



CITY OF FLAGSTAFF

- CONFIRMING CHANGE ORDER NO.
- DESIGN CONTRACT CHANGE ORDER NO.
- CONSTRUCTION CONTRACT CHANGE ORDER NO.
- CONTRACT ALLOWANCE UPDATE NO.

2

PROJECT NO. WA3604 **PROJECT NAME:** Lake Mary WTP Master Meter & Vault Project

FILE NO. 03-25004 **PROJECT MANAGER:** Ivey R. Coss, PM Sr

FIRM NAME: Kear Civil Corp

Purchase Order Number: 25-002665 | Line Number: 1 | Current Amount \$ 711,743.89

Change Order originated by: CITY OF FLAGSTAFF CONTRACTOR DESIGN FIRM OTHER: _____

DETAILED DESCRIPTION:

Change Order 02 provides funding for materials, and equipment necessary to complete the Lake Mary Master Meter and Vault Replacement Project.

This Change Order includes twenty-five (25) components within the scope of work, split into two parts:

1. work completed to locate the leak
2. work in progress to repair the leak

These components cover the additional equipment, personnel, and labor hours required to locate and repair the source of a leak that was discovered during pipe removal and installation. The further the KEAR team needed to dig under the Lake Mary pump house, to locate the source of the leak, the more safety equipment, excavation equipment, and man hours were required.

JUSTIFICATION:

These twenty-five (25) scope items as mentioned in the detailed description, were necessary to complete the project. While performing contracted work, KEAR made efforts to locate the source of the leak; however, those efforts were unsuccessful. Locating the leak required significant manpower and specialized equipment, KEAR began tracking these additional efforts under a separate cost code. Once the leak was found, it was determined that it was a previously existing leak and not due to Kear's construction activities.

TIME ANALYSIS:

This Change Order will not be adding any calendar days to the existing contract amount.

COST ANALYSIS:

The total cost associated with this Change Order is \$137,365.12 funded by both:
202-08-301-1021-04405 (\$69,000) and
202-08-301-1022-0-4405(\$68,365.12)

This covers additional materials, labor, and equipment due to the leak that was discovered but unreachable.

CITY OF FLAGSTAFF		PROJECT STATUS FORM		
PROJECT NAME: Lake Mary WTP Master Meter &		<input type="checkbox"/> Design <input checked="" type="checkbox"/> Construction <input type="checkbox"/> Other		
PROJECT NO. WA3604		FILE NO. 03-25004		
ACCT. NO. <u>202-08-301-1021-04405</u>	100.00	%		
ACCT. NO. <u>202-08-301-1022-0-4405</u>	44.11	%		
COUNCIL APPROVAL DATE: N/A		ORIGINAL CONTRACT AMOUNT: \$ 646,963.89		
PROJECT BUDGET (FY _____)		PROJECT BUDGET (FY _____)		
NOTICE TO PROCEED DATE: 01/15/2025		ORIGINAL CONTRACT PERIOD (calendar days): 360		
ORIGINAL COMPLETION DATE: 01/10/2026		ORIGINAL CONTRACT ALLOWANCE: \$ 0.00		
DESIGN FIRM: Carollo				
Change Orders	C.O. Amount	C.O. Days	Start Date	REASON FOR CHANGE
Revision Date	New Total	New Total	New Comp. Date	
1	\$ 64,780.00	5	01/15/2025	Covers additional materials, labor, and equipment due to field conditions that differed from the design
10/16/2025	\$ 711,743.89	365	01/15/2026	
FO 1	\$ 0.00	30	01/15/2025	FO1 added 30 days to the contract after winter shutdown (1/6/26-3/30/26)
03/24/2026	\$ 0.00	395	05/08/2026	
2	\$ 137,364.67	0	01/15/2025	Covers additional materials, labor, and equipment due to unanticipated leak.
04/02/2026	\$ 849,108.56	395	05/08/2026	

COMMENTS: The allocations shown above are inclusive of all Change Orders shown. If there are more than 5 Change Orders, please request a separate form from Purchasing that includes additional spaces. Thank you!

	END DATES		
ORIGINAL CONTRACT PERIOD	<u>360</u> Days	(<u>01/10/2026</u>)	ORIGINAL CONTRACT \$ <u>\$ 646,963.89</u>
PRIOR TIME CHANGES	<u>35</u> Days	(<u>01/15/2026</u>)	TOTAL PRIOR VALUE CHANGES \$ <u>\$ 64,780.00</u>
THIS TIME CHANGE	<u>0</u> Days	(<u>01/15/2026</u>)	VALUE OF THIS CHANGE \$ <u>\$ 137,364.67</u>
NEW CONTRACT PERIOD	<u>395</u> Days	(<u>05/08/2026</u>)	NEW CONTRACT \$ <u>\$ 849,108.56</u>



CITY OF FLAGSTAFF

- CONFIRMING CHANGE ORDER NO. _____
- DESIGN CONTRACT CHANGE ORDER NO. _____
- CONSTRUCTION CONTRACT CHANGE ORDER NO. 2 _____
- CONTRACT ALLOWANCE UPDATE NO. _____

PROJECT NO. WA3604 **PROJECT NAME:** Lake Mary WTP Master Meter & Vault

FILE NO. 03-25004 **PROJECT MANAGER:** Ivey R. Coss, PM Sr

SIGNATURES

SUBMITTER

Project Manager 03/31/2026 **Approved Signature** I.R. Coss
Digitally signed by I.R.Coss
 DN: C=US, E=Ivey.Coss@flagstaffaz.gov, O=Cof, OU=Capital Improvements, CN=I.R.Coss
 Reason: I am the author of this document
 Date: 2026.03.31 15:24:11-07'00'

Department Head 03/31/2026 **Approved Signature** Paul Mood
Paul Mood
 2026.03.31 15:32:18 -07'00'

COMMITTEE

Water Services 2026-04-02 **Approved Signature** Douglas Slover Jr
Digitally signed by Douglas Slover Jr
 Date: 2026.04.02 15:54:52 -07'00'

Public Works 4-3-2026 **Approved Signature** Paul Mood
Paul Mood
 2026.04.06 10:28:02 -07'00'

City Engineering 4-6-2026 **Approved Signature** Christina A. Kinnear
Digitally signed by Christina A. Kinnear
 Date: 2026.04.06 11:56:01 -07'00'

City Attorney 4/7/2026 **Approved Signature** Tammy L Ryan

Purchasing (Chair) _____ **Approved Signature** Patrick Brown
Digitally signed by Patrick Brown
 Date: 2026.04.13 08:03:55 -07'00'

EXECUTIVE

City Manager _____ **Approved Signature** _____

Council Meeting Date (if required) _____ **Council Approved?** Yes No

We have given careful consideration to the proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, and perform all services necessary for the work specified.

