CHANGE ORDER SUMMARY

From:
**Pyramid Building & Engineering, Inc.**
**PO Box 401080**
**Hesperia, CA 92340**
**760-949-9005**

**To: City of Needles**
**Date: 7/18/2025** **P.B.E COR # 001**
**ATTENTION: Kathy Raasch**
**Type: (LS,TM,)** **Owner Approved #__________**
**Contract Extension Day Request:** 5 Days

**DESCRIPTION: -The existing 8" line on Monterey Ave is in fact a 6" asbestos concrete line. The nearest shut off valves are located off of highway 95 south of interstate 40 and would require shuting down multiple neighborhoods at various intervals to install all water services on Monterey Ave. We are proposing the installation of 3 cut in valve packages, one at the south end of Monterey Ave and San Carlos St to include one 6" FLxFL Tee, four sleeve couplers, 3 additional gate valves and pipe, additional second valve cut in at the intersection of Goodwill St to include to one 6" gate valve and two sleeve couplers and pipe, finally the third valve will be cut in at the north end of Monterey at the intersection of Arizona to include one 6" gate valvle, two sleeve couplers, and pipe. The installation of these additional valves will give us the ability to isolate the neighborhood on Monterey St seperate from the broader area and create a smaller impact on the existing system when transferring services and performing the necessary abandonements of the existing lines.**

**-The proposed 4" mainline laterals to be hot tapped were proposed on the existing 8" line after discovering the mainline to be 6" it is necessary to perform cut in tees at the four ally way locations to preserve the integrity of the existing 6" asbestos concrete line, to include one 6"x4" FLxMJ tee, two sleeve couplers, and pipe at each location.**

**-During our pothole investigation we have discovered multiple service corporation valves directly taped into the 6" asbestos concrete line with no saddle, at these location and on a per case basis we are proposing a repair sleeve in lieu of the tapping saddle to prevent any future problems or cracks in the mainline due to removal of corporation valves during the new service installation.**

| SUBCONTRACTOR | QUANTITY | UNIT | RATE | TOTAL |
|---|---|---|---|---|
| Guilherme Engineering | | EA | | $ ~~51,322.51~~ $50,893.96 |
| LABOR CREDIT for Hot Tap/Saddle FORMAN/TRUCK 1 Forman 4 HRS | 4.00 | HR | -$153.11 | $ (612.44) |
| LABOR CREDIT for Hot Tap /Saddle LABOR 2 Labors 4 HRS EA. | 8.00 | HR | -$78.86 | $ (630.88) |
| | | | SUBTOTAL | $ ~~50,079.19~~ $49,650.64 |

| LABOR-CLASSIFICATION | HRS | REG Rate | HRS-Ot | OT Rate | TOTAL |
|---|---|---|---|---|---|
| Foreman | 40.00 | $ 103.80 | 12.00 | $ 135.45 | $ 5,777.40 |
| Group 8 Operator | - | $ 101.37 | - | $ 132.02 | $ - |
| Group 4 Labor | - | $ 78.86 | - | $ 102.13 | $ - |
| Group 3 Labor | | $ 76.99 | - | $ 99.48 | $ - |
| Group 1 Labor | | $ 75.67 | - | $ 97.61 | $ - |
| Group 5 Teamster | | $ 78.17 | - | $ 98.11 | $ - |
| | | | | | $ - |
| | | | | SUBTOTAL: | $ 5,777.40 |

| EQUIPMENT | MODEL# | UNITS | QUANTITY | RATE | TOTAL |
|---|---|---|---|---|---|
| | Code 0200 | HRS | 0.00 | $ 36.36 | $ - |
| | Cat 1865E | HRS | 0.00 | $ 68.04 | $ - |
| | 2 AXL | HRS | 0.00 | $ 15.67 | $ - |
| | T&TT00-06 | HRS | 0.00 | $ 25.14 | $ - |
| | Code 2159 | HRS | 0.00 | $ 48.48 | $ - |
| Foreman Truck F-450 | T&IT 28-36 | HRS | 52.00 | $ 49.31 | $ 2,564.12 |
| | T&IT 28-36 | HRS | 0.00 | $ 49.31 | $ - |
| | | | | SUBTOTAL: | $ 2,564.12 |

