

Progressive Commercial Aquatics, LLC  
 2510 Farrell Road  
 Houston, TX 77073  
 Email: HX@Service@landmarkaquatic.com  
 Phone: 281-982-0212

QUOTE ID: 5451  
 SERVICE: City of Burnet  
 LOCATION:  
 STREET: 1601 S Water St  
 CITY: Burnet, TX 78611

CONTACT: Matt Feild  
 mfeild@cityofburnet.com  
 DATE SUBMITTED: 03/13/2026  
 PREPARED BY: --

DESCRIPTION:  
 (2) pool Replaster

SCOPE OF WORK:  
 Buy Board 701-23

**\*\*Quote Includes\*\***

- Full Strip of (2) pools
- Replaster (2) pools with Level 1 Quartz
- Saw cut waterline tile & lane lines
- Install new toe tile
- Replace
- Dumpsters
- Forklift
- Chemicals
- Chemical Balancing

**\*\*Quote Excludes\*\***

- Main Drains (\*can be added upon request)
- Waterline/ Lane line tile work
- Brushing and vacuuming after startup
- Draining and refilling the pool is excluded and must be done by the city
- permits and bonds are excluded
- Anything not specifically listed

**\*\*If any tile falls off due to vibration of chipping hammers it will be quoted for repair or replacement at that time via change order**

ITEM	QUANTITY	UNIT PRICE	TOTAL
Full Strip and replaster of both pools	1	\$188,068.00	\$188,068.00
<b>Total</b>			\$188,068.00

SIGNATURE

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PRINT NAME

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DATE

Landmark Aquatic has no duties or obligations beyond those contained in this proposal, and we are not bound by any terms or conditions not contained in this proposal, unless set forth in a subcontract agreement acceptable to us and signed by us. If we are directed to proceed with our work and no subcontract agreement is signed by us, the only terms and conditions governing our work are those contained in this proposal.

**NOTICE TO OWNER**

Failure of this Contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanic's lien on the property, which is the subject of this agreement pursuant to Chapter 429.rsmo. To avoid this result, you may ask this Contractor for "Lien Waivers" from all persons supplying material or services for the work described in this contract. Failure to secure Lien Waivers may result in your paying for labor and material twice.

**DEFAULT CLAUSE**

If invoices go unpaid past 30 days, customer will receive a \$40.00 late fee. Additionally, a 1.5% monthly fee on all past due invoice amounts will be applied. In the event of default by buyer of any provision of this contract, buyer agrees to pay all collection costs, and interest from date of default. Reasonable attorney's fee shall be awarded to the prevailing party in action brought under this contract. Owner agrees that, in the event of breach or cancellation by owner, owner shall be responsible for charges to date of breach plus contract profits.

*Quote is only valid for 30 days; All work is warranted for a period of one year from date of completion.*