FIRM NAME: Kear Civil Corp **Signature:** Julie Clark
Digitally signed by Julie Clark
 DN: C=US, E=julie.clark@kearcorp.com, O=Kear Civil Corp, CN=Julie Clark
 Date: 2026.03.31 15:42:51-07'00'

Date: 03/31/2026 **Print Name and Title:** Julie Clark Project Manager



March 30, 2026

City of Flagstaff
2323 N. Walgreens Street Suite 01
Flagstaff, AZ 86004
Attn: Ivey Coss

Reference: 1384-LMWTP Meter Replacement
Subject: Change Order Request 002A and 002B– Subcontractor Change

Dear Ms. Coss,

KEAR Civil Corporation (KEAR) is submitting this letter to formally request approval of Change Order Request No. 002A and 002B for additional work associated with locating and repairing a pre-existing leak beneath the pumphouse, which is outside of KEAR's original contract scope.

Change Order Request No. 002A includes costs associated with chasing and locating the leak. The leak became evident following installation of the new piping and during excavation activities for placement of the meter vault. KEAR made reasonable and diligent efforts within our means to locate the source; however, it was determined that additional labor, extended time, and specialized efforts were required. These activities were outside the original scope and were tracked separately, as documented in our weekly project updates.

Change Order Request No. 002B includes costs associated with remobilization, continued investigation, and implementation of the approved repair solution. As coordinated with the City, KEAR mobilized back to the site to support identification of the leak source and proceed with the repair efforts, including subcontractor coordination and associated site work.

As confirmed in the field with City representatives, the leak was determined to be pre-existing and not the result of KEAR's work, with visible corrosion and long-term deterioration present at the leaking coupling.

KEAR is proceeding with the City-approved repair approach, which includes removal of the existing dresser coupling and installation of a 36-inch steel butt strap fabricated by a qualified subcontractor and field-welded in place. Additional work includes installation of two (2) new corporation valves on the existing sample lines per City direction.

Enclosed please find a detailed breakdown of labor, equipment, subcontractor, and associated costs incurred to date.

- Change Order Request No. 002A: \$54,932.41
- Change Order Request No. 002B: \$82,432.26
- Total Requested Amount: \$137,364.67

KEAR respectfully requests review and approval of these change orders so work can continue without delay. Should you have any questions or require additional documentation, please do not hesitate to contact me directly. KEAR appreciates the continued coordination with the City of Flagstaff and looks forward to your direction.

Thank you for your time and consideration.
Sincerely,

KEAR Civil Corporation

Julie Clark
Project Manager

Attachments: PCO #2 A & B Work Sheet, Back up equipment quotes, invoices and Quote from Vendors.

PROPOSED CHANGE ORDER WORKSHEET

To: City of Flagstaff
 Project: LMWTP- Meter Replacement
 Date: 1/29/2026

Description:

PCO #2-A Chasing Pipe leak between pump house and vault. This is from 11/13/25 to 12/19/25 Equipment goes until 1/14/26. See cover letter outlining work.

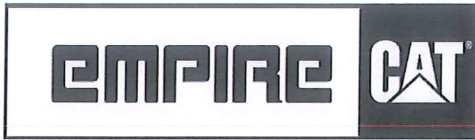
KCC CC	Item No.	Description	Units	Unit of Meas	Labor Unit \$	Labor Total	Material Unit Costs	Material Total	Equip Unit Cost	Equip Total	Sub Unit Cost	Sub Total	Other Unit Cost	Other Total	Subtotal
	1				\$ -	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	2	Project Manager	8	Hr	\$ 118.67	\$ 949.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 949.36
	3	Project Superintendent	46	Hr	\$ 106.35	\$ 4,892.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,892.10
	4	Pipelayer (2)	76	Hr	\$ 46.73	\$ 3,551.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,551.48
	5	Operator (2)	83	Hr	\$ 44.25	\$ 3,672.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,672.75
	6	Pick Up Truck-Light Duty	1	LS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 828.60	\$ -	\$ -	\$ -	\$ -	\$ 828.60
	7	Trench Box	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 11,877.99	\$ 11,877.99	\$ -	\$ -	\$ -	\$ -	\$ 11,877.99
	8	Excavator	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 12,663.85	\$ 12,663.85	\$ -	\$ -	\$ -	\$ -	\$ 12,663.85
	9	Per Diem	1	LS	\$ 5,120.00	\$ 5,120.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,120.00
	10	Hoses for vac trailer	1	LS	\$ -	\$ -	\$ 314.96	\$ 314.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 314.96
	11	Vac Truck- KEAR Owned	1	LS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	12		0		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	14		0		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	16		0		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Direct Costs				\$ 18,185.69	\$ 314.96	\$ 314.96	\$ 25,370.44	\$ -	\$ -	\$ -	\$ -	\$ -	43,871.09
		Labor, Materials, Equip Fee	15.0%			\$ 2,727.85	\$ 47.24	\$ 3,805.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,580.66
		Insurance	1.5%												\$ 658.07
		Tax	5.968%												\$ 3,010.78
															Subtotal: \$ 54,120.60
															Bond: 1.50% \$ 811.81
															TOTAL: \$ 54,932.41

CONTRACT TIME INFORMATION

Notice to Proceed Date	01/15/25	
Original Contract Time in Calendar Days	360.0	Days
Prior Time Changes	5.0	Days
Revised Contract Time	365.0	Days
Change in Time by This Field Order	30.0	Days
Revised Contract Time	395.0	Days
Revised Contract Completion Date	05/08/26	

