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

# Estimate

| DATE | ESTIMATE NO. |
|---|---|
| 10/20/2026 | 1661 |

| NAME / ADDRESS | Ship To |
|---|---|
| SIERRA VALLEY GROUND WATER MGT DISTRICT<br>ATTN: JENNY<br>P.O. BOX 88<br>CHILCOOT, CA 96105 | BAR ONE<br>APN 016-020-048<br>HWY 49<br>LOYALTON, CA 96118 |

| QTY | DESCRIPTION | EACH | TOTAL |
|---|---|---|---|
| | **SECOND REVISION 11/12/26<br><br>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.<br><br>**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 2020' OF CLIENT SUPPLIED 10" GASKETED PVC WATER LINE WITHIN CLIENT SUPPLIED TRENCH, INSTALL 7 CLIENT SUPPLIED BRANCH TEES, 15 TEE RISERS ALONG WITH 15 GRAZING VALVES, FINALIZE CONNECTIONS AT EXISTING Z-PIPE, INSTALL CLIENT SUPPLIED AIR VENT, PRESSURE RELIEF VALVE, 4" GATE VALVE, FOR FLUSHING, FINALIZE ALL NECESSARY CONNECTIONS WITH CLIENT TO SHADE, BACKFILL & GRADE TRENCH.<br><br>MATERIALS:<br><br>STAKES<br>FLAGS | 35,000.00 | 35,000.00 |

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 |

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| QTY | DESCRIPTION | EACH | TOTAL |
|---|---|---|---|
| | SHOULD ESTIMATE MEET WITH CLIENT'S APPROVAL, CLIENT TO SIGN & DATE THE BELOW SIGNATURE LINE ACKNOWLEDGING THE FOLLOWING:<br><br>1) CLIENT HAS BEEN INFORMED AND UNDERSTANDS THE SCOPE OF WORK BEING EXPRESSED AND/OR IMPLIED BY "YOUR H2O PRO".<br><br>2) CLIENT ACCEPTS ESTIMATE AS DESCRIBED AUTHORIZING "YOUR H2O PRO" TO PROCEED WITH SCHEDULING OF PROJECT.<br><br>3) CLIENT UNDERSTANDS PAYMENT IN FULL IS DUE UPON COMPLETION OF ESTIMATED PROJECT.<br><br>_____ _____<br>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 | $35,000.00 |
|---|---|
| Sales Tax (0.0%) | $0.00 |
| **TOTAL** | $35,000.00 |

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