| MISC & MATERIAL | UNITS | QUANTITY | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| Trench Plates/Shoring/Delivery | LS | 1.00 | $ 3,409.58 | $ 3,409.58 |
| Temp AC | Ton | 4.00 | $ 166.78 | $ 667.12 |
| Concrete | Pallets | 2.00 | $ 624.02 | $ 1,248.04 |
| Piping,Valves, Fittings & Appurtenances | LS | 1.00 | $ 21,761.51 | $ 21,761.51 |
| | EA | 0.00 | $ - | $ - |
| CREDIT 8"x4" Tapping Sleeve | EA | 4.00 | $ (1,072.42) | $ (4,289.68) |
| | | | SUBTOTAL: | $ 22,796.57 |

| | | |
|---|---|---|
| **SUBCONTRACTOR COSTS:** | | $ ~~50,079.19~~ $49,650.64 |
| SUB MARK UP: | 5% | $ ~~2,503.96~~ $2,482.53 |
| **LABOR COST;** | | $ 5,777.40 |
| *LABOR MARK UP:* | 15% | $ 866.61 |
| **EQUIPMENT COST** | | $ 2,564.12 |
| *EQUIP. MARK UP:* | 15% | $ 384.62 |
| **MATERIAL COST** | | $ 22,796.57 |
| *MAT. MARK UP:* | 15% | $ 3,419.49 |
| **BOND:** | **2%** | $ ~~1,767.84~~ $1,758.84 |
| **GRAND TOTAL** | | $ ~~90,159.79~~ $89,700.82 |

# Proposal

Guilherme Engineering — 8765 mono Rd Victorville, CA 92392
Lic: 1080618-A D.I.R: 1000871264 — Phone: 760-983-0671
Email: guilherme-engineering@outlook.com / chrisguilherme88@gmail.com

**CUSTOMER**
Pyramid Building and Engineering

**Proposal Number**
2025-1

**DATE**
8/22/2025

**ADDRESS**
10975 G Ave

**CITY/STATE/ZIP**
Hesperia/CA

**PHONE**
760-403-5454

**E-MAIL**
john@pyramidbuilding.net

**SALESPERSON**
Chris Guilherme

**PROJECT**
Needles Manifold

**PREPARED BY:**
Chris Guilherme

**ATTENTION**
John Garrison

**PAYMENT TERMS**
***25% deposit upon start of project with progress payments at 25% intervals and no retention to be held***

**DUE DATE**
***T.B.D***

| QUANTITY | Column1 | UNIT PRICE | AMOUNT | |
|---|---|---|---|---|
| | Needles water services valve package change order. | | | |
| **40** | Foreman per hour | $103.80 | **$4,152.00** | |
| **12** | Foreman per hour over time | $135.45 | **$1,625.40** | |
| **120** | Group 8 operator per hour | $101.37 | **$12,164.40** | |
| **36** | Group 8 operator per hour over time | $132.02 | **$4,752.72** | |
| **40** | Group 4 Labor per hour | $78.86 | **$3,154.40** | |
| **12** | Group 4 Labor per hour over time | $102.13 | **$1,225.56** | |
| | **Equipment Per hour** | | **$0.00** | |
| **52** | Excavator Model 304 CR, Code 0200 | $36.36 | **$1,890.72** | |
| **52** | Backhoe Cat 430 E Model 1865E | $68.04 | **$3,538.08** | |
| **Bid items** | Cut in valve package changes on Monterey St, cut in tees at 4" lateral locations. All work to be performed in accordance with City of Needles plans and specs. Includes all labor and equipment, material to be provided by Pyramid Building and engineering. | | | |
| **20** | Low Bed -A 2 Axel | $15.67 | **$313.40** | |
| **24** | Water Buffalo | $25.14 | **$603.36** | |
| **52** | Track loader 259D3 | $48.48 | **$2,520.96** | |
| **52** | Foreman Truck F-450 | $49.31 | **$2,564.12** | |
| **52** | Tool Truck F-450 | $49.31 | **$2,564.12** | |
| **1** | Light towers and dewatering equipment | $1,195.44 | **~~$1,195.44~~** | $822.79 |
| **1** | One week houseing | $1,138.59 | **$1,138.59** | |
| **5** | 3 operators @ 50 per day perdiem | $150.00 | **$750.00** | |
| **5** | 1 foreman @ 50 per day perdiem | $50.00 | **$250.00** | |
| **5** | 1 labor @ 45 per day perdiem | $45.00 | **$225.00** | |

