\$26,500.00	

ROUND ROCK TEXAS

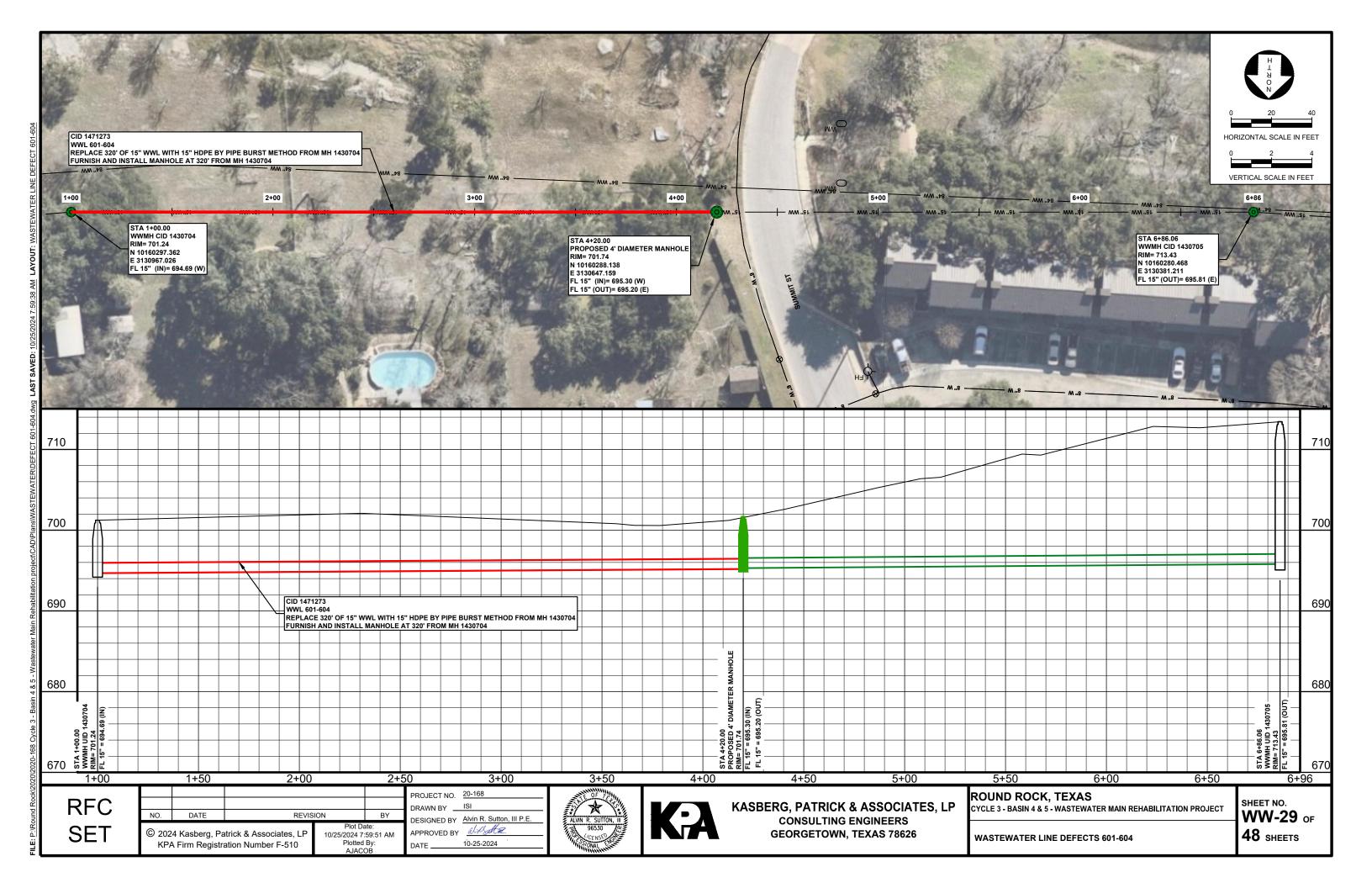
Contract Quantity Adjustment/Change Order

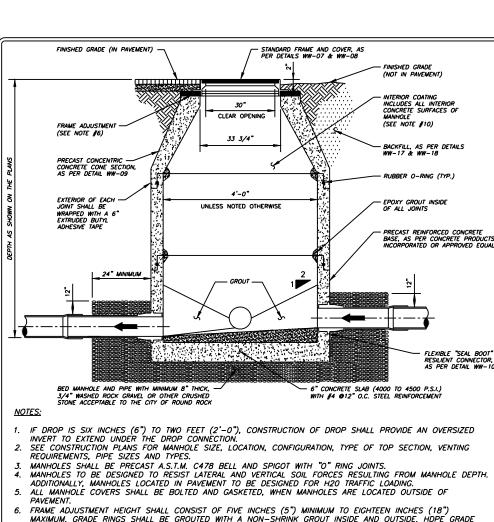
ev, 01/16						
17	Rehabilitation of Existing 8-inch Wastewater Line by Cured-in-Place method including pre-construction video of pipe interior, all necessary excavation, materials, appurtenances, equipment, tying in all existing service connections, traffic control plan(s) and implementation, bypass pumping of all flows, interior root treatment, erosion control, all applicable testing and inspection by closed circuit video camera after completion	LF	-327	\$100.00	-\$32,700.00	
18	Rehabilitation of Existing 15-inch Wastewater Line by Cured-in-Place method including pre-construction video of pipe interior, all necessary excavation, materials, appurtenances, equipment, tying in all existing service connections, traffic control plan(s) and implementation, bypass pumping of all flows, interior root treatment, erosion control, all applicable testing and inspection by closed circuit video camera after completion	LF	-260	\$260.00	-\$67,600.00	
19	Furnish all Materials, Equipment, Tools & Labor necessary to Pipe Burst Wastewater Line from 6" to 8", Including Bypass Pumping, Pre and Post Videoing of Wastewater Line, Manhole Connections, and Surface Restoration to Existing Conditions	LF	-2316	\$100.00	-\$231,600.00	
20	Furnish all Materials, Equipment, Tools & Labor necessary to Pipe Burst Wastewater Line from 8" to 8", Including Bypass Pumping, Pre and Post Videoing of Wastewater Line, Manhole Connections, and Surface Restoration to Existing Conditions	LF	-701	\$96.00	-\$67,296.00	
22	Furnish all Materials, Equipment, Tools & Labor necessary to Pipe Burst Wastewater Line from 8" to 12", Including Bypass Pumping, Pre and Post Videoing of Wastewater Line, Manhole Connections, and Surface Restoration to Existing Conditions	LF	41	\$160.00	\$6,560.00	
23	Furnish all Materials, Equipment, Tools & Labor necessary to Pipe Burst Wastewater Line from 15" to 15", Including Bypass Pumping, Pre and Post Videoing of Wastewater Line, Manhole Connections, and Surface Restoration to Existing Conditions	LF	-270	\$240.00	-\$64,800.00	

