



Project Name: Ocotillo Brine Reduction Facility Hydrochloric Acid Storage and Weak Acid Containment Mixing Improvements – Change Order No. 3
Project No.: WW2001.403
Rev. 1/16/2024

THE ABOVE IS AGREED TO BY:

"CITY"
CITY OF CHANDLER

"CONTRACTOR"
GARNEY COMPANIES, INC.

Mayor



Signature

04/22/2025

Date

RECOMMENDED BY:



Daniel Haskins, P.E.
CIP City Engineer

Shane O'Brien

Print Name

Regional Operations Manager

Title

sobrien@garney.com

Signer Email Address

APPROVED AS TO FORM:

City Attorney



ATTEST:

City Clerk

Seal

C: Owner / Project Mgr

Project Name: Ocotillo Brine Reduction Facility Hydrochloric Acid Storage and Weak Acid Containment Mixing Improvements –
Change Order No. 3

Project No.: WW2001.403

Rev. 1/16/2024

EXHIBIT A SCOPE OF WORK



Mr. Adam Kleiser,
Construction Project Manager
City of Chandler
Public Works and Utilities Department
975 E. Armstrong Way, Building L
Chandler, AZ 85286

March 11, 2025

RE: Project No. WW2001.403 – Ocotillo Brine Reduction Facility HCL Storage and Weak Acid Containment Mixing Improvements – Potential Change Order 009 – DC 005 Pump Hydraulic Solution

Mr. Kleiser,

Design Clarification 005: Pump Hydraulic Solution – Lowering Pumps was issued on February 4, 2025. This clarification required the piping from the HCL tank to the pumps to be removed and replaced. The elevation of the pumps must be lowered to ensure they stay in a flooded state throughout operation.

To start this work the HCL tank and lines must be fully drained, and the residual acid must be neutralized for the safety of our crews working on the system. This cost is not included in the proposal.

Garney has included the costs to:

- Demolish the existing piping from the tank, through the pumps to the piping outside of the containment area.
- Purchase and install all the piping, fittings, supports and accessories needed to complete the new design.
 - Current valves and instruments will be reused.
- Install a new vent line from the pump discharge piping to the top of the HCL tank.
- Repair the pump that was run dry and reinstall.
- Demolish the top of concrete pedestal under the pumps to accommodate the new pump elevation.
- Lower the FRP pump platform to the new elevation.
 - The shade structure will not be modified.
- Coat the pipe, the top of the concrete pedestal and touch-up the containment area as needed.
- Pressure test the system with water.
 - Water disposal has not been coordinated and is not included.

The current project completion date is November 26, 2024. Garney requests this date be extended by 268 days to accommodate the time spent designing and issuing the clarification and the time needed to install the new work. The new project completion date would be June 24, 2025.

Garney is requesting 105 days, from award of Change Order, to complete the changes in this change. These days are based on the following timeline:

Allow time for a change order to be issued (30 days assumed)

Material procurement (30 days)

Installation (30 days)

Start-up (15 days)

If this timeline is not met due to the issuance of the change order, the overall duration must be extended.

The total cost for changes in this Clarification is \$125,183.69.

Let us know if you have any questions or concerns.

Sincerely,
GARNEY COMPANIES, INC.

A handwritten signature in cursive script that reads "Grant Harlow". The signature is written in black ink and has a fluid, connected style.

Grant Harlow
Project Manager



Design Clarification

Title:	Pump Hydraulic Solution – Lowering Pumps	No.:	005
Request Date:	2/4/2025		
Project:	Ocotillo Brine Reduction Facility HCL Storage and Weak Acid Containment Mixing Improvements		
Contractor:	Garney Construction		
Contract No.:	WW2001.403		

Design Clarification:

The transfer pumps at the 5,000-gal HCl tank shall be lowered and the pump suction piping modified as shown in the attached drawings. The modifications include the following:

- Pump suction elevation should be equal to or lower than the elevation of the tank outlet penetration.
- Pump suction piping should be reconfigured to slope from the tank outlet down to the pump suction connection.

The following system modifications are required to implement the recommendation:

- Modify/replace pump suction piping. Existing pneumatic shall be salvaged and reused; manual isolation valves shall be reused where possible.
- Cut/trim existing concrete pedestal below pump skid to allow for lowering of pump skid
- Modify pump skid FRP grating and FRP mounting bracket system to be attached to the containment well at a lower elevation
- Reinstall pumps, including alignment and startup by pump manufacturer's representative per specifications
- Modify discharge piping to match new pump elevation.
- Coating of new piping, valves, and fittings; coating of concrete column