Approval - KCC Project Manager _____ Date _____

Approval - Client _____ Date _____



4900 E EMPIRE AVE RD
 FLAGSTAFF, AZ 86004
 PHONE: 928-714-2830

PO 1384-12325
CC 98-0002

KEAR CIVIL CORPORATION
 22555 N 20TH AVENUE
 PHOENIX, AZ 85027

RENTAL INVOICE
EMRA00540688
REFERENCE H0349001

ACCT#: 2204337
 INVOICE DATE: 12/29/2025
 INVOICE AMOUNT: \$10,744.88

PO #: 4500 LAKE MARY RD
 ORDERED BY: ANTHONY
 602-855-0516

JOBSITE INFO: LAKE MARY RD
 4500 LAKE MARY RD
 CALL EN ROUTE
 ANTHONY 602-855-0516 86001
 FLAGSTAFF,AZ

CONTACT NAME: ANTHONY
 CONTACT PHONE: 602-855-0516

DATE OUT: 12/04/2025 THU 07:00 AM
 BILLED FROM: 12/04/2025 THU 07:00 AM
 BILLED THRU: 01/01/2026 THU 07:00 AM

SALES REP: ROCKO MARRUFO

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
Rental Items					
1	ID NO: CE041104 SERIAL NO: 0MYK40406 320 HEX - 320-07 P HRS OUT: 967.0	844	2,290	6,026	6,026.00
1	ID NO: E154446 SERIAL NO: 101917967 HEX - 36" COMPACTION WHEEL (C LKG) - C-36WE	387	992	2,420	2,420.00
1	ID NO: E202054 SERIAL NO: 0C9416513 HEX- 320/323 -B LKG- 24 PO BU - B-24BU	158	406	990	990.00
1	ID NO: CE041104Q SERIAL NO: CE041104Q-NT HEX - 320 COUPLER - B-CU				
1	ID NO: E142420 SERIAL NO: 118284 HEX- 330 -C LKG- 36 PO BU - C-36BU				
Rental Subtotal:					\$9,436.00
Miscellaneous Items					
1	RENTAL SURCHARGE				245.34
1	FLAGSTAFF DELIV.				370.00
	STATE 6.9%				693.54

Billed for the period from 12/4/2025 7:00 AM thru 1/1/2026 7:00 AM

Please Remit Payment To:

Invoice Total

\$10,744.88

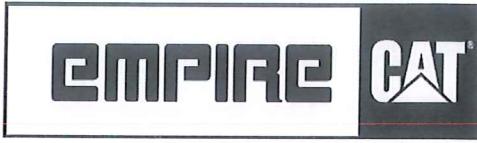
PO Box 842381
Los Angeles, CA 90084-2381

EMPIRE SOUTHWEST, LLC

TERMS: Machine sales payments are due Net 10; all others Net 30. Unless otherwise agreed in writing by a vice president of Empire Southwest, LLC ("Empire"), the purchase of goods or services will be governed solely by Empire's Sales and Service Terms (www.empire-cat.com/legal/sales-service-terms-conditions); the rental of equipment will be governed solely by Empire's Rental Terms (www.empire-cat.com/legal/rental-terms-conditions); and the enrollment of equipment in Empire's Client Value Agreement ("CVA") program will be governed solely by Empire's CVA Terms (www.empire-cat.com/legal/client-value-agreement-terms-conditions), or successor websites, as such terms are amended from time to time (collectively, the "Terms"). A hard copy of the Terms is available upon written request to terms.conditions@empire-cat.com. Empire's Terms are incorporated by reference into this document and all other documents related to the purchase of goods or services or the rental of equipment. By purchasing goods or services from Empire or renting equipment from Empire, you agree to be bound by Empire's Terms exactly as written.

CARB REGULATIONS: When operated in California, any on-road heavy-duty diesel vehicle, alternative-diesel vehicle, off-road diesel vehicle, or portable diesel engine may be subject to the California Air Resources Board's Regulation to Reduce Particulate Matter and Criteria Pollutant Emissions from In-Use Heavy-Duty Diesel Vehicles, In-Use Off-Road Diesel Vehicle Regulation, or Airborne Toxic Control Measure For Diesel Particulate Matter From Portable Engines Rated At 50 Horsepower And Greater. It therefore could be subject to retrofit, exhaust retrofit, or accelerated turnover requirements to reduce emissions of air pollutants. For more information, please visit the California Air Resources Board websites at <https://www.arb.ca.gov/dieseltruck>, <https://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm>, or <https://www.arb.ca.gov/portable/portable.htm>.

Rev. 1/15/2025



4900 E EMPIRE AVE RD
 FLAGSTAFF, AZ 86004
 PHONE: 928-714-2830

PO 1384-12325
 CC 98-0002

RENTAL INVOICE
EMRA00545386
REFERENCE H0753402

ACCT#: 2204337
 INVOICE DATE: 01/19/2026
 INVOICE AMOUNT: \$1,918.97

PO #: 4500 LAKE MARY RD
 ORDERED BY: ANTHONY
 602-855-0516

JOBSITE INFO: LAKE MARY RD
 4500 LAKE MARY RD
 CALL EN ROUTE
 ANTHONY 602-855-0516 86001
 FLAGSTAFF,AZ

CONTACT NAME: ANTHONY
 CONTACT PHONE: 602-855-0516

DATE OUT: 01/14/2026 WED 06:00 AM
 BILLED FROM: 01/14/2026 WED 06:00 AM
 DATE IN: 01/14/2026 WED 02:00 PM

SALES REP: ROCKO MARRUFO

KEAR CIVIL CORPORATION
 22555 N 20TH AVENUE
 PHOENIX, AZ 85027

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
Rental Items					
1	ID NO: CE041104 SERIAL NO: 0MYK40406 320 HEX - 320-07 P HRS OUT: 997.0 CURRENT SMU: 999.0 Total: 2.0	844	2,290	6,026	844.00
1	ID NO: CE041104Q SERIAL NO: CE041104Q-NT HEX - 320 COUPLER - B-CU				
1	ID NO: E154446 SERIAL NO: 101917967 HEX - 36" COMPACTION WHEEL (C LKG) - C-36WE	387	992	2,420	387.00
1	ID NO: E202054 SERIAL NO: 0C9416513 HEX- 320/323 -B LKG- 24 PO BU - B-24BU	158	406	990	158.00
- BILLING HEXMD 320 (1 DAY * \$844.00) = \$844.00 HEXMD COMPACTION WHEEL 36" HEX C LKG (1 DAY * \$387.00) = \$387.00 HEXMD 320/323/325 BKT 24" PO B LKG (1 DAY * \$158.00) = \$158.00					
Rental Subtotal:					\$1,389.00
Miscellaneous Items					
1	RENTAL SURCHARGE				36.11
1	FLAGSTAFF PICKUP				370.00
	STATE 6.9%				123.86