ROUND ROCK TEXAS

Contract Quantity Adjustment/Change Order

24	Finish & Install End of Line Cleanout	EA	1	\$6,000.00	\$6,000.00	
25	Furnish all Materials, Equipment, Tools & Labor necessary for Deflection Testing of the Wastewater Line in Accordance with Technical Specification	LS	-1	\$4,000.00	-\$4,000.00	
26	Furnish all Materials, Equipment, Tools & Labor necessary for Air Testing of the Wastewater Line in Accordance with Technical Specification	LS	-1	\$4,000.00	-\$4,000.00	
					\$0.00	
					\$0.00	
				TOTALS:	-\$558,976.00	0





MAXIMUM. GRADE RINGS SHALL BE GROUTED WITH A NON-SHRINK GROUT INSIDE AND OUTSIDE. HDPE GRADE

RINGS, MAY NOT BE USED. FOR MANHOLES TO BE VENTED. SEE DETAILS WW-05 AND WW-06.

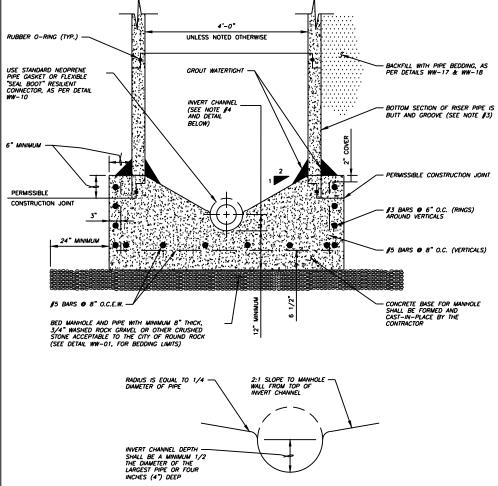
A FLOW CHANNEL SHALL BE CONSTRUCTED INSIDE MANHOLE TO DIRECT INFLUENT INTO THE FLOW STREAM. ALL P.Y.C. PIPE SHALL BE REMOVED FROM INVERT.

BASE SECTION SHALL BE DESIGNED FOR H20 LOADING, PLUS EARTH LOAD AT 1.30 PCF.

<u>ENTIRE</u> INTERIOR CONCRETE SURFACES OF WASTEWATER MANHOLES TO BE COATED WITH RAVEN 405, SPRAYWALL, OR APPROVED EQUAL, (WITH A UNIFORM THICKNESS OF 124 MILS AND A MINIMUM THICKNESS OF 100 MILS, APPLIED AFTER MANHOLE HAS PASSED THE VACUUM TEST). FOR REHABILITATING MANHOLES 1/2" MINIMUM THICKNESS CALCIUM ALUMINATE CEMENTITIOUS COATING AND OTHER INTERIOR SURFACES MAY BE COATED IF RECOMMENDED BY COATING MANUFACTURER. (IN LIEU OF INTERIOR COATINGS NEW PRECAST MANHOLES CONTAINING CONSHIELD WILL BE ACCEPTED PROVIDING THE MANUFACTURER STENCILS "CONSHIELD"

ON THE INSIDE AND OUTSIDE OF ALL MANHOLE SECTIONS.) ON FILE AT U&ES DEPARTMENT CITY OF ROUND ROCK WW-01APPROVED 03-01-18 PRECAST CONCRETE WASTEWATER DATE THE ARCHITECT/ENGINEER ASSUMES RESPONSIBILITY FOR THE APPROPRIATE USE OF THIS DETAIL. (NOT TO SCALE) MANHOLE DETAIL





1. CAST-IN-PLACE BASE SHALL BE 4000 TO 4500 P.S.I. CONCRETE, 28 DAY STRENGTH.

DATE

THE ARCHITECT/ENGINEER ASSUMES RESPONSIBILITY FOR THE APPROPRIATE

2. STEEL SHALL BE GRADE 60.
3. MANHOLE RISER PIPE FURNISHED IN LENGTHS OF ONE (1), TWO (2), THREE (3), FOUR (4) OR SIX (6) FEET AND MAINTOLE RISER FIRE TORNISHED IN LENOTING OF ONE (1), TWO (2), THREE (3), FOUR (4) OR SIX (6) FEET ALL SHALL BE IN ACCORDANCE WITH A.S.T.M. C478.

INVERT CHANNEL SHALL BE PROVIDED THAT AS MUCH AS POSSIBLE, FORMS A SMOOTH CONTINUATION OF INLET

AND OUTLET PIPES.

BASE SHALL BE PROPERLY FORMED IN THE FIELD WITH WOOD OR OTHER APPROVED FORMS.

VERTICAL BARS MAY BE EXTENSIONS OF BOTTOM STEEL OR SEPARATE FROM, BUT TIED TO BOTTOM HORIZONTAL

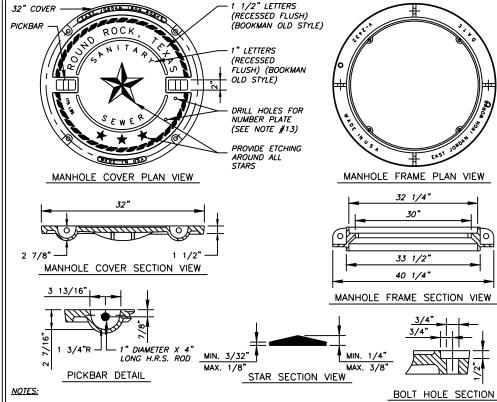
RECORD SIGNED COPY CITY OF ROUND ROCK ON FILE AT U&ES DEPARTMENT APPROVED 03-01-18

CAST-IN-PLACE BASE FOR CONCRETE WASTEWATER MANHOLE DETAIL



DRAWING NO:

WW-04



COVER AND FRAME SHALL COMPLY WITH STANDARD SPECIFICATIONS FOR DRAINAGE, SEWER, UTILITY AND RELATED CASTINGS: AASHTO DESIGNATION M306-04.

MANHOLE COVER SHALL BE MODEL NUMBER: V-2432-3 (PRODUCT NUMBER: 42432033), AS MANUFACTURED BY EAST JORDAN IRON WORKS INCORPORATED, OR APPROVED EQUAL.

MANHOLE FRAME SHALL BE MODEL NUMBER: V-2432 (PRODUCT NUMBER: 42432010), AS MANUFACTURED BY EAST JORDAN IRON WORKS INCORPORATED, OR APPROVED EQUAL. MANHOLE COVER AND FRAME ASSEMBLY, IF ORDERED AS A SET, SHALL BE MODEL NUMBER: V-2432 (PRODUCT

NUMBER: 42432073), AS MANUFACTURED BY EAST JORDAN IRON WORKS INCORPORATED, OR APPROVED EQUAL.