| | | |
|---|---|---|
| SUBTOTAL | **~~$44,628.27~~** | $44,255.62 |
| Overhead/profit | **15.00%** | |
| Overhead/profit | **~~$6,694.24~~** | $6,638.34 |
| Bonding 2% | **0%** | |
| TOTAL | **~~$51,322.51~~** | $50,893.96 |

THIS PROPOSAL EXCLUDES THE CONDITIONS NOTED:

Survey, Permits, bonds or city fees. Water supply or meter, swppp or erosion control, Dust control outside our scope of work, Traffic plans beyond the standard watch manual. Haul off of excess dirt or demo material, grass repair or replacement, conrete repair or replacement, unmarked utilities not on the usa map, private utility locates or strikes, any items not specific to plans and spec provided. Hard pan or rock excavation, augering, or breaking, dewatering or ground water, shoring, damage due to heavy equipment traffic. Electrical/fire suppresion installation.

**United Rentals**

# RENTAL QUOTE

# 252119372

BRANCH N23
2250 SILVER CREEK RD
BULLHEAD CITY AZ 86442-8473
928-758-5757
928-758-6966 FAX

**Job Site**

NEEDLES SERVICES
GOODWILL & MONTERREY
NEEDLES CA 92363

**Office:** 760-949-9005 **Job:** 760-983-0671

| | |
|---|---|
| **Customer #** | : 952934 |
| **Quote Date** | : 08/22/25 |
| **Estimated Out** | : 08/28/25 09:00 AM |
| **Estimated In** | : 08/29/25 09:00 AM |
| **UR Job Loc** | : GOODWILL & MONTERREY |
| **UR Job #** | : 94 |
| **Customer Job ID** | : |
| **P.O. #** | : TBD |
| **Ordered By** | : CHRIS GUILHERME |
| **Written By** | : BRUCE ROKJER |
| **Salesperson** | : CLINT GLASER |

PYRAMID BUILDING & ENG, INC
PO BOX 401080
HESPERIA CA 92340-1080

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

RENTAL ITEMS:

| Qty | Equipment | Description | Minimum | Day | Week | 4 Week | Estimated Amt. |
|---|---|---|---|---|---|---|---|
| ~~2~~ | ~~3204002~~ | ~~LIGHT TOWER,0-3KW LED VERT MAST~~ | ~~175.00~~ | ~~175.00~~ | ~~457.00~~ | ~~1,031.00~~ | ~~350.00~~ |
| 2 | 5209250 | PUMP 4" TRASH | 194.00 | 194.00 | 572.00 | 1,507.00 | 388.00 |

$388.00 Rental Subtotal: ~~738.00~~

SALES/MISCELLANEOUS ITEMS:

| Qty | Item | | Price | Unit of Measure | Extended Amt. |
|---|---|---|---|---|---|
| 1 | ENVIRONMENTAL SERVICE CHARGE | [ENV/MCI] | 14.760 | EACH | 14.76 |
| 1 | DELIVERY CHARGE | | 185.000 | EACH | 185.00 |
| 1 | PICKUP CHARGE | | 185.000 | EACH | 185.00 |

Sales/Misc Subtotal: 384.76

$772.76 Agreement Subtotal: ~~1,122.76~~
Tax: ~~72.68~~
$50.03
Estimated Total: ~~1,195.44~~
$882.79

COMMENTS/NOTES:

CONTACT: CHRIS GUILHERME
CELL#: 760-983-0671

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

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.

