Your H2O Pro
P. O. Box 233
Janesville, CA 96114
(530) 253-3601
CA License #867400

Estimate

DATE	ESTIMATE NO.
11/12/2026	1674

NAME / ADDRESS	Ship To
SIERRA VALLEY GROUND WATER MGT DISTRICT ATTN: JENNY P.O. BOX 88 CHILCOOT, CA 96105	BAR ONE RANCH WELL #7 3005 HWY 49 LOYALTON, CA 96118

QTY	DESCRIPTION	EACH	TOTAL
	REVISED 11/12/26 THE FOLLOWING ESTIMATE HAS BEEN COMPILED PRIOR TO AN ON SITE INSPECTION, CLIENT TO SUPPLY ALL MATERIAL TO SITE LOCATION UNLESS SPECIFIED IN MATERIAL LIST BELOW, SITE ACCESS, ANY EARTH WORK REQUIRED, AND IS BASED ON CLIENT SUPPLIED INFORMATION. SHOULD THE DETAILS VARY FROM WHAT HAS BEEN ESTIMATED/ANTICIPATED AND ADDITIONAL MATERIAL IS REQUIRED, THE FINAL BILLING WILL BE ADJUSTED ACCORDINGLY. **WATERLINE WITH RISERS		
1	TO FURNISH THE LABOR, & EQUIPMENT NECESSARY TO MOBILIZE TO SITE, CONFIRM CLIENT SUPPLIED MATERIAL ON SITE, STAKE & FLAG RISER LOCATIONS, CONNECT WITH CLIENT SUPPLIED MATERIALS AND SUBMIT 580' OF CLIENT SUPPLIED 10" GASKETED PVC WATER LINE WITHIN CLIENT SUPPLIED TRENCH, INSTALL 10 TEE RISERS, INSTALL CLIENT SUPPLIED Z-PIPE & STARTER PIPE AT WELL HEAD, INSTALL CLIENT SUPPLIED AIR VENT AND GATE VALVE, FINALIZE ALL NECESSARY CONNECTIONS WITH CLIENT TO SHADE, BACKFILL & GRADE TRENCH. MATERIALS: STAKES FLAGS WELDING ROD	12,000.00	12,000.00

THANK YOU FOR THIS OPPORTUNITY TO SUBMIT AN ESTIMATE FOR YOUR CONSIDERATION!! VALID FOR 30 DAYS.

Subtotal	
Sales Tax (0.0%)	
TOTAL	

Phone #	Fax #	E-mail
(530) 253-3601	(530) 253-2881	KERRI@YOURH2OPRO.COM

Your H2O Pro
P. O. Box 233
Janesville, CA 96114
(530) 253-3601
CA License #867400

Estimate

DATE	ESTIMATE NO.
11/12/2026	1674

NAME / ADDRESS	Ship To
SIERRA VALLEY GROUND WATER MGT DISTRICT ATTN: JENNY P.O. BOX 88 CHILCOOT, CA 96105	BAR ONE RANCH WELL #7 3005 HWY 49 LOYALTON, CA 96118

QTY	DESCRIPTION	EACH	TOTAL
	SHOULD ESTIMATE MEET WITH CLIENT'S APPROVAL, CLIENT TO SIGN & DATE THE BELOW SIGNATURE LINE ACKNOWLEDGING THE FOLLOWING: 1) CLIENT HAS BEEN INFORMED AND UNDERSTANDS THE SCOPE OF WORK BEING EXPRESSED AND/OR IMPLIED BY "YOUR H2O PRO". 2) CLIENT ACCEPTS ESTIMATE AS DESCRIBED AUTHORIZING "YOUR H2O PRO" TO PROCEED WITH SCHEDULING OF PROJECT. 3) CLIENT UNDERSTANDS PAYMENT IN FULL IS DUE UPON COMPLETION OF ESTIMATED PROJECT. _____ _____ CLIENT SIGNATURE DATE		

THANK YOU FOR THIS OPPORTUNITY TO SUBMIT AN ESTIMATE FOR YOUR CONSIDERATION!! VALID FOR 30 DAYS.

SHOULD THIS ESTIMATE MEET WITH YOUR APPROVAL, PLEASE PHONE OUR OFFICE AT YOUR EARLIEST CONVENIENCE FOR SCHEDULING.

Subtotal	$12,000.00
Sales Tax (0.0%)	$0.00
TOTAL	$12,000.00

Phone #	Fax #	E-mail
(530) 253-3601	(530) 253-2881	KERRI@YOURH2OPRO.COM