4900 E EMPIRE AVE RD
 FLAGSTAFF, AZ 86004
 PHONE: 928-714-2830

RENTAL INVOICE

EMRA00545386
REFERENCE H0753402

ACCT#: 2204337
 INVOICE DATE: 01/19/2026
 INVOICE AMOUNT: \$1,918.97

PO #: 4500 LAKE MARY RD
 ORDERED BY: ANTHONY
 602-855-0516

JOBSITE INFO: LAKE MARY RD
 4500 LAKE MARY RD
 CALL EN ROUTE
 ANTHONY 602-855-0516 86001
 FLAGSTAFF,AZ

CONTACT NAME: ANTHONY
 CONTACT PHONE: 602-855-0516

DATE OUT: 01/14/2026 WED 06:00 AM
 BILLED FROM: 01/14/2026 WED 06:00 AM
 DATE IN: 01/14/2026 WED 02:00 PM

SALES REP: ROCKO MARRUFO

KEAR CIVIL CORPORATION
 22555 N 20TH AVENUE
 PHOENIX, AZ 85027

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
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Please Remit Payment To:
PO Box 842381
Los Angeles, CA 90084-2381

Invoice Total \$1,918.97

EMPIRE SOUTHWEST, LLC

TERMS: Machine sales payments are due Net 10; all others Net 30. Unless otherwise agreed in writing by a vice president of Empire Southwest, LLC ("Empire"), the purchase of goods or services will be governed solely by Empire's Sales and Service Terms (www.empire-cat.com/legal/sales-service-terms-conditions); the rental of equipment will be governed solely by Empire's Rental Terms (www.empire-cat.com/legal/rental-terms-conditions); and the enrollment of equipment in Empire's Client Value Agreement ("CVA") program will be governed solely by Empire's CVA Terms (www.empire-cat.com/legal/client-value-agreement-terms-conditions), or successor websites, as such terms are amended from time to time (collectively, the "Terms"). A hard copy of the Terms is available upon written request to terms.conditions@empire-cat.com. Empire's Terms are incorporated by reference into this document and all other documents related to the purchase of goods or services or the rental of equipment. By purchasing goods or services from Empire or renting equipment from Empire, you agree to be bound by Empire's Terms exactly as written.

CARB REGULATIONS: When operated in California, any on-road heavy-duty diesel vehicle, alternative-diesel vehicle, off-road diesel vehicle, or portable diesel engine may be subject to the California Air Resources Board's Regulation to Reduce Particulate Matter and Criteria Pollutant Emissions from In-Use Heavy-Duty Diesel Vehicles, In-Use Off-Road Diesel Vehicle Regulation, or Airborne Toxic Control Measure For Diesel Particulate Matter From Portable Engines Rated At 50 Horsepower And Greater. It therefore could be subject to retrofit, exhaust retrofit, or accelerated turnover requirements to reduce emissions of air pollutants. For more information, please visit the California Air Resources Board websites at <https://www.arb.ca.gov/dieseltruck>, <https://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm>, or <https://www.arb.ca.gov/portable/portable.htm>. Rev. 1/15/2025



RENTAL RETURN INVOICE

256671434-002

BRANCH DAB
503 W 3RD AVE
MESA AZ 85210-1246
602-357-7670
602-357-7671 FAX

Job Site

FLAGSTAFF
4500 S. LAKE MARY RD
FLAGSTAFF AZ 86001

PO 1384-12604
CC 98-0002

Office: 623-580-1100

Customer # : 1024614
Invoice Date : 01/23/26
Rental Out : 12/15/25 03:00 PM
Rental In : 01/14/26 01:25 PM
UR Job Loc : 4500 S. LAKE MARY RD
UR Job # : 265
Customer Job ID:
P.O. # : 1384-12604
Requested By : EDDIE ANTONELLI
Approved By : EDDIE ANTONELLI
Salesperson : ABRAHAM TALILI

KEAR CIVIL CORPORATION
22555 N 20TH AVE
PHOENIX AZ 85027-2060

Invoice Amount: \$2,083.51

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4947

REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment Description					
12	940/9857 212 BBP BUILD A BOX PANEL 144" 12FT TALL 12'FT TALL X 4FT WIDE (4 SIDED BOX)		23.92	116.48	345.80	574.08
40	940/9858 MAPS B CORNER END POST L.F.		2.08	10.40	28.60	166.40
1	375/6415 RISER LEG		8.84	40.04	117.52	17.68
12	940/9851 24 BBP BUILD A BOX PANEL 48"		14.56	67.60	200.20	349.44
1	330/7115 LIFTING BRIDLE 4 LEG X 10'		24.44	120.12	357.76	48.88
Rental Subtotal:						1,156.48
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
Qty	Item					
1	PROPERTY TAX SURCHARGE [DRSURAZ/MCI]	17.347	EACH	17.35		
1	PICKUP CHARGE	750.000	EACH	750.00		
Sales/Misc Subtotal:						767.35
Agreement Subtotal:						1,923.83
Tax:						159.68
Total:						2,083.51

COMMENTS/NOTES:

ONSITE CONTACT: ANTHONY TARTAGLIA
CELL#: 602-885-0516
DLV/PKU LOC SELECTED BY MAP PIN OPTION
ESTIMATE ONE WEEK RENTAL.
DEL BY DANDRE

Final Bill: 2 Days From 1/12/26 03:00 PM Thru 1/14/26 01:25 PM

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.