Tom Malloy Corporation, DBA
TRENCH SHORING COMPANY
"Commitment To Safety & Service"
Since 1973

**TRENCH SHORING COMPANY**
4035 Flossmoor St.
LAS VEGAS, NV 89115

Office: 702-651-0920
RosieM@trenchshoring.com
www.trenchshoring.com



# RENTAL QUOTE

NO.RQ20031875
07/18/25

| | | | |
|---|---|---|---|
| CUSTOMER NO. | 9458 | P.O. NO. | |
| CUSTOMER NAME | PYRAMID BUILDING & ENGINEERING | JOB NO. | GOODWILL&MONTEREY |
| ORDER BY | CHRIS GUILHERME | LOCATION | GOODWILL ST & MONTEREY AVE<br>NEEDLES, CA 92363 |
| PHONE NO. | 760-983-0671 | | |
| SHIPMENT METHOD | DELIVERY | | |

| QTY | EQUIPMENT | WEIGHT (EA) | MINIMUM | DAILY (EA) | 2<br>WEEKLY (EA) | 4 WEEK (EA) |
|---|---|---|---|---|---|---|
| 10 | 1100000810<br>TRENCH TOP 8'X10' REGULAR | 3,280 | 5 DAY | 8.67 | 60.69 | 242.76 |
| | ESTIMATED RENTAL TOTALS | 32,800 | | 86.70 | 2X 606.90 | 2,427.60 |

* NO SALES TAX ON RENTALS

$1,213.80

| | | | |
|---|---|---|---|
| 1 | TRUCK LOADS ON (DELIVERY) | 1 | TRUCK LOADS OFF (PICKUP) |
| 152.00 | PER HOUR PORTAL TO PORTAL | 4.00 | HOURS PER TRUCK PORTAL TO PORTAL |

***ESTIMATED TOTAL TRANSPORTATION (DELIVERY AND PICKUP):** Delivery $ 1,216.00

TOTAL $ 2,429.80

*QUOTE IS VALID FOR 30 DAYS FROM DATE ISSUED AND IS SUBJECT TO CHANGE IF NOT YET AGREED.
*RATES WILL BE REVIEWED ANNUALLY.

*TOTAL TRANSPORTATION COST IS AN ESTIMATE ONLY FOR TOTAL TRUCKING INCLUDING DELIVERY AND PICKUP AND MAY INCREASE OR DECREASE BASED ON TOTAL TIME INCLUDING TIME ON JOB.
*TOTAL TRANSPORTAION COST MAY ALSO REQUIRE A WIDE LOAD AND/OR OTHER PERMIT(S).

*ENGINEERING COST IS FOR SITE SPECIFIC ENGINEERED SHORING DESIGN.
ENGINEERING COST IS AN ESTIMATE ONLY AND CAN VARY DEPENDING ON SITE CONDITIONS.

**CUSTOMER MAY NEED TO UNLOAD FLAT BED SEMITRUCKS UPON DELIVERY.
**CUSTOMER MUST UNLOAD/LOAD AND ASSEMBLE/DIS-ASSEMBLE THESE ITEMS AT TIMES OF DELIVERY/PICK-UP.

Sign here to accept quote ______________________ Date Accepted ______________________

Return Initialed & Signed copy of quote to place order.

If you have any further questions, please give me a call.
Thank you for the opportunity to provide you with a quote.

Sincerely,
Rosie Miranda

RosieM@trenchshoring.com

Tom Malloy Corporation, DBA

TRENCH SHORING COMPANY

"Commitment To Safety & Service"
Since 1973

**TRENCH SHORING COMPANY**
4035 Flossmoor St.
LAS VEGAS, NV 89115

# RENTAL QUOTE

NO.RQ20032665
08/20/25

Office: 702-651-0920

orlandor@trenchshoring.com
www.trenchshoring.com


| | | | |
|---|---|---|---|
| CUSTOMER NO. | 9458 | P.O. NO. | |
| CUSTOMER NAME | PYRAMID BUILDING & ENGINEERING | JOB NO. | GOODWILL&MONTEREY |
| ORDER BY | KAREN@PYRAMIDBUILDING.NET | LOCATION | GOODWILL ST & MONTEREY AVE |
| PHONE NO. | 760-949-9005 | | NEEDLES, CA 92363 |
| SHIPMENT METHOD | DELIVERY | | |