ALL CORNERS AND EDGES SHALL HAVE A 1/16" MINIMUM AND 1/8" MAXIMUM RADIUS.
MANHOLE COVERS SHALL BE CAST WITH TWO 1" DIAMETER STEEL PICKBARS.

MANHOLE COVER WEIGHT SHALL BE 175 LBS. FOR DUCTILE IRON. WEIGHT SHALL BE CAST ON BOTH TOP AND BOTTOM OF COVER.

MANUFACTURER SHALL CERTIFY THAT EACH MANHOLE COVER MEETS HS-20 LOADING. FILLETS SHALL BE 1/4" RADIUS UNLESS OTHERWISE SPECIFIED.

10. MANUFACTURER SHALL REMOVE EXCESS IRON AND MACHINE FINISH SEATING SURFACES TO NOTED DIMENSIONS. 11. COVER SHALL BE DIPPED IN A WATER-BASED ASPHALTIC COATING, PRIOR TO SHIPMENT FROM FOUNDRY.

12. BOLTS SHALL BE 5/8"-11NC X 2" LONG HEX STAINLESS STEEL WITH WASHER.

13. MANUFACTURER SHALL DRILL 2–3/16" X 1/2" DEEP HOLES FOR A MANHOLE NUMBER PLATE TO BE PROVIDED BY

THE CITY OF ROUND ROCK. THE TOP HOLE SHALL BE DRILLED 1" O.C. FROM THE BOTTOM OF THE PICKBAR AND THE BOTTOM HOLE SHALL BE DRILLED 4" O.C. FROM THE TOP HOLE. RECORD SIGNED COPY DRAWING NO: CITY OF ROUND ROCK

APPROVED 03-01-18 BOLTED WASTEWATER MANHOLE

DATE

THE ARCHITECT/ENGINEER ASSUMES

COVER AND FRAME DETAIL

ROUND ROCK TEXA

WW-07

RFC **SET**

DATE © 2024 Kasberg, Patrick & Associates, LP KPA Firm Registration Number F-510

REVISION BY 10/25/2024 8:01:30 AM Plotted By:

PROJECT NO. 20-168 DESIGNED BY Alvin R. Sutton, III P.E. alisalta APPROVED BY





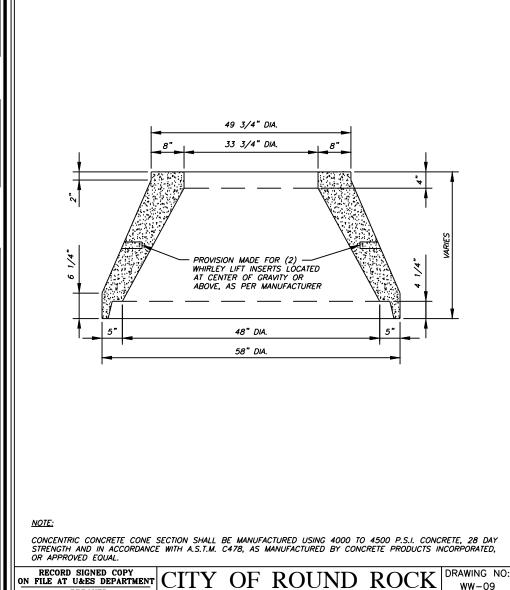
KASBERG, PATRICK & ASSOCIATES, LP **CONSULTING ENGINEERS GEORGETOWN, TEXAS 78626**

ROUND ROCK, TEXAS

CYCLE 3 - BASIN 4 & 5 - WASTEWATER MAIN REHABILITATION PROJECT

SHEET NO. **D-01** of **18** SHEETS

TYPICAL DETAILS 1 OF 6



POWER SEAL INTERLOCKED INSIDE OF GASKET CONCRETE MANHOLE WALL (ACID RESISTANT-STAINLESS FLEXIBLE "SEAL BOOT" RESILIENT CONNECTOR, IN ACCORDANCE WITH A.S.T.M. STEEL TYPE 304) HYDRAULIC CEMENT GROUT TAKE UP CLAMPS (ACID RESISTANT-STAINLESS STEEL TYPE 302) (1 CLAMP ON 12" PIPE AND SMALLER) (2 CLAMPS ON 15" PIPE AND LARGER) 1. FLEXIBLE "SEAL BOOT" RESILIENT CONNECTOR TO BE A MINIMUM OF 12 INCHES (12") FROM A MANHOLE JOINT. ON FILE AT UKES DEPARTMENT CITY OF ROUND ROCK WW-10 WW-10 APPROVED 03-01-18 FLEXIBLE "SEAL BOOT" RESILIENT DATE

RFC SET

APPROVED

03-01-18

DATE

THE ARCHITECT/ENGINEER ASSUMES RESPONSIBILITY FOR THE APPROPRIATE USE OF THIS DETAIL. (NOT TO SCALE)

DATE REVISION BY © 2024 Kasberg, Patrick & Associates, LP 10/25/2024 8:01:35 AM Plotted By: AJACOB KPA Firm Registration Number F-510

PRECAST 48" CONCENTRIC

CONCRETE CONE SECTION DETAIL

PROJECT NO. <u>20-168</u> DESIGNED BY Alvin R. Sutton, III P.E. alisation APPROVED BY

WW-09



THE ARCHITECT/ENGINEER ASSUMES RESPONSIBILITY FOR THE APPROPRIATE USE OF THIS DETAIL. (NOT TO SCALE)



CONNECTOR DETAIL

KASBERG, PATRICK & ASSOCIATES, LP **CONSULTING ENGINEERS GEORGETOWN, TEXAS 78626**

ROUND ROCK TE

ROUND ROCK, TEXAS

CYCLE 3 - BASIN 4 & 5 - WASTEWATER MAIN REHABILITATION PROJECT

SHEET NO. **D-02** of **18** SHEETS

TYPICAL DETAILS 2 OF 6



INVOICE DATE	INVOICE	E NUMBER
09/10/2024	05389.001	
REMIT TO:	PAGE NO.	
ACT PIPE AND SUPPLY, IN PO BOX 301282 DALLAS, TX 75303-1282	1 of 1	

BILL TO: SHIP TO:

TEXAS PRIDE UTIL dba TXP INNOVATION 725 CARBY ROAD HOUSTON, TX 77037

CYCLE 3-BASIN 4 & 5 WASTEWTR REHAB ROUND ROCK, TX 78665

CUSTOMER NU	USTOMER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER			SALES	SPERSON		
194556	194556 EJ033			Genard	o Sanchez		
V	VRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Ch	ris Jundt		DIRECT		NET 30 DAYS	09/10/2024	07/03/2024
ORDER QTY	SHIP QTY	PART#		DES	CRIPTION	UNIT PRICE	EXT PRICE
600FT	600FT	FOB	16" SDR-19 IPS STRIPE PLANT TULSA,O FREIGHT COST Prior Deposit	K/CU //NON	I CANCELABLE	24.640/ft	14784.00
Invoice is due by 10/10/2024 Past Due invoices may be subject to 1.50% late charge.			ge.	Subtotal S&H Charges Tax	14784.00 0.00 0.00		
						Payments	-14784.00
						Amount Due	0.00



TEXAS PRIE UTILITIES LLC 725 CARBY RD

HOSTON TX, 77037 346-410-5913

For the cost in labor and equipment for the unused pipe. The fuse machine was rented for a day ½ however the operator told me it took them 4 hours just to fuse the pipe. The day cost was 324.75 dividing that by the 8-hour day labor (after 8 hours the rental company considers a day) x 4 hours we get a total of \$162.37. The diesel for the fuse machine, the excavator to load the fuser every joint and truck to deliver pipe, including usage of the truck for that one trip was of \$200.00. For labor time based on the overhead of the labors per day it is \$550 per labor/worker that x 3 will give us a total of \$1,650.00. In total the cost of the unused pipe being fused and prepared will be \$2,012.37.

Thank you,



Round Rock Project

Ricardo Pecina (832) 898-8638

Job Quoted:

9235 Main Street Needville, TX 77461

PRODUCTS (979)793-7771 (979)793-6500 Fax

QUOTATION #

24 - 0319

Quote Date: Bid Date: 11/11/2024 * 10/18/2024

Addendums:

PO # EJ-242

Question concerning this quote?

Attn: Texas Pride Utilities Call: Donald Hodges @ (979) 793 -7771

We propose to furnish the following material in accordance with project plans and specifications

Item	Quantity		Description	Quoted Unit Price	Quoted Amount
			<u>SANITARY</u>		
1	1	Ea.	Sanitary Manhole Base (48" x 3' For 16" Pipe 0 - 180) (Pipe Boots and Joint Gasket Included.)	\$900.00	\$900.00
2	1	Ea.	Sanitary Manhole Cone (48" x 4")	\$600.00	\$600.00
3	2	Ea.	Special order Hole Formers for 16" Pipe, add	\$380.00	\$760.00
4	3	Ea.	Grade Rings (32" x 3") (Pallet of 12 Grade Rings \$ 360.00.)	\$35.00	\$105.00
			Customer to Pick Up at the Plant	TOTAL:	\$2,365.00
* This quota		m for <u>1</u>	<u>5</u> days from quote date. Remarks:		

* This quota	ation is firm for <u>15</u> days from quote date.	emarks:			
Note:					
	No sales tax is included in the above prices. No coatings or linings unless specifically noted above. No ring and cover unless specifically noted above. No admixtures unless specifically noted above.				
Delivery:					
Terms:					
	Payment to seller is not contingent upon buyers receipt of payment from other	ers.			
	Acceptance and performance of this contract is subject to the continuing app	proval of s	seller's credit department.		
	Quote is based upon the quantities and items outlined. Alterations or change	es may af	fect the quoted price and the quote will become void.		
Submitted	d By: Accepted By:		Date:		





QUOTATION # TX11012024

Submitted by: Gerald Hoffpauir- Estimator

T. Gray Utility / AIMS, LLC 401 Northville Houston, Tx 77037 832-301-9181 (Office Phone) 713-875-5472 (Mobile)

ghoffpauir@aimscompanies.com

QUOTATION

JOB INFORMATION

Project: CITY OF ROUND ROCK- Cycle 3 Basin 4 & 5

Attn: Ricardo Pecina-TX PRIDE

Quote Date: 11/1/2024

Bid	Item	Pay	Unit	Unit	Total
Item	Description	Unit	Qty	Price	Price
	MOBILIATION	LS	1	\$1,000.00	\$1,000.00
1 1	APPLY EPOXY TO NEW 4' MANHOLE – RAVEN 405 OR QUADEX STRUCTURE GUARD	VF	6	\$375.00	\$2,250.00
2	TESTING- VACUM AND HOLIDAY	LS	1	\$1,500.00	\$1,500.00
				TOTAL	\$4,750.00

^{*}Please see "Notes" section on the second page of bid sheet.

PLEASE READ OUR TERMS - PAYMENT TERMS WILL BE SRICTLY ENFORCED. QUANTITIES ARE ESTIMATED ONLY. PAYMENT SHALL BE MADE FOR ACTUAL WORK PERFORMED AT THE SPECIFIED PRICES WITHIN THIS QUOTATION. QUANTITIES WILL BE BILLED AT TGRAY/AIMS FIELD QUANTITY REPORTS, NOT CONTRACTOR, OWNER, OR ENGINEER REPORTS.

Exclusions: Engineered drawings, remove existing liners, Water Meter, DOT permits, plans, major traffic control, flag men or police officer, fees & permits, survey works, by-pass water control, rebar replacement, vactor truck/service, pipe cleaning, jobsite dumpster, laboratory test fees, chemical grouting to stop heavy flowing infiltration, mechanical work, pipe coatings, plugs over 12-inches, bypass pumping, bonds & special insurance, surface restoration works other than T Gray related work. Storm Water Pollution Prevention Plan (SWPP). Concrete wash-out area.

<u>PAYMENT TERMS</u>: Net 30 days. T Gray/AIMS reserves the right to issue a Stop Work notice to past due customers. If the account is not brought to good standing within ten (10) business days after receipt of notice TGray/AIMS may cease all construction activity for the delinquent customer until said account is reconciled. TGray/AIMS also reserves the right to administer a 1.5% per month (18% per annum) finance charge to any past due invoices. If the invoices must go to an attorney for collection, in addition to the amounts owed, the customer shall be responsible for payment of all attorney's fees, cost of court and expenses. Zero (0%) percent retainage held on contractor services. New customers will require a credit application and mobilization deposit. At TGray/AIMS discretion, a job deposit can be charged at 25% of contract total and is payable upon signing agreement. By signing this agreement, you accept all terms and exclusions contained within this quotation and all payments made to T. Gray Utility AIMS, LLC will follow those terms and quantity structure within this document.

Insurance Coverage

 General Liability
 2,000,000

 Automobile Liability
 1,000,000

 Umbrella Liability
 1,000,000

 Worker's Compensation
 1,000,000

 Pollution Control
 2,000,000

<u>Confined Space Entry OSHA Compliance 29 CFR 1910.146</u> Proper equipment includes: tripods, winches, full body harness, multi-gas monitors to check space during and before entry as a minimum. OSHA requires an attendant to always monitor the confined space entrant. Confined space permits and entry procedures must be signed off by site supervisor.