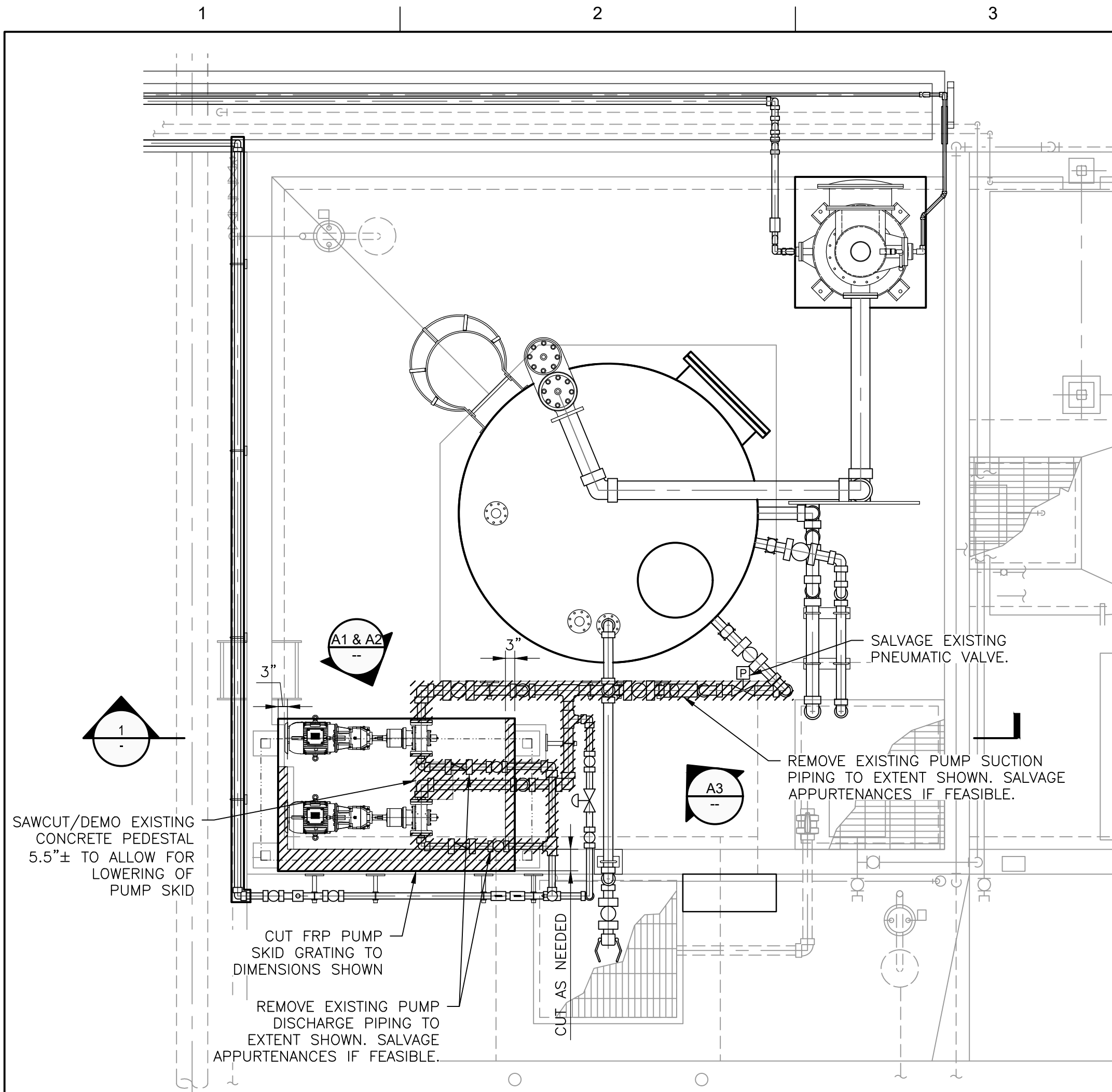
Contractor to pressure test all discharge piping. Leak test for 5,000-gal tank and suction piping. Coordinate with plant for disposal of test water. Checkout and test SCADA and instrumentation prior to acid delivery.

As-Builts shall be updated accordingly.

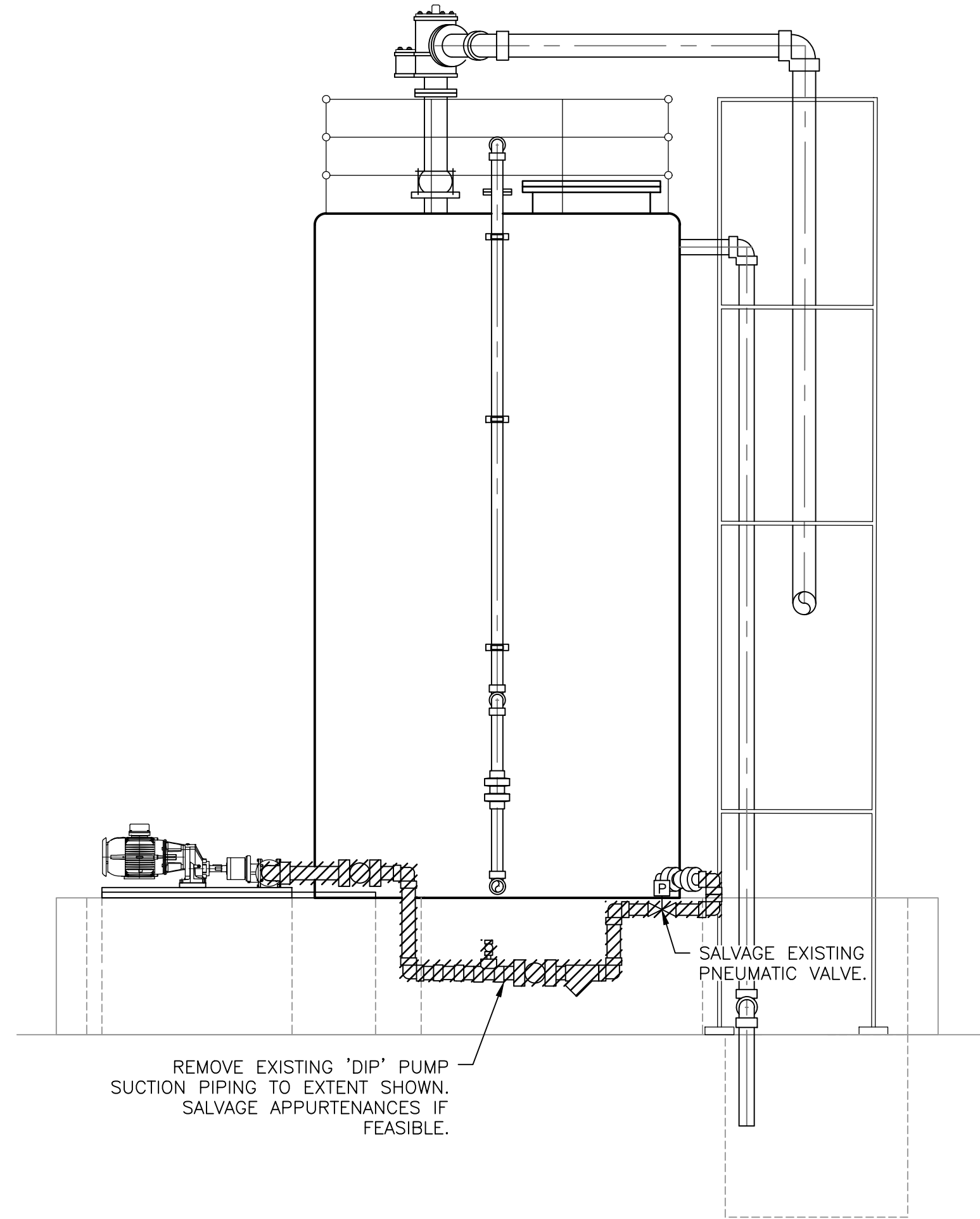
If you feel this is a change, please submit an itemized proposal to HDR before proceeding. If your proposal is found to be acceptable and in proper order, this design clarification will then be superseded by a Change Order/Work Change Directive.