4 WEEK BILLING INVOICE

256671434-001

BRANCH DAB
503 W 3RD AVE
MESA AZ 85210-1246
602-357-7670
602-357-7671 FAX

PO 1384-12604
CC 98-0002

Job Site

FLAGSTAFF
4500 S. LAKE MARY RD
FLAGSTAFF AZ 86001

Office: 623-580-1100

Customer # : 1024614
Invoice Date : 01/03/26
Date Out : 12/15/25 03:00 PM
Billed Through : 01/12/26 00:00
UR Job Loc : 4500 S. LAKE MARY RD
UR Job # : 265
Customer Job ID:
P.O. # : 1384-12604
Requested By : EDDIE ANTONELLI
Approved By : EDDIE ANTONELLI
Salesperson : ABRAHAM TALILI

KEAR CIVIL CORPORATION
22555 N 20TH AVE
PHOENIX AZ 85027-2060

Invoice Amount: \$9,794.48

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4947

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:			Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description					
12	940/9857	212 BBP BUILD A BOX PANEL 144" 12FT TALL 12'FT TALL X 4FT WIDE (4 SIDED BOX)		23.92	116.48	345.80	4,149.60
40	940/9858	MAPS B CORNER END POST L.F.		2.08	10.40	28.60	1,144.00
1	375/6415	RISER LEG		8.84	40.04	117.52	117.52
12	940/9851	24 BBP BUILD A BOX PANEL 48"		14.56	67.60	200.20	2,402.40
1	330/7115	LIFTING BRIDLE 4 LEG X 10'		24.44	120.12	357.76	357.76
						Rental Subtotal:	8,171.28
SALES/MISCELLANEOUS ITEMS:			Price	Unit of Measure	Extended Amt.		
Qty	Item						
1	PROPERTY TAX SURCHARGE	[DRSURAZ/MCI]	122.569	EACH	122.57		
1	DELIVERY CHARGE		750.000	EACH	750.00		
						Sales/Misc Subtotal:	872.57
						Agreement Subtotal:	9,043.85
						Tax:	750.63
						Total:	9,794.48

COMMENTS/NOTES:

ONSITE CONTACT: ANTHONY TARTAGLIA
CELL#: 602-885-0516
DLV/PKU LOC SELECTED BY MAP PIN OPTION
ESTIMATE ONE WEEK RENTAL.
DEL BY DANDRE

Billing period: 28 Days From 12/15/25 03:00 PM Thru 1/12/26 03:00 PM

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.

PROPOSED CHANGE ORDER WORKSHEET

To: City of Flagstaff
 Project: LMWTP- Meter Replacement
 Date: 3/9/2026

Description:

PCO#2 B- Finish chasing leak, proposed fix and costs. Started 3/3/2026 thru 4/3/2026 See cover letter outlining work.

KCC CC	Item No.	Description	Units	Unit of Meas	Labor Unit \$	Labor Total	Material Unit Costs	Material Total	Equip Unit Cost	Equip Total	Sub Unit Cost	Sub Total	Other Unit Cost	Other Total	Subtotal
	1	WMC- Subcontractor- Butt Strap	1	LS	\$ -	\$ -			\$ -	\$ -	\$ 2,600.00	\$ 2,600.00	\$ -	\$ -	\$ 2,600.00
	2	Project Manager	32	Hr	\$ 118.67	\$ 3,797.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,797.44
	3	Project Superintendent	56	Hr	\$ 106.35	\$ 5,955.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,955.60
	4	PipeLayer (2)	103	Hr	\$ 46.73	\$ 4,813.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,813.19
	5	Operator (2)	135	Hr	\$ 44.25	\$ 5,973.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,973.75
	6	Pick Up Truck-Light Duty	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 1,104.80	\$ 1,104.80	\$ -	\$ -	\$ -	\$ -	\$ 1,104.80
	7	Truck Freight- Trench Box	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 2,218.01	\$ 2,218.01	\$ -	\$ -	\$ -	\$ -	\$ 2,218.01
	8	Trench Box- 4 week	1	Month	\$ -	\$ -	\$ -	\$ -	\$ 5,162.00	\$ 5,162.00	\$ -	\$ -	\$ -	\$ -	\$ 5,162.00
	9	Excavator- 4 week	1	Month	\$ -	\$ -	\$ -	\$ -	\$ 8,449.70	\$ 8,449.70	\$ -	\$ -	\$ -	\$ -	\$ 8,449.70
	10	Per Diem	1	LS	\$ 4,200.00	\$ 4,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,200.00
	11	Truck Freight- Excavator	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 534.50	\$ 534.50	\$ -	\$ -	\$ -	\$ -	\$ 534.50
	12	Rural- Subcontractor- Electrical	1	LS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,779.00	\$ 7,779.00	\$ -	\$ -	\$ 7,779.00
	13	Slurry back fill	60	CYD	\$ -	\$ -	\$ 171.00	\$ 10,260.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,260.00
	14	Corp. valves	2	each	\$ -	\$ -	\$ 100.00	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200.00
	15	8 Sheeting (Linear ft)	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 2,285.51	\$ 2,285.51	\$ -	\$ -	\$ -	\$ -	\$ 2,285.51
	16	Valve Box & risers	1	each	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00
Direct Costs						\$24,739.98	\$ 10,960.00	\$ 19,754.52	\$ 10,379.00	\$ 65,833.50	\$ -	\$ -	\$ -	\$ -	\$ 65,833.50
Labor, Materials, Equip Fee						15.0%	\$ 3,711.00	\$ 1,644.00	\$ 2,963.18	\$ 1,556.85	\$ -	\$ -	\$ -	\$ -	\$ 9,875.03
Insurance						1.5%									\$ 987.50
Tax						5.968%									\$ 4,518.02
												Subtotal:	\$ 81,214.05		
												Bond:	1.50%	\$ 1,218.21	
												TOTAL:	\$ 82,432.26		

CONTRACT TIME INFORMATION

Notice to Proceed Date	01/15/25
Original Contract Time in Calendar Days	360.0 Days
Prior Time Changes	5.0 Days
Revised Contract Time	365.0 Days
Change in Time by This Field Order	30.0 Days
Revised Contract Time	395.0 Days
Revised Contract Completion Date	05/08/26

Approval - KCC Project Manager _____ Date _____

Approval - Client _____ Date _____



Flagstaff 30" But Strap Welding

Julie Clark
Kear Civil Corporation
22555 N20th Ave,
Phoenix, Az 85027
602-818-2258

3-13-2026

PCO 2-B

Proposal,
Woodys Metal Craft is providing a quote for the following work to include labor and materials.