Warranty: 1 year warranty on service and materials from date of installation.

Notes:

- 1. Quote is valid until 12/1/2024.
- 2. GC to provide water meter and/or hydrant hook-up.
- 3. GC to provide access to manholes/structures within 5 feet.
- 4. GC to Provide Cleaning of the pipe prior to installation
- 5. GC responsible for water control, bypass pumping, and plugs (if required)
- 6. GC to provide any engineered stamped TCP requirements and equipment.
- 7. Excavation Not Included-Launch Pit, Services, and External Obstruction Removals

Owner Name:		Authorized Agent Signature:
		Printed Name:
Owner Contact:	(Address)	
Date:	(City, State & Zip code)	_ Project Payment Bond No.:
	(= 7, ====)	Surety/Bonding Co.:(Name/Address/Contact)

T. Gray Utility /AIMS

Services provided: Manhole & Lift Station Rehab, Epoxy Coatings, Chemical Grouting, Concrete Pumping & Abandonment, Road Boring CCCP (Centrifugally-Cast-Concrete-Pipe), CIPP (Cured-In-Place-Pipe) Sewer Line Inspection Cleaning & CCTV Services



Bid Proposal for sewer parts

CUSTOMER	All Bidders	Job sewer parts austin, TX Bid Date: 10/22/2024 Bid #: 3824044
CONTACT	Sales Representative Jose Garza (T) 512-990-8470 (F) 512-990-0069 Jose.Garza@coreandmain.com	Core & Main 1301 West Wells Branch Pkwy Pflugerville, TX 78660 (T) 5129908470
NOTES		

10/31/2024 - 12:02 PM Page 1 of 2



Bid Proposal for sewer parts

All Bidders

Core & Main

Job Location: austin, TX

1301 West Wells Branch Pkwy

Bid Date: 10/22/2024 **Core & Main Bid #:** 3824044

Pflugerville, TX 78660 **Phone:** 5129908470

Fax: 5129900069

Seq#	Qty	Description	Units	Price	Ext Price
10	1	32" C.O. ROUND ROCK WATERTIGHT SANITARY RING AND COVER	EA	601.07	601.07
20	1	RUB'R-NEK CONCRETE JOINT WRAP QTY 1 ROLL EACH RU116893	EA	135.00	135.00
				Sub Total	736.07
				Total	736.07

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

10/31/2024 - 12:02 PM Page 2 of 2



BRANCH C35 13119 DESSAU RD AUSTIN TX 78754-2039 512-479-5058

ob Site

VISTA AVE 309 VISTA AVE ROUND ROCK TX 78664

Office: 346-410-5913

TEXAS PRIDE UTILITIES LLC 725 CARBY RD DBA TXP INNOVATIONS HOUSTON TX 77037-3303

RENTAL QUOTE

240382972

Customer # : 1376616 Quote Date : 10/21/24 Estimated Out : 10/22/24

Estimated Out : 10/22/24 12:00 PM
Estimated In : 10/29/24 12:00 PM
UR Job Loc : 309 VISTA AVE, ROUND

UR Job # : 194 Customer Job ID:

P.O. # : QUOTE

Ordered By : RICARDO PECINA
Written By : KRISTEN HARVEY
Salesperson : KRISTEN HARVEY

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

RENTAL Oty	ITEMS: _Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
8	940/9818 8X8X4	MODULAR SHIELD PANEL 24" X 8'		28.00	67.00	161.00	536.00
4	942/8270	END MEMBER 4'		11.00	17.50	52.50	70.00
1	940/9828	2' EXTENSION LEGS PACKAGE FOR BOXES		9.50	19.00	41.50	19.00
					Agreement	Subtotal: Subtotal: Tax: ted Total:	625.00 625.00 \$0.00 45.32 \$625.00 670.32

COMMENTS/NOTES:

CONTACT: RICARDO PECINA CELL#: 832-898-8638

CPU

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.



TEXAS PRIE UTILITIES LLC 725 CARBY RD HOSTON TX, 77037 346-410-5913

LETTER OF EXPLANATION

Dear Mr. Mattke,

Texas Pride Utilities has been hired by the city of Round Rock to perform on the project for Cycle 3 Basin 4 & 5 WASTEWATER MAIN REHABILITATION. The City has required for Texas Pride Utilities to install a 7 ft deep and 4 ft in diameter concrete manhole with two 16" pipe connections running at 180 degrees on the base for a total cost of \$13,990.00. Outside the cost of the installation of the manhole for materials, we have cost of labor and equipment \$6,273.93. Overhead for each day one of Texas Pride Utilities worker is on filed with direct and indirect cost, it is of \$550.00 having four men on the crew for two days has a cost of \$4,400.00. The equipment used for this site will be a pickup truck to not just mobilize the crew but mobilize materials, tools and excavator, heavy excavator to set, control and install manhole. Adding fuel to both machinery/equipment giving us a cost of \$1,873.93. for these two days. Adding all this cost of personnel and equipment by Texas Pride Utilities gives us a total of \$6,273.93.



Field correction. Plans say 8" to 8" pipeburst (302 FT), however, the pipeburst should be 6" to 8".



NO. DATE REVISION BY

Plot Date:

Plot Date:
5/8/2023 4:55:14 PM
KPA Firm Registration Number F-510

PROJECT NO. 20-168
DRAWN BY
ISI
DESIGNED BY
Addison Skrla, P.E.
APPROVED BY
APPROVED BY
DATE
09-28-2022





KASBERG, PATRICK & ASSOCIATES, LP CONSULTING ENGINEERS GEORGETOWN, TEXAS 78626 ROUND ROCK, TEXAS

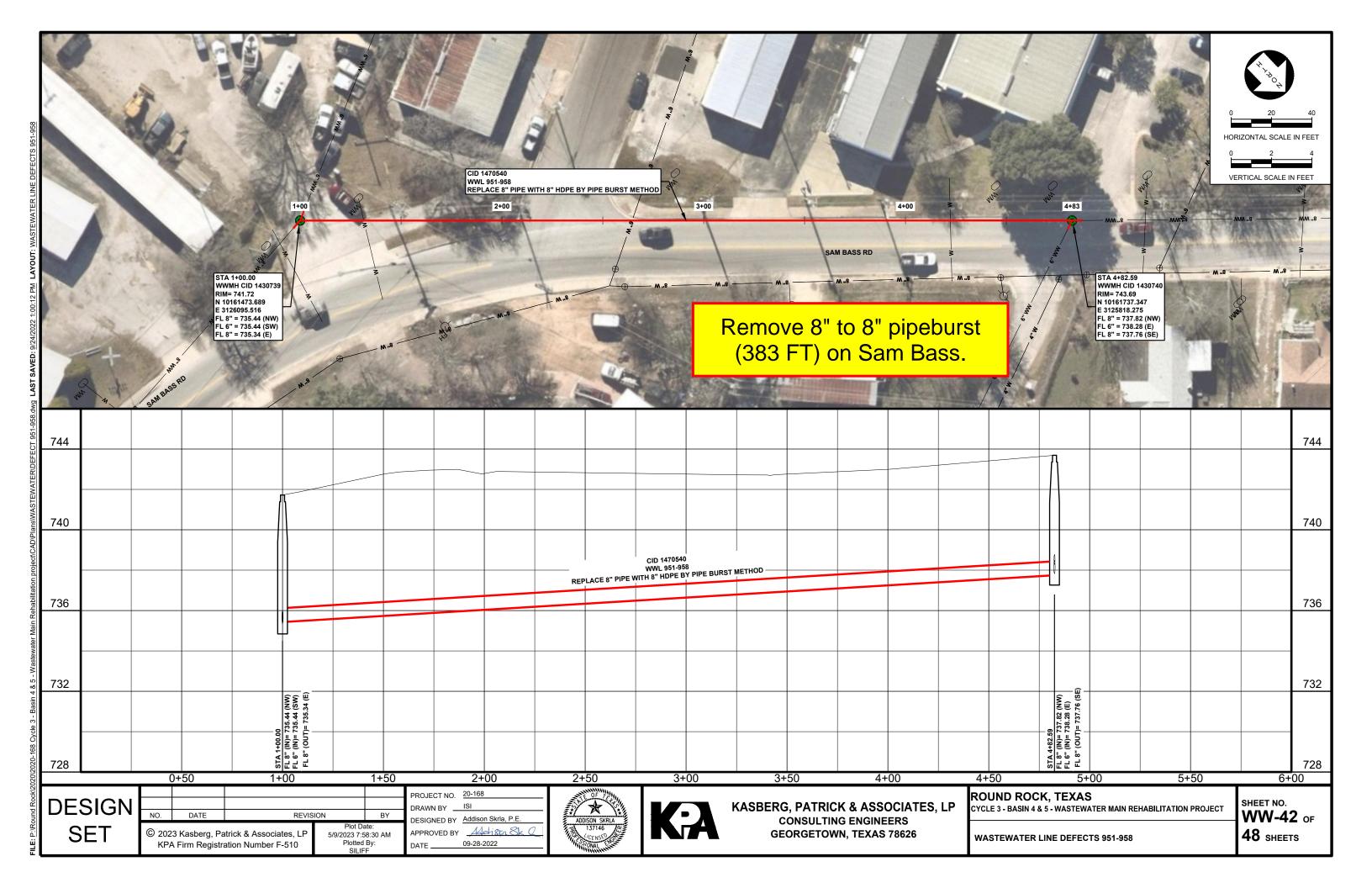
CYCLE 3 - BASIN 4 & 5 - WASTEWATER MAIN REHABILITATION PROJECT

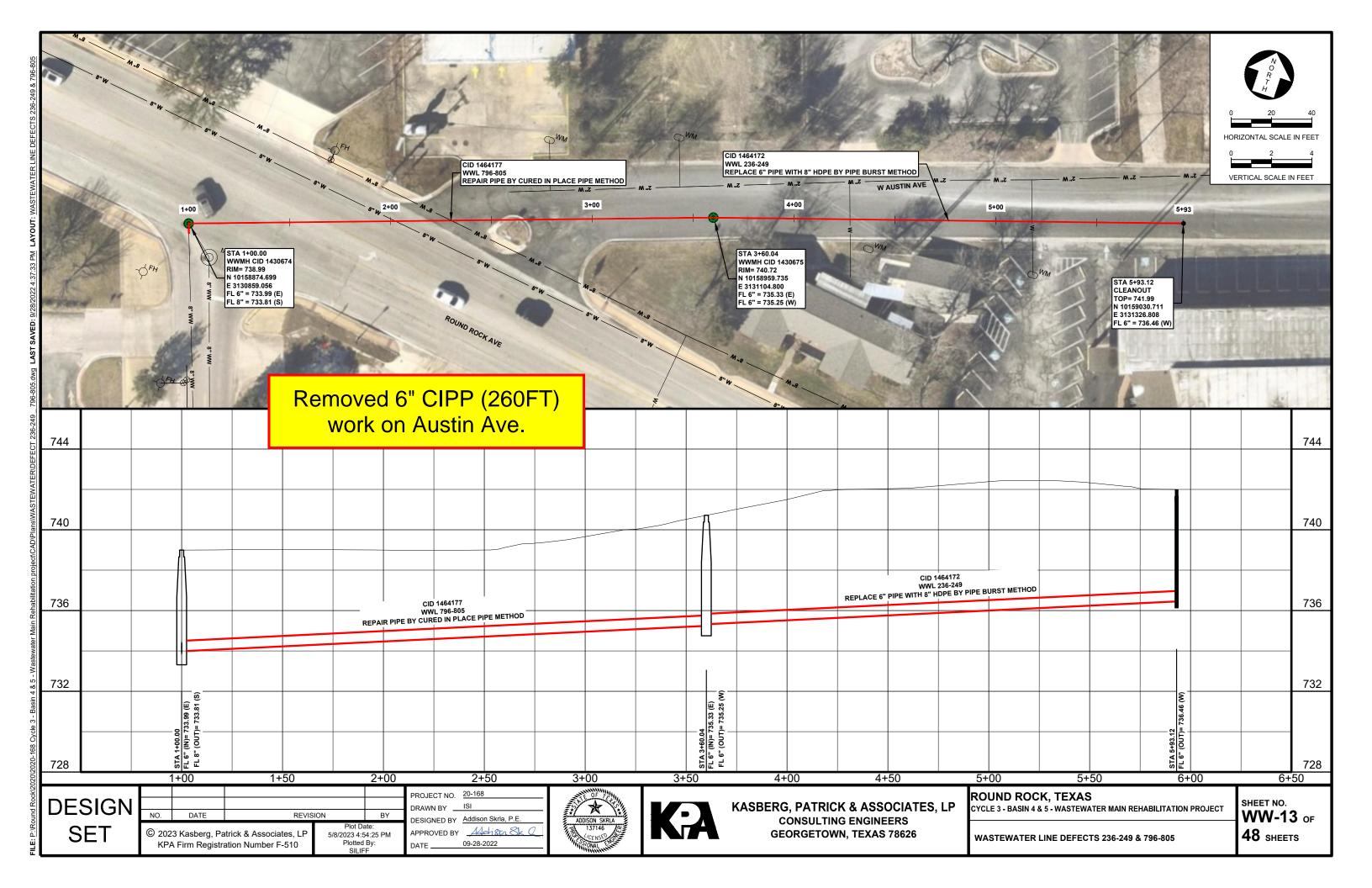
SHEET NO.