Applicable Drawings:	Sheet X-101A and D-201A
Specifications:	N/A
Request for Information:	N/A

Dates: 4 Feb 2025 - 1:41 PM User: CPENTILIA Layout: X-101
Drawing Name: 10364783/5.0_CAD_BIM/6.2_WIP/_Project_Design/Plans/02_X_Demolition/X-101A.dwg



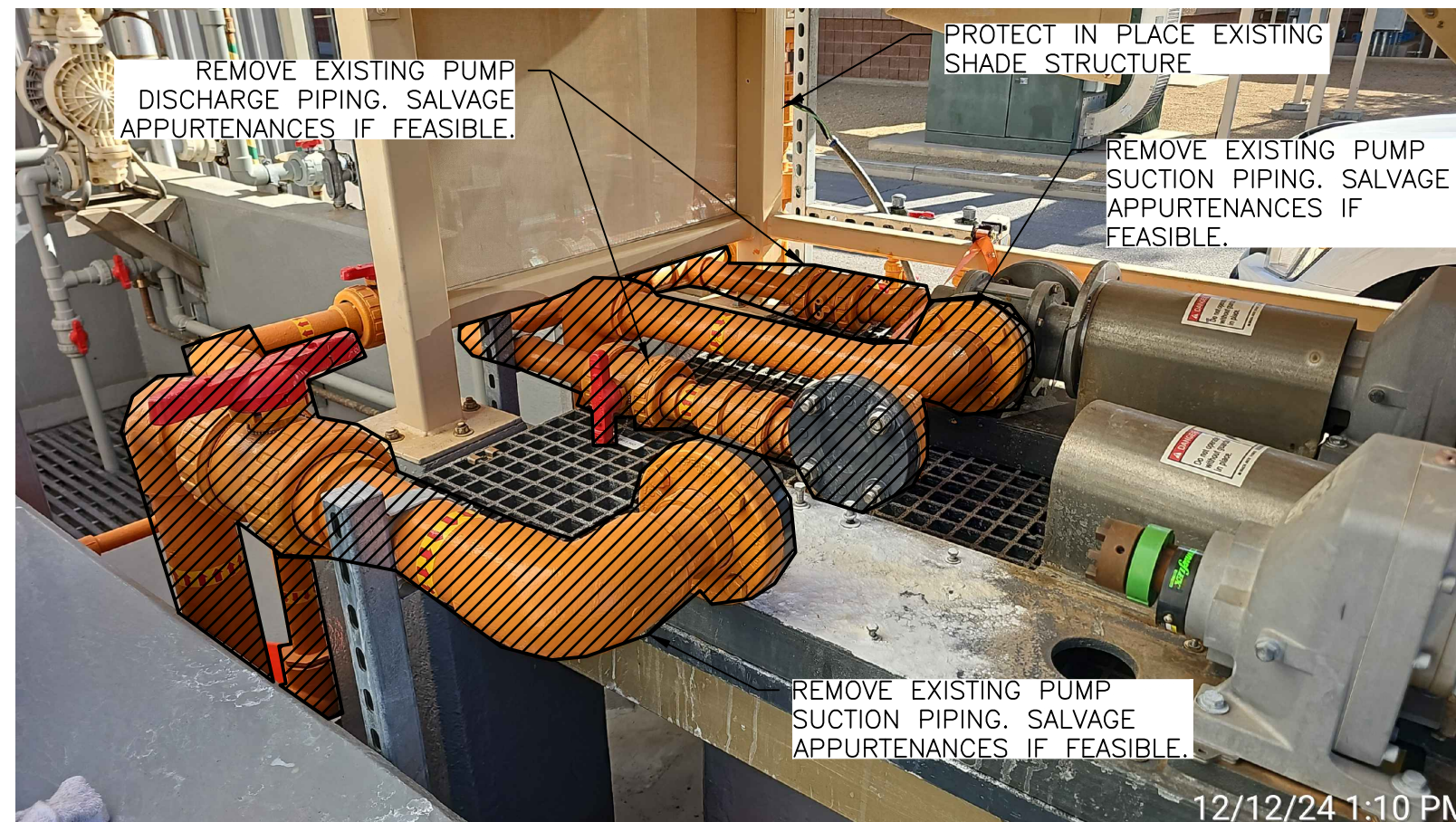
5,000 GALLON HCL TANK DEMOLITION PLAN
SCALE: 3/8" = 1'-0"