Total \$2,600

Terms Net 30

Scope, fabricante 30" buts trap. Travel to flagstaf. Remove dresser coupling. Clean up existing pipe.
Fit and weld up buts strap.

Included

1. All labor and consumables.
2. The cost to fabricate the but strap.

Excluded

1. Anything not mentioned above.

We look forward to supporting Kear Civil Corporation on this scope of work.

Sincerely,

Orson Hernandez, Company Owner Woodys Metal
Craft LLC.

383 S. 221st Dr, Buckeye, Az, 85326

ROC#333951



BUILDING POWERFUL CONNECTIONS

**9502 East Main Street
Mesa, AZ 85207**

**Licensed Contractor Office (480) 986-1481
ISO 9001:2012 Registered Fax (480) 984-0319**

March 19, 2026

**Subject: LMWTP Meter Replacement
COR #002 – Meter Vault Middle Section Removal and Replacement**

**Att: Julie Clark
Julie.Clark@kearcorp.com
Kear Civil Corp**

Rural Electric respectfully submits for your review and comments, the following change order proposal for the LMWTP Meter Replacement project. All the information requested has been included and will meet your requirements.

We have included a summary that identifies the basic inclusions, exclusions, and clarifications.

Inclusions:

- Pull back and secure existing communication and power cables feeding into the meter vault.
- Remove existing conduit currently feeding into the vault.
- Remove existing bonding conductors located inside the vault.
- Furnish and install new 1" PVC conduit reconnecting to the meter vault location.
- Reinstall flexible conduit connections to the flow meter.
- Re-pull and terminate existing manufactured power and signal cables between the flow transmitter and flow meter.
- Furnish and reinstall bonding conductors within the vault.
- Provide all necessary safety measures and equipment required for safe entry and exit of the meter vault.
- Provide per diem for two electricians (\$75 per person for (4) days).
- Provide lodging for (4) nights (assumed one hotel room @ \$150.00).

Exclusions:

- Assistance with Startup & Commissioning.
- Excavation performed by others.
- This proposal excludes furnishing & installation of any strut support racks.
- Penetrations into the meter vault.
- Sealing of penetrations performed by others.
- Furnishing conductors from the PLC to the Flowmeter Display.
- Sealoff's & PVC Coated materials are not included in this proposal
- Concrete encasement
- Native backfill of underground conduits
- Environmental conditions requiring, remediation and Hazardous material remediation.
- Performance & payment bond.



BUILDING POWERFUL CONNECTIONS

**9502 East Main Street
Mesa, AZ 85207**

**Licensed Contractor Office (480) 986-1481
ISO 9001:2012 Registered Fax (480) 984-0319**

- Taxes and utility fees.
- DBE/SBE requirements, if applicable.
- Housekeeping Pads
- Special wage requirements.
- Liquidated damages.
- Premium time and/or shift differentials.
- Concrete/asphalt cutting, removal, and replacement.
- Ground Enhancement Material.
- Contingencies and allowances unless specifically stated above.

Clarifications:

- The exact same conduit routing needs to be re-utilized, flowmeter uses a factory cable that cannot exceed its current length.
- This budget requires that we be allowed sufficient time to complete our work.
- This budget is based upon both parties entering into an acceptable contract agreement.
- This budget and pricing are valid for (30) days from the date listed above.
- This budget reserves the right to recover commodity escalated prices beyond the term for which this proposal is valid.

Grounding Demo.....	\$3,401.00	<i>SCO# 2-B</i>
Conduit Demo.....	\$3,401.00	
Conduit Re – Installation.....	\$4,378.00	
Grounding Re – Installation.....	\$5,158.00	
COR Total.....	\$16,338.00	

If we can be of further assistance, or if you have questions on the scope or breakdowns included, please feel free to contact us.

Sincerely,
 Ryan Bieberdorf
 Industrial Project Manager
Ryanb@ruralelectric.com
 C: (602) 350-1825



RENTAL RETURN INVOICE

259717804-001

TRENCH SAFETY
 BRANCH 465
 1139 N 27TH AVE
 PHOENIX AZ 85009-3607
 602-267-8800
 602-352-6605 FAX

Job Site LAKE MARY WWTP
 4500 S LAKE MARY RD
 FLAGSTAFF AZ 86005-9410
Office: 623-580-1100

PO 1384-12769
CC 98-0004

Customer # : 1024614
Invoice Date : 03/23/26
Rental Out : 03/11/26 09:00 AM
Rental In : 03/13/26 09:43 AM
UR Job Loc : 4500 S LAKE MARY RD,
UR Job # : 261
Customer Job ID:
P.O. # : 1384-12769
Requested By : EDDIE ANTONELLI
Approved By : EDDIE ANTONELLI
Salesperson : ABRAHAM TALILI

KEAR CIVIL CORPORATION
 22555 N 20TH AVE
 PHOENIX AZ 85027-2060

Invoice Amount: \$2,285.51

Terms: Due Upon Receipt
 Payment options: Contact our credit office 704-916-4947
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 P.O. BOX 051122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
32	942/7521	KD VI / 8 SHEETING (LINEAR FT)	5.00	4.00	6.00	11.00	192.00
Rental Subtotal:							192.00
SALES/MISCELLANEOUS ITEMS:			Price	Unit of Measure	Extended Amt.		
Qty	Item						
1	PROPERTY TAX SURCHARGE	[DRSURAZ/MCI]	2.880	EACH	2.88		
1	DELIVERY CHARGE		950.000	EACH	950.00		
1	PICKUP CHARGE		950.000	EACH	950.00		
Sales/Misc Subtotal:							1,902.88
Agreement Subtotal:							2,094.88
Tax:							190.63
Total:							2,285.51

COMMENTS/NOTES:

ONSITE CONTACT: JULIE KELLY
 CELL#: 406-698-0510
 406 698-0510 JULIE KELLY
 THEY CAN OFF LOAD AT SITE

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.