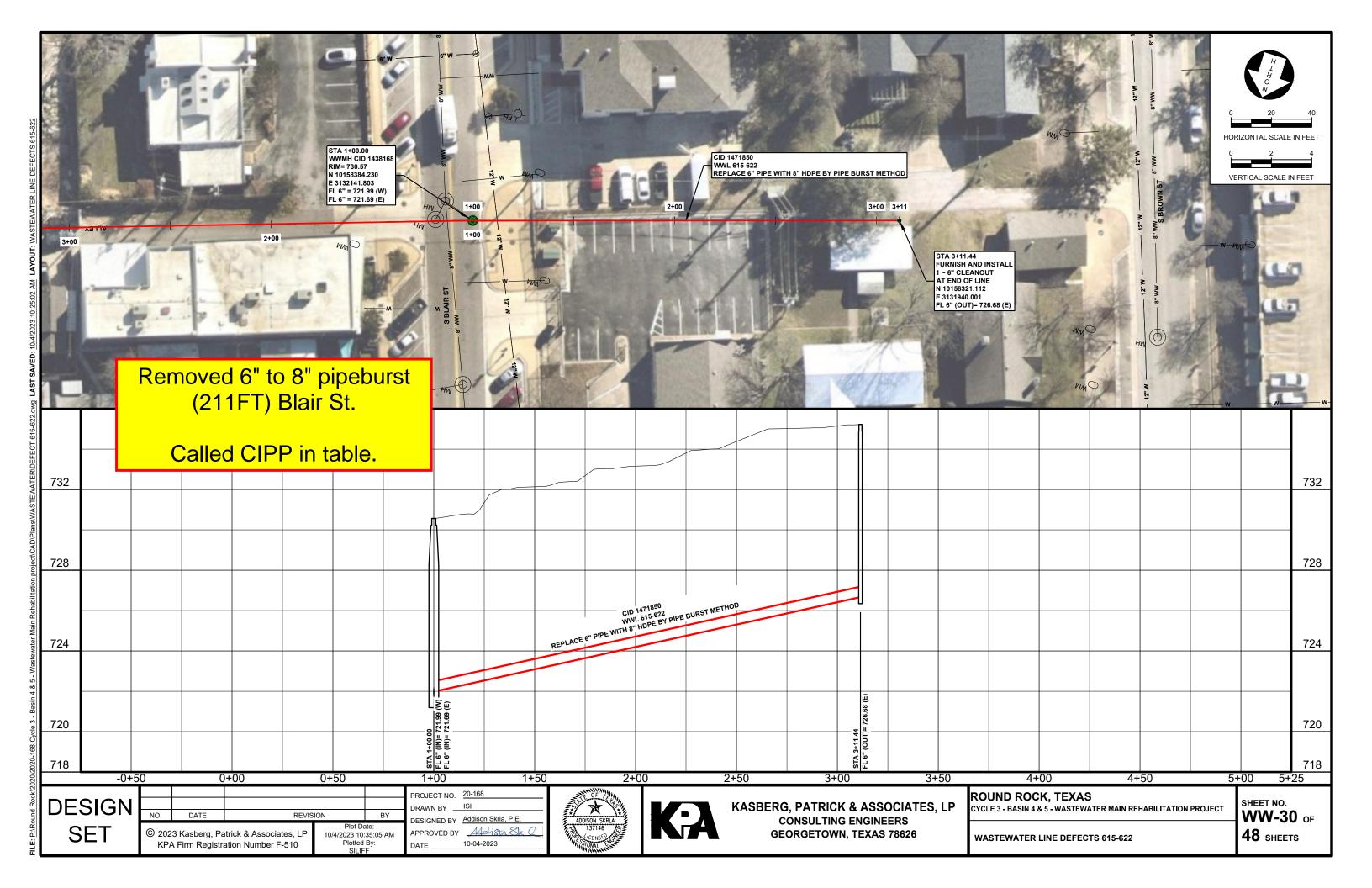
WW-15 OF

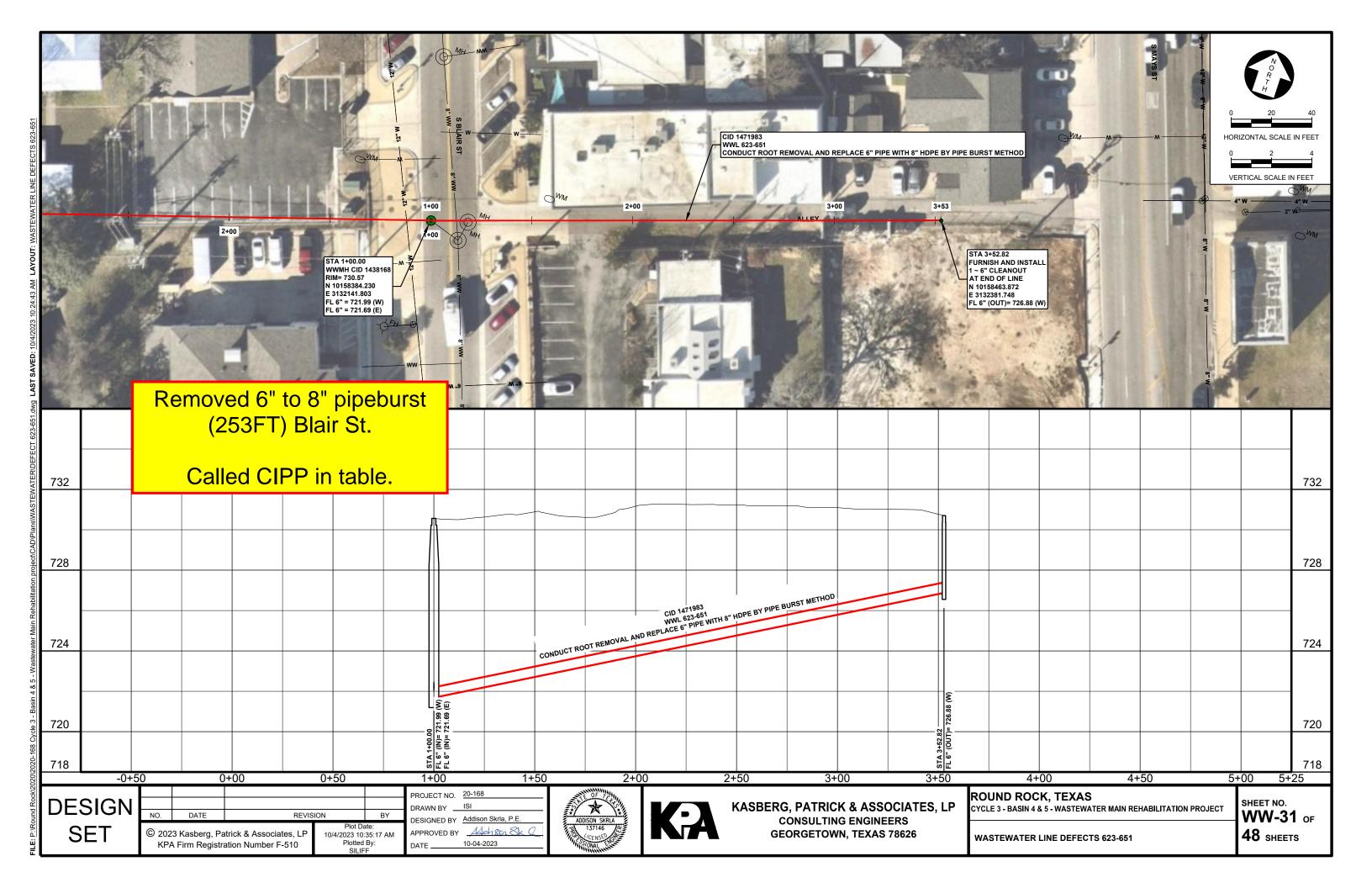
48 SHEETS

WASTEWATER LINE DEFECTS 277-285









DAILY REPORT

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DAILY REPORT

JOB:	Rouns) ROCK	JO8 #			FOREMAN	GIL	BE	20 LOCATION	A				
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SHEET#		DOWNSTREAM MH		ARRIVAL TIME					PROTEUD SVO REMOVAL	the I provide the providence of the last o			n die Fernand	COMMENTS
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		CREW MEMBERS									1,000,000			
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									-10 (Martin Ann.					

Room Rock	JO8 #		REPORT	LOCATION	Roc	mo R	002.	7
CLIENT: TEXAS PRIDE	START 6.00 /	MEND SHIFT:	8:00	TOTAL HOURS:	14.0	hrs	DATE:	06/4/24
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DAILY REPORT

ALLTEAM

JOB: ROUND RUCIZ JOB# FOREMAN GILBRIND LOCATION CLIENT: TEXAS PRIDE START 6: UU MM END SHIFT: 9: UU pm HOURS: 15.0 hrs DATE:											SOLUTIONS			
CLIENT:	TEXAS	PRIDE	START SHIFT:	6:00	M	END SHIFT:	9:0	op,	TOTAL HOURS:	15.0	hrs		DATE:	10/7/24
SHEET#	UPSTREAM MH	DOWNSTREAM MII	SIZE	ARRIVAL TIME	CLEAN FT	TVFT	SET UPS	REV	PROTRUD SVC REMOVAL	OBSTRUCT REMOVAL	PICK UP TIME	START DWN TIME	END DWN TIME	COMMENTS
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		48 SECTION (4-SECTION)						ALC: NO.						
		CREW MEMBERS					M	01/12	115 00	7) 4	WORK PI	ROBLEMS	Roi	no Ruck
FOREMAN - GILBERTO						1	- VLJ		Ros	so i	Rock	- 1	HOUSTON	

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ALLTEAM SOLUTIONS, LLC

5960 N Sam Houston Pkwy E Ste 410 Humble, TX 77396 US ggarza@kleen-environmental.com



INVOICE

BILL TO

Texas Pride Utilities, LLC 725 Carby Rd. Houston, TX 77037

DATE 05/10/2024
DUE DATE 06/09/2024
TERMS Net 30

PROJECT

A0124003 - Round Rock

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/22/2024	Services	Clean & Tv Inspection of 8' Sanitary Sewer Line	285	2.50	712.50
04/23/2024	Services	Heavy Clean & Tv Inspection of 6'-8' Sanitary Sewer Line	1,431	2.50	3,577.50