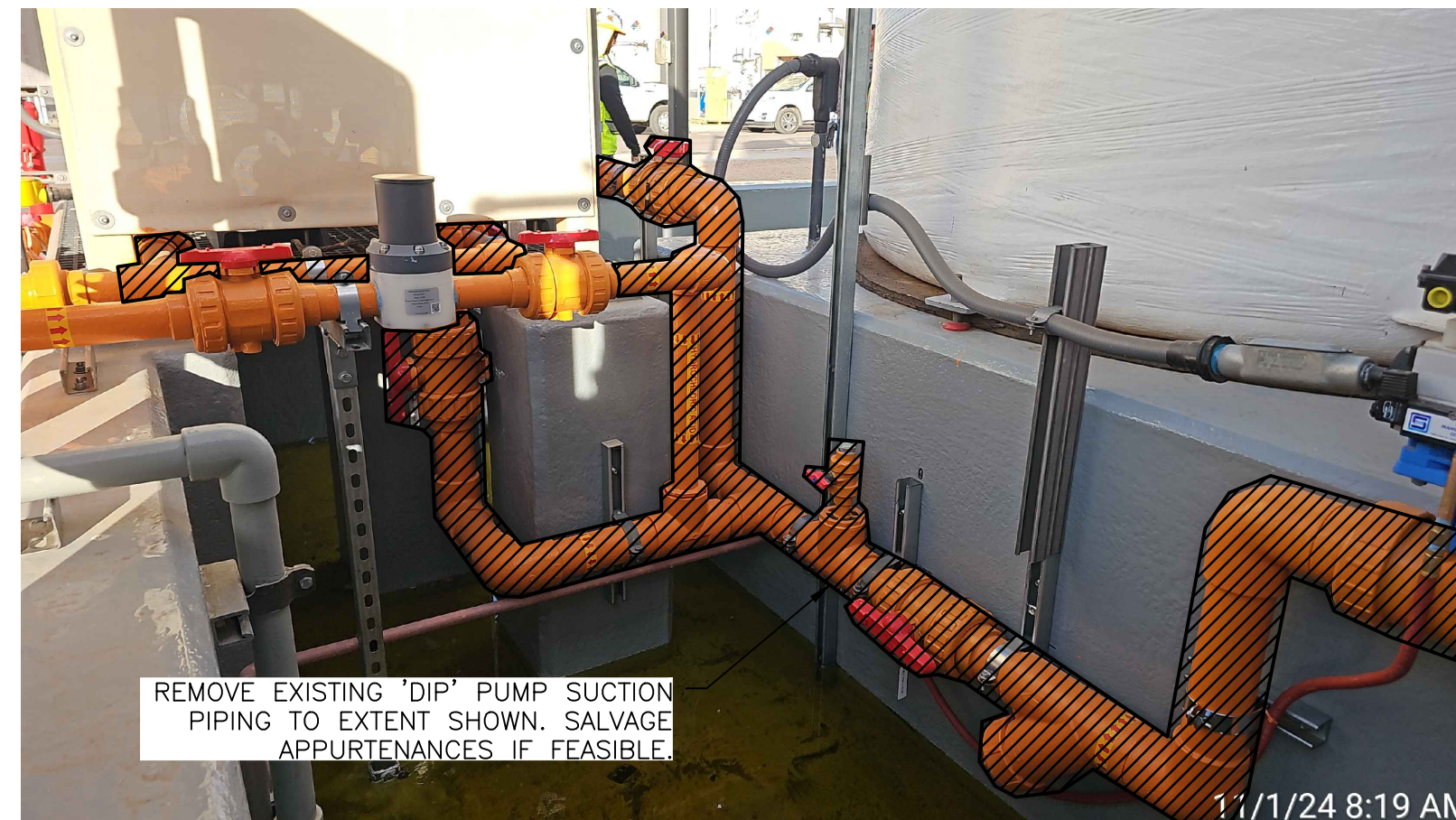
5,000 GALLON HCL TANK DEMOLITION SECTION
SCALE: 3/8" = 1'-0"



A1 EXISTING CONCRETE PEDESTAL
NOT TO SCALE



A2 EXISTING SUCTION/DISCHARGE PIPING
NOT TO SCALE



A3 EXISTING SHADE STRUCTURE
NOT TO SCALE

GENERAL NOTES

1. THE TERM "REMOVE" INCLUDES DEMOLITION AND DISPOSAL.
2. OWNER HAS THE FIRST RIGHT TO SALVAGE ANY ITEMS IDENTIFIED FOR DEMOLITION. PRIOR TO DEMOLITION, CONTRACTOR SHALL COORDINATE WITH OWNER TO IDENTIFY ITEMS TO BE SALVAGED.
3. PROTECT IN PLACE ITEMS THAT ARE NOT SHOWN FOR DEMO ON THIS PLAN INCLUDING THE EXISTING TANK PAD AND THE CONTAINMENT WALL.

KEYED NOTES

LEGEND

////// DEMOLITION



ISSUE	DATE	DESCRIPTION

PROJECT MANAGER	
CHECKED BY	
DESIGNED BY	
DRAWN BY	
PROJECT NUMBER	10364783



**OCOTILLO BRINE REDUCTION FACILITY
HCL STORAGE AND WEAK ACID CONTAINMENT
MIXING IMPROVEMENTS**

**5,000 GALLON HYDROCHLORIC ACID
DEMOLITION PLAN**

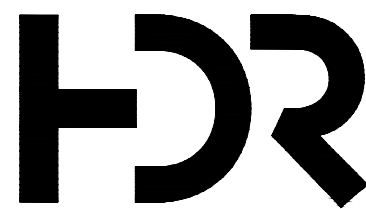
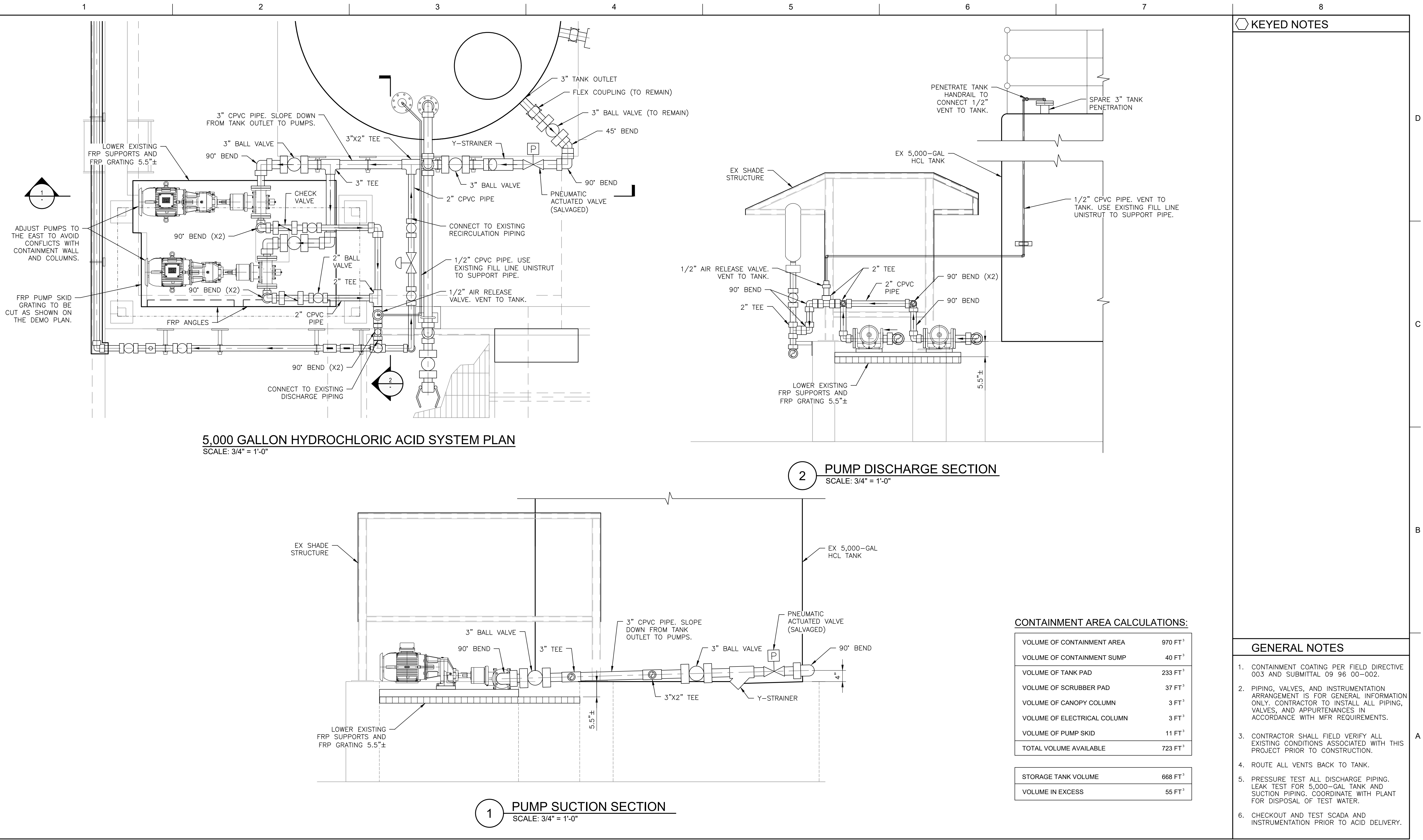