TRENCH SAFETY
 BRANCH 465
 1139 N 27TH AVE
 PHOENIX AZ 85009-3607
 602-267-8800
 602-352-6605 FAX

Job Site
 LAKE MARY WWTP
 4500 S LAKE MARY RD
 FLAGSTAFF AZ 86005-9410
Office: 623-580-1100

Customer # : 1024614
 Reserved Date : 03/03/26
 Scheduled Out : 03/06/26 09:00 AM
 Estimated In : 04/03/26 09:00 AM
 UR Job Loc : 4500 S LAKE MARY RD,
 UR Job # : 261
 Customer Job ID:
 P.O. # : TBD
 Requested By : EDDIE ANTONELLI
 Approved By : EDDIE ANTONELLI
 Salesperson : ABRAHAM TALILI


KEAR CIVIL CORPORATION
 22555 N 20TH AVE
 PHOENIX AZ 85027-2060

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

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Estimated Amt.
Qty	Equipment						
1	9418530	TRENCH BOX 10' X 16' (6" FB)		156.00	763.00	1,430.00	1,430.00
1	9418223	TRENCH BOX 4' X 16' (4" WALL)		88.00	435.00	905.00	905.00
1	330/7118	LIFTING BRIDLE 4 LEG X 16'		44.80	221.60	660.00	660.00
4	941/8103	STACKING PINS FOR STEEL BOXES		4.00	8.00	20.00	80.00
1	940/9828	2' EXTENSION LEGS PACKAGE FOR BOXES		17.00	77.00	226.00	226.00
8	940/5514	SPREADER BAR (KIT) 8" X 8'		8.00	31.00	90.00	720.00
64	940/5655	8" SPREADER BAR (LINEAR FEET)					
1	940/6950	SHORING PUMP HAND		24.00	111.00	329.00	329.00
1	940/6850	RELEASE TOOL 48"		10.00	46.00	133.00	133.00
6	940/6954	FIN BOARD 2' X 4'					N/C
16	941/8101	SPREADER BAR PIN 10"		2.00	5.00	10.00	160.00
3	942/1120	VSHORE 2' 34-55" CYL		12.00	58.00	173.00	519.00
Rental Subtotal:							5,162.00
SALES/MISCELLANEOUS ITEMS:			Price	Unit of Measure			Extended Amt.
Qty	Item						
1	PROPERTY TAX SURCHARGE	[DRSURAZ/MCI]	77.430	EACH			77.43
1	DELIVERY CHARGE		762.500	EACH			762.50
1	PICKUP CHARGE		762.500	EACH			762.50
Sales/Misc Subtotal:							1,602.43
Agreement Subtotal:							6,764.43
Tax:							615.58
Estimated Total:							7,380.01

COMMENTS/NOTES:

ONSITE CONTACT: JULIE KELLY
 CELL#: 406-698-0510
 DELIVERY BY 9 AM (406) 698-0510

Client	KEAR CIVIL CORP	Rental Equipment Quote				
Contact	EDDY ANTONELLI					
Phone	602-818-1546	http://www.empire-cat.com/rentalterms				3/19/2026
Location	LAKE MARY WTP					
Rental Sur-Charge	2.60%	REP Charge %	16%	Sales Tax	Flagstaff	6.90%

*All quotes are based on availability. This quote is valid for 30 days from the date on this quote.

Equipment:	CAT 330-07 Excavator				
Notes Line 1:	FREIGHT IS QUOTED AT TIME OF RENTAL.				
Notes Line 2:					
GET/Notes	Oversized	YES	Daily Rate	Weekly Rate	4 Week Rate
	Rates		\$1,078.00	\$2,927.00	\$7,704.00
	REP Charge				
	On Highway Truck PLT Fee 3%				
	Rental Surcharge		\$28.03	\$76.10	\$200.30
	Sub Total		\$1,106.03	\$3,003.10	\$7,904.30
	Sales Tax		\$76.32	\$207.21	\$545.40
	Total Cost		\$1,182.34	\$3,210.32	\$8,449.70
Freight:	Delivery	Pickup	Sales tax	Total Freight	
Rates:	\$250.00	\$250.00	\$34.50	\$534.50	
Notes/Fees:					
Notes/Fees:					

ALL FREIGHT CHARGES ARE SUBJECT TO CHANGE IF EQUIPMENT REQUIRES ESCORT

TERMS: Unless otherwise agreed in writing by a vice president of Empire Southwest, LLC ("Empire"), the rental of any equipment from Empire will be governed solely by Empire's Rental Terms and Conditions (the "Terms") which are available at www.empire-cat.com/rentalterms or such other successor website at which Empire posts its Terms from time to time. A hard copy of the Terms is available upon written request to terms.conditions@empire-cat.com. The Terms are hereby incorporated by reference into this document. Placing a Rental Order with Empire or accepting rental equipment from Empire constitutes agreement to be bound by the Terms exactly as written.

Empire maintains a wide variety of Caterpillar units and other allied equipment and also has the ability to source equipment from other dealers as needed through re-rent. All units are available for sale, lease/purchase, and short or long term rental. Empire applies up to 100% of lease purchase payments, less interest. Full lube service and fuel contracts are available on all rental units. Empire has the capacity to provide complete or partial onsite lube and fuel service for client-owned units and has a full lube service department with Caterpillar trained technicians. Full service equipment mobilization is available 24 hours a day, 7 days a week from Empire Transport.

- *Rental Equipment Protection (REP) will be charged at 16% of the contract rate if proof of rental equipment insurance is not provided at rental start. Ask your Rental Coordinator if your rental has coverage.
- *Overtime charges are in addition to the amounts listed on this quote, and are based on the rental rate divided by allowed hours. Overtime is anything over 8 hours per day, 40 hours per week, 160 hours per four weeks.
- *Tire damage is billed separately from tire wear.
- *Fuel and Diesel Exhaust Fluid (DEF) - All units leave full and must be returned full. For units returned not full, Empire will charge for fuel or DEF at \$8.00/gal.
- *Rent will be charged for all equipment until a call-off number is obtained by the Client. Call your Rental Coordinator to obtain a call-off number.
- *Client is responsible for all Ground Engaging Tools (G.E.T.) (i.e., teeth, cutting edges), tire wear, damages, abuse, daily lube, and fuel.
- *All quotes are based on availability. This quote is valid for 30 days from the date set forth above.