| QTY | EQUIPMENT | WEIGHT (EA) | MINIMUM | DAILY (EA) | 1 WEEKLY (EA) | 4 WEEK (EA) |
|---|---|---|---|---|---|---|
| 2 | 2113022036 TREN-SHORE 22-36 X 5' | 65 | 1 WEEK | 8.75 | 35.00 | 105.00 |
| 1 | 2114028046 TREN-SHORE 28-46 X 7' | 82 | 1 WEEK | 12.08 | 48.30 | 144.90 |
| 1 | 2113034056 TREN-SHORE 34-56 X 5' | 75 | 1 WEEK | 10.94 | 43.75 | 131.25 |
| 1 | 2129009000 TREN-SHORE STEEL HYDRAULIC PUMP | 68 | 1 WEEK | 9.50 | 38.00 | 114.00 |
| 1 | 2129009003 TSC TREN-SHORE RELEASE TOOL 50" | 8 | 1 WEEK | 0.90 | 3.60 | 10.80 |
| 1 | 7100000048 PLYWOOD 1-1/8" X 4X8 | 90 | 4-WEEK | 4.03 | 16.13 | 48.40 |
| | ESTIMATED RENTAL TOTALS | 453 | | 54.95 | 1x 219.78 | 659.35 |

* NO SALES TAX ON RENTALS

| | | | |
|---|---|---|---|
| 1 | TRUCK LOADS ON (DELIVERY) | 1 | TRUCK LOADS OFF (PICKUP) |
| 152.00 | PER HOUR PORTAL TO PORTAL | 2.50 | HOURS PER TRUCK PORTAL TO PORTAL |

***ESTIMATED TOTAL TRANSPORTATION (DELIVERY AND PICKUP):** Delivery - 760.00

Total - \$979.78

ORANGE COUNTY Winwater COMPANY

1617 E BALL RD
ANAHEIM, CA 92805-4813

PHONE (714) 996-6299
FAX (714) 996-1599

| Job Name |
|---|
| NEEDLES - CHANGE ORDER |

| Quote No. | Date | Page |
|---|---|---|
| 0054371 | 8/18/25 | 1 |
| Expiration Date | | 9/17/25 |
| Revised Date | | 8/18/25 |
| Bid Due Date | | 8/18/25 |

**Quoted To Customer**

PYRAMID BUILDING & ENGINEERING
PO BOX 401080
****MAIN ACCOUNT****
HESPERIA, CA 92340-1080

Phone (760) 949-9005
Fax

**Quoted By**

Jonathan
JMALDONADO1@WINSUPPLY.COM
(714) 996-6299

| Customer | Payment Terms | Quoted To | Salesperson | FOB |
|---|---|---|---|---|
| 003662 | NET 60 DAYS | Jonathan | RICARDO RODRIGUEZ | S |