C.O.C LOG NO. #####

DRAWING
X-101A

SHEET

Dates: 4 Feb 2025 - 14:17m User: CPENTILIA Layout: D-201A
Drawing Name: 10364783/5.0_CAD_BIM/6.2_WIP/_Project Design/Plans/02_X Demolition/D-201A.dwg



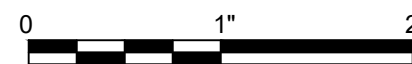
ISSUE	DATE	DESCRIPTION

PROJECT MANAGER	
CHECKED BY	
DESIGNED BY	
DRAWN BY	
PROJECT NUMBER	10364783



OCOTILLO BRINE REDUCTION FACILITY
HCL STORAGE AND WEAK ACID CONTAINMENT
MIXING IMPROVEMENTS

5,000 GALLON HYDROCHLORIC ACID
SYSTEM PLAN AND SECTION



C.O.C LOG NO. #####

DRAWING
D-201A

SHEET

EXHIBIT B
FEE SCHEDULE

LINE #	NOTES	CATEGORY	DESCRIPTION	QUANTITY PER INSTALLATION	INSTALLATIONS	PURCHASE QUANTITY	UNIT	UNIT COST	TAX	TOTAL
1		HEADER	Material							\$ 17,766.07
2			Liquiflo Model 314F Mag-Drive Gear Pump Shop Repairs - Quote 1068828	1	1	1	LS	\$ 3,252.33		\$ 3,252.33
3			1/2X20 CPVC S80 PIPE	40	1	40	LF	1.67		\$ 66.80
4			2X20 CPVC S80 PIPE	20	1	20	LFA	7.427		\$ 148.54
5			3X20 CPVC S80 PE PIPE	20	1	20	LF	15.2045		\$ 304.09
6			1/2" CPVC ARV THRD FKM	1	1	1	Ea	341.88		\$ 341.88
7			1/2 CPVC S80 SXS 90 ELL	4	1	4	Ea	3.28		\$ 13.12
8			1/2 CPVC S80 SXS 45 ELL	2	1	2	Ea	3.54		\$ 7.08
9			1/2 CPVC S80 SXS COUP	2	1	2	Ea	3.46		\$ 6.92
10			1/2 CPVC S80 MALE ADPT	1	1	1	Ea	4.46		\$ 4.46
11			1/2X2 CPVC S80 NIP	1	1	1	Ea	5.06		\$ 5.06
12			2X1/2 CPVC S80 SXF BUSH	1	1	1	Ea	38.31		\$ 38.31
13			1X1/2 CPVC S80 SXS BUSH QUOTED AS SXS	1	1	1	Ea	8.75		\$ 8.75
14			3 CPVC S80 VAN STONE SOC FLG	1	1	1	EA	89.01		\$ 89.01
15			3X2 CPVC S80 SXS BUSH	1	1	1	Ea	45.87		\$ 45.87
16			2X1 CPVC S80 SXF BUSH	1	1	1	Ea	38.31		\$ 38.31
17			3" 150# FLANGE BOLT KIT 316SS	1	1	1	Ea	14.36		\$ 14.36
18			3" 150# FF GASKET VITON	1	1	1	Ea	29.43		\$ 29.43
19			2-1/2 CPVC S80 VAN STONE SOC FLG	2	1	2	Ea	85.02		\$ 170.04
20			2-1/2" 150# FLANGE BOLT KIT 316SS	2	1	2	Ea	14.36		\$ 28.72
21			2-1/2" 150# FF GASKET VITON	2	1	2	Ea	25.66		\$ 51.32
22			2-1/2X2 CPVC S80 SXS BUSH	2	1	2	Ea	25.94		\$ 51.88
23			2 CPVC S80 SXSXS TEE	3	1	3	Ea	26.88		\$ 80.64
24			2 CPVC S80 SXS COUP	2	1	2	Ea	14.3		\$ 28.60
25			2 CPVC T/U INDU CHK VLV VITON	2	1	2	Ea	404.9		\$ 809.80
26			2 VITON CPVC S80 UNION	2	1	2	Ea	30.62		\$ 61.24
27			2 CPVC S80 SXS 90 ELL	10	1	10	Ea	19.36		\$ 193.60
28			2 CPVC TUKINDBV SOC/FPT FKM VENTED	2	1	2	Ea	400.65		\$ 801.30
29			3X2 CPVC S80 SXSXS TEE	1	1	1	Ea	94.09		\$ 94.09
30			3 CPVC S80 SXSXS TEE	1	1	1	Ea	68.6		\$ 68.60
31			3 CPVC S80 VAN STONE SOC FLG	2	1	2	EA	89.01		\$ 178.02
32			3" 150# FLANGE BOLT KIT 316SS	2	1	2	EA	14.36		\$ 28.72
33			3" 150# FF GASKET VITON	2	1	2	LF	29.43		\$ 58.86
34			3 VITON CPVC S80 UNION	4	1	4	LF	181.14		\$ 724.56
35			3 CPVC S80 SXS 45 ELL	1	1	1	LF	52.42		\$ 52.42
36			3 CPVC S80 SXS 90 ELL	4	1	4	Ea	56.14		\$ 224.56
37			3 CPVC Y STRNR SOC FKM C8 MESH	1	1	1	Ea	1193.6		\$ 1,193.60
38			3 CPVC TU2KIND BV SOC FKM VENTED	4	1	4	Ea	1003.61		\$ 4,014.44
39			3 CPVC S80 SXS COUP	2	1	2	LF	38.42		\$ 76.84
40			724 ORG QT CPVC	10	1	10	Ea	79.44		\$ 794.40
41			QT PVC PURP PRMR P70	10	1	10	Ea	56.55		\$ 565.50
42			STRUT, FASTENERS AND SUPPORTS	1	1	1.00	LS	\$ 3,000.00		\$ 3,000.00
43		HEADER	Labor							\$ 51,439.60
44			Superintendent	80	1	80.00	HRS	\$ 121.95		\$ 9,756.00
45			ASSISANT SUPER / Project engineer	40	1	40.00	HRS	\$ 88.69		\$ 3,547.60
46			Foreman	160	1	160.00	HRS	\$ 88.69		\$ 14,190.40
47			Pipe Fitter	160	1	160.00	HRS	\$ 57.28		\$ 9,164.80
48			Laborer	160	1	160.00	HRS	\$ 46.19		\$ 7,390.40
49			Laborer	160	1	160.00	HRS	\$ 46.19		\$ 7,390.40
50		HEADER	Equipment							\$ 29,021.57
51			Sanitary Facility / Handwash Station	1	1	1.00	MONTH	\$ 1,150.00		\$ 1,150.00