04/24/2024	Services	Heavy Clean & Tv Inspection of 6'-8' Sanitary Sewer Line	1,877	2.50	4,692.50
04/25/2024	Services	Heavy Clean & Tv Inspection of 6'-8' Sanitary Sewer Line	2.50	2,752.50	
04/26/2024	Services	Heavy Clean & Tv Inspection of 6'-8' Sanitary Sewer Line	1,595	2.50	3,987.50
04/27/2024	Services	Heavy Clean & Tv Inspection of 6" Sanitary Sewer Line	669	2.50	1,672.50
Please see attache	d daily report.	SUBTO	TAL		17,395.00
MH# 1430740	to MH# 1430739	TAX TOTAL			0.00 17,395.00
		BALAN	CE DUE	\$ -	17,395.00

ALLTEAM SOLUTIONS, LLC

5960 N Sam Houston Pkwy E Ste 410 Humble, TX 77396 US ggarza@kleen-environmental.com



INVOICE

BILL TO

Texas Pride Utilities, LLC 725 Carby Rd. Houston, TX 77037

INVOICE # 1248 **DATE** 06/07/2024

DUE DATE 07/07/2024

TERMS Net 30

PROJECT

A0124003 - Round Rock

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT		
06/03/2024	Services	Heavy Clean & Tv Inspection of 6' Sanitary Sewer Line	793	2.60	2,061.80		
06/04/2024	Services	Heavy Clean & Tv Inspection of 6' Sanitary Sewer Line	911	2.60	2,368.60		
06/05/2024	Services	Heavy Clean & Tv Inspection of 6-8-15' Sanitary Sewer Line	800	2.60	2,080.00		
06/06/2024	Services	Heavy Clean & Tv Inspection of 8' Sanitary Sewer Line	960	2.60	2,496.00		
Please see attached	d daily report.	SUB	TOTAL		9,006.40		
		TAX			0.00		
	to MH# 1438168 to MH# 1438168	TOT	AL		9,006.40		
-,	to MH# 1430674	BAL	\$9,006.40				

Kleen Environmental, LLC

5960 Sam Houston Pkwy Humble, TX 77396 USA ggarza@kleen-environmental.com www.kleen-environmental.com



INVOICE

BILL TO

Texas Pride Utilities LLC 725 Carby Rd. Houston, TX 77037 SHIP TO

Texas Pride Utilities LLC 725 Carby Rd. Houston, TX 77037 INVOICE # 2255

DATE 11/15/2024
DUE DATE 01/14/2025

TERMS Net 60

PROJECT:

A0124003 - Round Rock

DATE	ACTIVITY	DESCRIPTION		QTY	RATE	AMOUNT	
10/07/2024	Hours	Heavy Clean & Tv Inspecti Sanitary Sewer Line	on of 15'	400.00	4,800.00		
Please see atta	ched daily report.		SUBTOTAL -AX			4,800.00	
MH# 1430	703 to MH# 1430	7702	OTAL BALANCE DUE	4,800.00 \$4,800.00			