| Line | Qty. | Description | Unit Price | UOM | Extended Price |
|---|---|---|---|---|---|
| | | **MONTEREY & SAN CARLOS** | | | |
| 2.0 | 1 | 461-08540985-000 QUANTUM CPLG 8"(8.54-9.85) | 303.1600 | EA | 303.16 |
| 3.0 | 1 | 8X6 DI ALL MJ REDUCER | 135.8100 | EA | 135.81 |
| 4.0 | 1 | 6 DI MJ 45 | 130.1500 | EA | 130.15 |
| 5.0 | 1 | 6 DI MJXFLG 45DEG ELL | 177.5400 | EA | 177.54 |
| 6.0 | 3 | 6" MJXFLG RW GATE VALVE | 966.2300 | EA | 2898.69 |
| 7.0 | 1 | 6X4 DI MJ X FLG CROSS | 548.8800 | EA | 548.88 |
| 8.0 | 2 | 4" MJXFLG RW GATE VALVE | 722.7800 | EA | 1445.56 |
| 9.0 | 4 | 4 DI MJ 45 | 82.0500 | EA | 328.20 |
| 10.0 | 2 | 461-04460560-000 QUANTUM CPLG 4"(4.46-5.60) | 184.2700 | EA | 368.54 |
| 11.0 | 1 | 6 DI FLANGED TEE | 408.1300 | EA | 408.13 |
| 12.0 | 1 | 6 DI MJ X FLANGE ADAPTER | 128.7400 | EA | 128.74 |
| 13.0 | 20 | 8X20 C900 DR14 CL305 GJ PIPE | 26.5700 | FT | 531.40 |
| 14.0 | 20 | 6X20 C900 DR14 CL305 GJ PIPE | 14.5900 | FT | 291.80 |
| 15.0 | 20 | 4X20 C900 DR14 CL305 GJ PIPE | 7.6600 | FT | 153.20 |
| 16.0 | 3 | 461-06540765-000 QUANTUM CPLG 6"(6.54-7.65) | 259.8200 | EA | 779.46 |
| 17.0 | 1 | 2008PV 8 PVC MEGALUG 2008PEC W/ACC | 97.8500 | EA | 97.85 |
| 18.0 | 9 | 2006PV 6 PVC MEGALUG 2006PEC W/ACC | 73.0700 | EA | 657.63 |
| 19.0 | 10 | 2004PV 4 PVC MEGALUG 2004PEC W/ACC | 57.2900 | EA | 572.90 |
| 20.0 | 10 | 6-8 150# ZINC PLT FLG BOLT SET | 15.1600 | EA | 151.60 |
| 21.0 | 10 | 6 NONASB 1/16 150# RING GSK | 3.2400 | EA | 32.40 |
| 22.0 | 2 | 4 150# ZINC PLT FLG BOLT SET (5/8X3) | 8.6200 | EA | 17.24 |
| 23.0 | 2 | 4 NONASB 1/16 150# RING GSK | 1.8200 | EA | 3.64 |
| 24.0 | 5 | 6855 24B IMPORT 112068 | 46.9700 | EA | 234.85 |
| 25.0 | 5 | 6855 26T IMPORT | 67.5800 | EA | 337.90 |
| 26.0 | 5 | 145325 5-1/4 WATER DROP LID WATER | 18.0500 | EA | 90.25 |
| | | **SUBTOTAL** | | | **10825.52** |
| | | ***** GOODWILL & MONTEREY ***** | | | |

ORANGE COUNTY Winwater COMPANY

| Job Name |
|---|
| NEEDLES - CHANGE ORDER |

| Quote No. | Date | Page |
|---|---|---|
| 0054371 | 8/18/25 | 2 |
| Expiration Date | | 9/17/25 |
| Revised Date | | 8/18/25 |
| Bid Due Date | | 8/18/25 |