52			ON-HIGHWAY: LIGHT DUTY 4X4 TRUCK - DIESEL - Superintendent	80	1	80.00	HRS	\$ 42.47		\$ 3,397.60
53			ON-HIGHWAY: LIGHT DUTY 4X4 TRUCK - DIESEL - Foreman	160	1	160.00	HRS	\$ 42.47		\$ 6,795.20
54			8K REACH LIFT	40	1	40.00	HRS	\$ 110.10		\$ 4,404.00
55			40' BOOM LIFT	40	1	40.00	HRS	\$ 182.93		\$ 7,317.20
56			Hydraulic Torque Wrench	1	1	1.00	MONTH	\$ 5,957.57		\$ 5,957.57
57		HEADER	Sub-Contractors							\$ 17,801.45
58			Phoenix Pumps Field Service - Invoice 3060621	1	1	1.00	LS	\$ 1,341.45		\$ 1,341.45
59			Acore	1	1	1.00	LS	\$ 500.00		\$ 500.00
60			AO Painting	1	1	1.00	LS	\$ 12,960.00		\$ 12,960.00
61			LUDVIK ELECTRICAL	1	1	1.00	LS	\$ 3,000.00		\$ 3,000.00
62		HEADER	Direct Cost							
63		Total of Direct Costs:	Total of Direct Costs:	1	1	1.00	Lump Sum	\$ 108,048.69		\$ 108,048.69

CONTRACT DATES	ORIGINAL	REVISED
NTP	11/2/2023	11/2/2023
FINAL COMPLETION	4/30/2024	11/26/2024
CONTRACT DAYS	180	390
REQUESTED DAYS	210	0

FEE	8.0000%	\$ 8,643.90
BONDS	0.7500%	\$ 875.19
INSURANCE	1.3500%	\$ 1,575.35
TAX	5.0700%	\$ 6,040.56
SUBTOTAL		\$ 125,183.69

Garney Companies specifically reserves its right to receive additional compensation and time for unforeseen or unidentified impact caused by this change order, or by future changes in the work or delays which impact the scope of this work.

EXHIBIT "C"
SUBCONSULTANT DOCUMENTS WITH CONSULTANT

Any subconsultant assumptions, clarifications, exclusions, terms & conditions, signature blocks, etc. included are strictly between the Consultant and their subconsultants, and do not apply to the Agreement between the Consultant and the City.



SERVICE QUOTATION

NUMBER	1068828
DATE	12/17/2024
ACCOUNT	19078
CONTACT	Josh Vicini
PHONE	480.745.4946
EMAIL	
CUST. PO NUMBER	PENDING
PAGE	1 of 2
SALESREP	

BILL TO ADDRESS	SHIP TO ADDRESS	DESCRIPTION / LOCATION
Garney Construction 1700 Swift Street Ste. 200 North Kansas City, MO 64116 USA	Chandler Water 3737 Old Price Rd Chandler, AZ 85248	

Inspection Findings and Recommended Repairs

Inspection Findings:

- All signs indicate the pump ran dry long enough for the internal components to begin rubbing into each other, damaging the carbon bushings, bearings, and wear plates.
- The housing bolts and lock washers did not arrive with the pump.
- There's crystallized product buildup in between the carbon bearing bushing and shafts, and in/around the gears.
- There's no insert installed in the coupling.

Recommended Repairs:

- Replace the carbon bushings, bearings, wear plates, missing bolts, missing coupling element, o-rings, and plug.