- *Largest Caterpillar training facility in North America for required technical training
- *Field service provided by both Rental and Field Service Departments
- *Re-Rent Options with other departments and Caterpillar dealers
- *Be the Best Attitude ensures quality service and timely responses
- *Low hour, well-equipped, current model Caterpillar equipment
- *State-of-the art facility to support all services offered

- *EPA Compliant Equipment
- *Complete and timely PM services
- *Best-in-Class Parts Department
- *G.E.T. Inspection and Exchange
- *Operator trainers available
- *Lease Purchase Option available



Mesa Apache Junction Deer Valley Eloy Tucson Flagstaff Yuma Kingman Prescott Thatcher Show Low Buckeye Imperial, CA

Quoted By: Rocko Marrufo

Phone: 480-904-5579

Email: Rocko.Marrufo@empire-cat.com

98-0004

GENERAL INFORMATION

Date	3/20/2026 7:44 AM	Account Manager:	Travis Gilbert Mosher
Account:	KEAR CIVIL CORPORATION	E-mail:	travisgilbert.mosher@cemex.com
Account number:	3111748	Phone Number:	0
Contact:	EDDIE ANTONELLI	Customer Service:	928-526-5250
E-mail:	EDDIE.ANTONELLI@KEARCORP.COM	Quote Expiration:	4/19/2026
Phone:	6237422324	Price Valid	From 3/20/2026 To 10/1/2026
Project:	LAKE MARY WTP		
Project Address:	5100 South Heckethorn Road Flagstaff Arizona 86005		

MATERIAL PRICING

Material Number	Description	Quantity	UoM	Price Per Unit	Subtotal	Notes
1332773	MAG #57 0.5 sk CLSM SEC 728	60.00	YD3	\$171.00	\$10,260.00	
Total Volume 60						

CLAUSES

Category	Item	Value	UoM	Comments
Pricing Escalation	Prices are subject to an escalation every 6 months of	\$6.00	USD/Cu Yd	Effective October 1, 2026
Surcharges and Fees	Environmental compliance fee	\$25.00	USD/Load	
	Variable Fuel surcharge	\$23.00	USD/Load	At present, subject to change
	Waiting Time fee	\$2.00 / \$120.00	USD/min or USD/Hour	Unload Time of 6 min per cubic yard is included in the price. Once that time has expired, the Waiting Time fee will apply to all loads
	Short Load Fee	Per Schedule		Applies to loads 6 yards or less
	4 < 6 cu/ yds	\$125.00	USD/Load	
	2 < 4 cu/ yds	\$150.00	USD/Load	
	1 < 2 cu/ yds	\$175.00	USD/Load	
Additional Products and Services	Saturday premium charge - Ready Mix	\$2.00	USD/Cu Yd	
	Truck Rental Fee	\$175.00	USD/Hour	1. When using the truck for unscheduled multiple stops. 2. When using the truck to mix material that does not belong to Cemex. 3. Requesting a truck from the hours of 6:00 pm – 4:00 am and having the driver check in and then not being utilized.
	Hot water only	\$.50.00	USD/Cu Yd	
	Accelerator - Winter Set - 1	\$10.00	USD/Cu Yd	
	Accelerator - Winter Set - 2	\$15.00	USD/Cu Yd	
	Accelerator - Winter Set - 3	\$20.00	USD/Cu Yd	
	Accelerator - Winter Set - 4	\$25.00	USD/Cu Yd	
	Retarder - Summer Set - 1	\$6.00	USD/Cu Yd	
	Retarder - Summer Set - 2	\$7.00	USD/Cu Yd	
	Retarder - Summer Set - 3	\$8.00	USD/Cu Yd	
	Retarder - Summer Set - 4	\$9.00	USD/Cu Yd	
	Retarder - Summer Set - 5	\$10.00	USD/Cu Yd	
	Bucket Washout fee (Chute rinse recovery system)	\$25.00	USD/Load	This service must be requested at the time of placing an order
	Color Washout fee	\$25.00	USD/Load	Applies to all loads with colored concrete
	Cost for creating and trial batching any new material	\$3,000.00	USD per Each	
Plant Opening	Plant Opening Fee	\$2,500.00	USD per Each	Between the hours of 6:00 pm – 3:00 am Monday – Friday. Closed on Sundays.

Pricing Conditions

All Sales are subject to CEMEX Standard terms and conditions which shall control and take precedence over any terms and conditions to the contrary in any purchase order or other document. Customer is responsible for Applicable Sales Tax. Such taxes will appear on invoice unless Sales Tax exemption certificate is on file at CEMEX prior to shipping. If plans or specifications were not available for review at the time of this quote, all specification mixes will require further pricing review. Seller reserves the right to (i) increase prices on any quotes or accepted orders without notice to reflect any raw material cost increases or surcharge incurred by Seller and (ii) defer or cancel any quotes or accepted orders in the event Seller becomes delayed or prevented from performing due to shortages or allocations of raw materials. In the event of a delay or cancellation resulting from shortages or allocations of raw materials, Seller shall not be liable to Buyer for any damages incurred by Buyer because of any such delay or cancellation. There will be a fuel surcharge on all delivered loads. The charge will be on a sliding scales adjusted monthly based on fuel price according to WEST COAST PADD 5 (Diesel). Concrete price includes in-plant testing only. Testing on grade is the responsibility of the general contractor. Concrete wash out is the responsibility of the contractor to include on site wash out areas and waste haul off.

Payment terms

Payment Terms are standard as follows: Net 10th Prox. (10th of the month following delivery)
Delayed portion of payment will attract a Finance charge of the lessor of 1.5% per month, 18% per annum or maximum permitted under applicable laws

Delivery Availability

Out of Flagstaff deliveries require scheduling in advance and may have to be early or late in the day depending on truck availability

CEMEX Con Mat South, LLC
Quoted By:
Travis Gilbert Mosher

KEAR CIVIL CORPORATION
Accepted By:
EDDIE ANTONELLI