| Line | Qty. | Description | Unit Price | UOM | Extended Price |
|---|---|---|---|---|---|
| 30.0 | 1 | 6" MJXMJ RW GATE VALVE | 966.2300 | EA | 966.23 |
| 31.0 | 2 | 461-06540765-000 QUANTUM CPLG<br>6"(6.54-7.65) | 259.8200 | EA | 519.64 |
| 32.0 | 20 | 6X20 C900 DR14 CL305 GJ PIPE | 14.5900 | FT | 291.80 |
| 33.0 | 2 | 2006PV 6 PVC MEGALUG<br>2006PEC W/ACC | 73.0700 | EA | 146.14 |
| 34.0 | 1 | 6855 24B IMPORT<br>112068 | 46.9700 | EA | 46.97 |
| 35.0 | 1 | 6855 26T IMPORT | 67.5800 | EA | 67.58 |
| 36.0 | 1 | 145325 5-1/4 WATER DROP LID<br>WATER | 18.0500 | EA | 18.05 |
| | | **SUBTOTAL** | | | **2056.41** |
| | | ***** ARIZONA & MONTEREY ***** | | | |
| 40.0 | 1 | 6" MJXMJ RW GATE VALVE | 966.2300 | EA | 966.23 |
| 41.0 | 2 | 461-06540765-000 QUANTUM CPLG<br>6"(6.54-7.65) | 259.8200 | EA | 519.64 |
| 42.0 | 20 | 6X20 C900 DR14 CL305 GJ PIPE | 14.5900 | FT | 291.80 |
| 43.0 | 2 | 2006PV 6 PVC MEGALUG<br>2006PEC W/ACC | 73.0700 | EA | 146.14 |
| 44.0 | 1 | 6855 24B IMPORT<br>112068 | 46.9700 | EA | 46.97 |
| 45.0 | 1 | 6855 26T IMPORT | 67.5800 | EA | 67.58 |
| 46.0 | 1 | 145325 5-1/4 WATER DROP LID<br>WATER | 18.0500 | EA | 18.05 |
| | | **SUBTOTAL** | | | **2056.41** |
| | | ***** 4" SERVICE LATERALS ***** | | | |
| 50.0 | 4 | 6X4 MJ X FLG TEE | 264.5400 | EA | 1058.16 |
| 51.0 | 8 | 461-06540765-000 QUANTUM CPLG<br>6"(6.54-7.65) | 259.8200 | EA | 2078.56 |
| 52.0 | 40 | 6X20 C900 DR14 CL305 GJ PIPE | 14.5900 | FT | 583.60 |
| 53.0 | 4 | 4 DI MJ LONG SOLID SLEEVE | 87.0000 | EA | 348.00 |
| 54.0 | 8 | 2006PV 6 PVC MEGALUG<br>2006PEC W/ACC | 73.0700 | EA | 584.56 |
| 55.0 | 8 | 2004PV 4 PVC MEGALUG<br>2004PEC W/ACC | 57.2900 | EA | 458.32 |
| 56.0 | 4 | 4 150# ZINC PLT FLG BOLT SET<br>(5/8X3) | 8.6200 | EA | 34.48 |
| 57.0 | 4 | 4 NONASB 1/16 150# RING GSK | 1.8200 | EA | 7.28 |
| | | **SUBTOTAL** | | | **5152.96** |
| 60.0 | 500 | 14GA.SOLID BLACK TRACER WIRE<br>UF BLACK 500'ROLL @SELL BY FT | .2100 | FT | 105.00 |

*Disclaimers*

ORANGE COUNTY Winwater COMPANY

| Job Name |
|---|
| NEEDLES - CHANGE ORDER |

| Quote No. | Date | Page |
|---|---|---|
| 0054371 | 8/18/25 | 3 |
| Expiration Date | | 9/17/25 |
| Revised Date | | 8/18/25 |
| Bid Due Date | | 8/18/25 |

1)F.O.B. shipping point. Prepay and add freight charge at time of ship
2)All orders are subject to acceptance by OC Winwater
3)Returns are subject to manufacturer's acceptance & returns policies
4)Fabricated or specialty items are not returnable
5)Material and quantities to be verified by customer
6)With supply chain volatility, availability may change without notice
7)Due to prevailing tariff regulations, prices are subject to change at any time without prior notice

| Tax Area Id | Net Sales | 20,196.30 |
|---|---|---|
| 050590090 | Freight | .00 |
| | Tax | 1,565.21 |
| | Quotation Total | 21,761.51 |

# Your receipt from Airbnb

Receipt ID: RCW5BBFNQK · July 20, 2025

## Fort Mohave

**4 nights in Fort Mohave**

Mon, Jul 21, 2025 → Fri, Jul 25, 2025

Entire home/apt · 7 beds · 6 guests

Hosted by Meagan Mickelson

Confirmation code: HMBBMDFZFS

**Go to itinerary** · **Go to listing**

Traveler: Christopher Guilherme

**Cancellation policy**

This reservation is non-refundable.

Cutoff times are based on the listing's local time

**Have a question?**

Find details about payments and refunds in **your payments**, or try the **Help Center**.

## Price breakdown

| | |
|---|---|
| $237.97 x 4 nights | $951.86 |
| Airbnb service fee | $134.38 |
| Taxes | $52.35 |
| Total (USD) | $1,138.59 |

## Payment

| | |
|---|---|
| VISA ···· 9342<br>July 20, 2025, 2:55:50 PM PDT | $1,138.59 |
| **Amount paid (USD)** | **$1,138.59** |

**Occupancy taxes**

Occupancy Taxes include General Sales and Use Tax (Arizona).

**Airbnb Payments, Inc.**

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Price to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Rebooking and Refund Policy Terms, available at **www.airbnb.com/terms**. Questions or complaints: contact Airbnb Payments, Inc. at +1 (844) 234-2500.

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