Repair lead time: 2-4 Weeks, ARO

ITEM ID	DESCRIPTION	QTY	PRICE EA	EXT PRICE	LEAD TIME*
314FC13EE112001KS	Liquiflo Model 314F Mag-Drive Gear Pump Serial Number: 112668-1-1 *****Service Items*****				
3120402	Liquiflo 3120402 Carbon Bearing	4.00	78.55	314.20	1 Week
3122004	Liquiflo 3122004 Screw	6.00	0.00	0.00	1 Week
3121101	Liquiflo 3121101 O-Ring Housing	2.00	11.54	23.08	1 Week
3120504	Liquiflo 3120504 Wear Plate	4.00	60.97	243.88	1 Week
362301	Liquiflo 362301 Plug	3.00	21.25	63.75	1 Week
3121103	Liquiflo 3121103 O-Ring Containment Can	1.00	12.68	12.68	1 Week
3126709	Liquiflo 3126709 Retaining Ring	4.00	28.39	113.56	1 Week
S3146709	Liquiflo S3146709 Snap Ring	1.00	25.27	25.27	1 Week
3126341	Liquiflo 3126341 Lockwasher	6.00	0.00	0.00	1 Week
LQBRG&RING	Liquiflo #27 & #28 Bearing and Snap Ring	1.00	63.38	63.38	1 Week

Should you have any questions concerning this quote, please contact Sam Urso at 602-232-2217 or email surso@phoenixpumps.com.

5100 S. 36th Street, Phoenix, AZ 85040



602.232.2994



602.232.2995



www.phoenixpumps.com



SERVICE QUOTATION

NUMBER	1068828
DATE	12/17/2024
ACCOUNT	19078
CONTACT	Josh Vicini
PHONE	480.745.4946
EMAIL	
CUST. PO NUMBER	PENDING
PAGE	2 of 2
SALESREP	

ITEM ID	DESCRIPTION	QTY	PRICE EA	EXT PRICE	LEAD TIME*
SHOPFEE	Shop Supplies	1.00	50.00	50.00	
TRUCKFEE	Misc. Truck Supplies	1.00	50.00	50.00	
	*****Service Labor*****				
T2-TCE	Teardown & Evaluation	3.00	140.00	420.00	
T2-CAPT	Clean, Assemble, Paint & Test	2.50	140.00	350.00	
FW-LABOR	Onsite Labor	8.00	180.00	1,440.00	
			Sell Price:	\$3,169.80	
			Tax:	82.53	
			Freight Est.:		
			Total Sell Price:	\$3,252.33	

PAYMENT TERMS	NET 30
TAX STATUS	AZ-PHOENIX
FOB	FACTORY
INCOMING	PREPAID & ADD
OUTGOING	PREPAID & ALLOW
SHIP VIA	

**Product lead times are estimates only based on ARO. Expedite services may be available upon request. Payments by credit card will be subject to a 3% surcharge on total order amount. This quote is valid for 30 days. Stock items are subject to prior sale. PPI is not responsible for delays due to conditions beyond our control. Phoenix Pumps, Inc. Terms and Conditions apply.*

Should you have any questions concerning this quote, please contact Sam Urso at 602-232-2217 or email surso@phoenixpumps.com.

5100 S. 36th Street, Phoenix, AZ 85040



602.232.2994



602.232.2995



www.phoenixpumps.com

16:13:17 MAR 05 2025

Page 1 of 2

FERGUSON WATERWORKS #3083

Price Quotation
Phone: 602-495-8420
Fax: 602-262-4276

Bid No: B446429
Bid Date: 03/02/25
Quoted By: JN

Cust Phone: 602-470-0001
Terms: 2% 10TH NET 25TH

Customer: GARNEY COMPANIES INC
1333 NW VIVION ROAD
OBRF HCL IMPRVMNTS #6493
KANSAS CITY, MO 64118

Ship To: GARNEY COMPANIES INC
1333 NW VIVION ROAD
OBRF HCL IMPRVMNTS #6493
KANSAS CITY, MO 64118

Cust PO#: QUOTE

Job Name: OBRF REVISION 005

Item	Description	Quantity	Net Price	UM	Total
CP80PD	1/2X20 CPVC S80 PIPE	40	167.000	C	66.80
CP80PK	2X20 CPVC S80 PIPE	20	742.700	C	148.54
CP80PM	3X20 CPVC S80 PE PIPE	20	1520.450	C	304.09
SP-PARV050VTC	1/2" CPVC ARV THRD FKM	1	341.880	EA	341.88
CP80S9D	1/2 CPVC S80 SXS 90 ELL	4	3.280	EA	13.12
CP80S4D	1/2 CPVC S80 SXS 45 ELL	2	3.540	EA	7.08
CP80SCD	1/2 CPVC S80 SXS COUP	2	3.460	EA	6.92
CP80MAD	1/2 CPVC S80 MALE ADPT	1	4.460	EA	4.46
S882020C	1/2X2 CPVC S80 NIP	1	5.060	EA	5.06
S838247C	2X1/2 CPVC S80 SXF BUSH	1	38.310	EA	38.31
CP80SBGD	1X1/2 CPVC S80 SXS BUSH	1	8.750	EA	8.75
	QUOTED AS SXS				
CP80VSSFM	3 CPVC S80 VAN STONE SOC FLG	1	89.010	EA	89.01
CP80SBMK	3X2 CPVC S80 SXS BUSH	1	45.870	EA	45.87
S838249C	2X1 CPVC S80 SXF BUSH	1	38.310	EA	38.31
SP-IFLGBLTKIT316M	3" 150# FLANGE BOLT KIT 316SS	1	14.360	EA	14.36
SP-VTFFGSKTM	3" 150# FF GASKET VITON	1	29.430	EA	29.43
CP80VSSFL	2-1/2 CPVC S80 VAN STONE SOC FLG	2	85.020	EA	170.04
SP-IFLGBLTKIT316L	2-1/2" 150# FLANGE BOLT KIT 316SS	2	14.360	EA	28.72
SP-VTFFGSKTL	2-1/2" 150# FF GASKET VITON	2	25.660	EA	51.32
CP80SBLK	2-1/2X2 CPVC S80 SXS BUSH	2	25.940	EA	51.88
CP80STK	2 CPVC S80 SXSXS TEE	3	26.880	EA	80.64
CP80SCK	2 CPVC S80 SXS COUP	2	14.300	EA	28.60
S4539020C	2 CPVC T/U INDU CHK VLV VITON	2	404.900	EA	809.80
S8057020C	2 VITON CPVC S80 UNION	2	30.620	EA	61.24
CP80S9K	2 CPVC S80 SXS 90 ELL	10	19.360	EA	193.60
SP-S1839V020C	2 CPVC TUKINDBV SOC/FPT FKM VENTED	2	400.650	EA	801.30
CP80STMK	3X2 CPVC S80 SXSXS TEE	1	94.090	EA	94.09
CP80STM	3 CPVC S80 SXSXS TEE	1	68.600	EA	68.60
CP80VSSFM	3 CPVC S80 VAN STONE SOC FLG	2	89.010	EA	178.02
SP-IFLGBLTKIT316M	3" 150# FLANGE BOLT KIT 316SS	2	14.360	EA	28.72
SP-VTFFGSKTM	3" 150# FF GASKET VITON	2	29.430	EA	58.86
S8057030C	3 VITON CPVC S80 UNION	4	181.140	EA	724.56
CP80S4M	3 CPVC S80 SXS 45 ELL	1	52.420	EA	52.42
CP80S9M	3 CPVC S80 SXS 90 ELL	4	56.140	EA	224.56
SP-SYS32C8030C	3 CPVC Y STRNR SOC FKM C8 MESH	1	1193.600	EA	1193.60



