

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

Estimate

DATE	ESTIMATE NO.
12/2/2025	1499

NAME / ADDRESS
SIERRA VALLEY GROUND WATER MGT DISTRICT ATTN: JENNY P.O. BOX 88 CHILCOOT, CA 96105

Ship To
WELL #8 BAR ONE CATTLE CO. LOYALTON, CA

QTY	DESCRIPTION	EACH	TOTAL
1	<p>THE FOLLOWING ESTIMATE HAS BEEN COMPILED BASED ON A SITE INSPECTION AND BASED ON CLIENT SUPPLIED INFORMATION. SHOULD THE DETAILS VARY FROM WHAT HAS BEEN ESTIMATED/ANTICIPATED, THE FINAL BILLING WILL BE ADJUSTED ACCORDINGLY.</p> <p style="text-align: center;">**WATER LINE WITH RISERS**</p> <p>TO FURNISH THE LABOR, MATERIAL, & EQUIPMENT NECESSARY TO SUBMIT APPROXIMATELY 2080' OF CLIENT SUPPLIED 12" PIP GASKETED PIPE WITHIN CLIENT SUPPLIED TRENCH AT FIELD #4 LOCATION WITH (50) 10" CLIENT SUPPLIED RISERS AT GRADE LEVEL WITH GRAZING VALVES INSTALLED EVERY 40', INSTALL CLIENT SUPPLIED FLUSH VALVE AT END OF WATERLINE ALONG WITH AIR RELEASE VALVE, INSTALL 10" STEEL Z-PIPE FROM DISCHARGE TO NEW WATERLINE LOCATION, AND FINALIZE ALL NECESSARY CONNECTIONS WITH CLIENT TO BACK FILL & GRADE TRENCH.</p> <p>SHOULD ESTIMATE MEET WITH CLIENT'S APPROVAL, CLIENT TO SIGN & DATE THE BELOW SIGNATURE LINE ACKNOWLEDGING THE FOLLOWING:</p> <p>1) CLIENT HAS BEEN INFORMED AND UNDERSTANDS THE SCOPE OF WORK BEING EXPRESSED AND/OR IMPLIED BY "YOUR H2O PRO".</p> <p>2) CLIENT ACCEPTS ESTIMATE AS DESCRIBED AUTHORIZING "YOUR H2O PRO" TO PROCEED WITH SCHEDULING OF PROJECT, ORDERING OF ESTIMATED MATERIALS, ETC.</p> <p>3) CLIENT UNDERSTANDS PAYMENT IN FULL IS DUE UPON COMPLETION OF ESTIMATED PROJECT.</p> <p>_____ CLIENT SIGNATURE</p> <p>_____ DATE</p>	39,496.00	39,496.00

THANK YOU FOR THIS OPPORTUNITY TO SUBMIT AN ESTIMATE FOR YOUR CONSIDERATION!! VALID FOR 30 DAYS.		Subtotal	\$39,496.00
SHOULD THIS ESTIMATE MEET WITH YOUR APPROVAL, PLEASE PHONE OUR OFFICE AT YOUR EARLIEST CONVENIENCE FOR SCHEDULING.		Sales Tax (0.0%)	\$0.00
Phone #	Fax #	E-mail	TOTAL \$39,496.00
(530) 253-3601	(530) 253-2881	KERRI@YOURH2OPRO.COM	