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=3083&on=29139>

Fax: 602-262-4276

16:13:17 MAR 05 2025

Reference No: B446429

Item	Description	Quantity	Net Price	UM	Total
SP-S1832V030C	3 CPVC TU2KIND BV SOC FKM VENTED	4	1003.610	EA	4014.44
CP80SCM	3 CPVC S80 SXS COUP	2	38.420	EA	76.84
I12818	724 ORG QT CPVC	1	79.440	EA	79.44
I10223	1 QT PVC PURP PRMR P70	1	56.550	EA	56.55

Net Total: \$10289.83**Tax:** \$0.00**Freight:** \$0.00**Total:** \$10289.83

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.

**HOW ARE WE DOING? WE WANT YOUR FEEDBACK!**Scan the QR code or use the link below to
complete a survey about your bids:<https://survey.medallia.com/?bidsorder&fc=3083&on=29139>

INVOICE



NUMBER	3060621
INVOICE DATE	12/30/2024
TERMS	Net 30
ACCOUNT NUMBER	19078
ORDER NUMBER	1068516
PAGE	1 of 1

BILL TO ADDRESS	DESCRIPTION / LOCATION	SHIP TO ADDRESS
Garney Construction 1700 Swift Street Ste. 200 North Kansas City, MO 64116 USA	Chandler - OBRF- Troubleshoot	TBD - Jobsite

PO Number	ORDERED BY	CARRIER	TRACKING NUMBER
Verbal Josh	Josh Vicini	Field Service Install	

ITEM ID	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	UNIT PRICE	EXT PRICE
---------	-------------	---------	---------	-----	-----	------------	-----------

*****Service Item*****

SERVICE Misc Service

Serial Number: 112668-1-1

*****Service Part*****

TRUCKFEE	Misc. Truck Supplies	1.00	1.00	0.00	EACH	75.00	75.00
----------	----------------------	------	------	------	------	-------	-------

*****Service Labor*****

FW-LABOR	Troubleshooting of Liquiflo Pumps - Completed 11/22 & 12/4 By Tracy, Koa, and John	7.00	7.00	0.00	HR	180.00	1,260.00
----------	---	------	------	------	----	--------	----------

SUB-TOTAL: 1,335.00

TOTAL FREIGHT:

PHOENIX SALES TAX: 6.45

AMOUNT DUE: 1,341.45

Remit Payment To: 5100 S. 36th Street, Phoenix, AZ 85040



602.232.2994



602.232.2995



www.phoenixpumps.com



4 WEEK BILLING INVOICE

242634643-001

BRANCH J90
215 E BASELINE RD
GILBERT AZ 85233-1108
480-892-0033
480-507-7651 FAX

Job Site

GREENFIELD WTP
4400 S GREENFIELD RD
GILBERT AZ 85297

Office: 303-791-3600

Customer # : 382816
Invoice Date : 01/18/25
Date Out : 12/18/24 10:30 AM
Billed Through : 01/17/25 00:00
UR Job Loc : 4400 S GREENFIELD RD
UR Job # : 3047
Customer Job ID :
P.O. # : 7418
Requested By : JIM SYMONDS
Reserved By : COLIN MCCLOUD
Salesperson : BROOKE FREEMAN

GARNEY CONST WESTERN REGION
1700 SWIFT STREET
NORTH KANSAS CITY MO 64116-4554

Invoice Amount: \$5,957.57

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4835
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	Month	Amount
1	11451341	WRENCH TORQUE HYD 3/4"SQ 200-1340 FT-LB Make: HYTORC Model: HY-1MXT Serial: MP01TR2146-521		136.00	461.00	1,652.00	1,652.00
1	11451159	PUMP HYD/ELECTRIC FOR TORQUE WRENCH Make: HYTORC Model: HY-115-2-4S Serial: 3000001242		220.00	802.00	3,208.00	3,208.00
1	850/4901	HOSE HYD TORQUE WRENCH 15'	15.00	15.00	43.00	166.00	166.00
						Rental Subtotal:	5,026.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	PROPERTY TAX SURCHARGE	[DRSURAZ/MCI]	75.390		EACH		75.39
1	DELIVERY CHARGE		199.800		EACH		199.80
1	PICKUP CHARGE		199.800		EACH		199.80
						Sales/Misc Subtotal:	474.99
						Agreement Subtotal:	5,500.99
						Tax:	456.58
						Total:	5,957.57

COMMENTS/NOTES:

CONTACT: JIM SYMONDS
CELL#: 480-435-1133
DLV/PKU LOC SELECTED BY MAP PIN OPTION

Billing period: 30 Days From 12/18/24 10:30 AM Thru 1/17/25 10:30 AM

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

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is 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.