



Change Order No. 1

Date of Issuance: August 12, 2025

Effective Date: August 12, 2025

Owner: City of Coppell

Owner's Contract No.: SS 18-01

Contractor: Felix Construction

Engineer: Plummer

Project: Sandy Lake Lift Station and System Improvements

The Contract is modified as follows upon execution of this Change Order:

Included in the Sandy Lake Lift Station Project, there are items of work to be performed at the Deforest Lift Station. While the work was being performed at Deforest Lift Station, it was discovered that the pump discharge check valves were malfunctioning, preventing completion of the contracted tasks. This Change Order will be for the replacement of the three Deforest Lift Station pump discharge check valves.

Total CO #1 \$182,437.83 and an addition of 0 days

Attachments: Felix Construction Quote for the replacement of the three Deforest Lift Station pump discharge check valves.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$6,466,574.00	Original Contract Time: Days: <u>583</u>
Total from previously approved Change Orders No. <u>N/A</u> to No. <u>N/A</u> : \$ <u>0</u>	Total from previously approved Change Orders No. <u>N/A</u> to No. <u>N/A</u> : Days: <u>0</u>
Contract Price prior to this Change Order: \$6,466,574.00	Contract Times prior to this Change Order: Days: <u>583</u>
[Increase] of this Change Order: \$182,437.83	[Increase] of this Change Order: Days: <u>0</u>
Contract Price incorporating this Change Order: \$6,649,011.83	Contract Times with all approved Change Orders: Days: <u>583</u>

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____ Michael Garza	By: _____ Mike Land	By: _____ Ryan Koontz
Title: _____ City of Coppell Director of Public Works	Title: _____ City of Coppell City Manager	Title: _____ Felix Const. General Manager
Date: _____	Date: _____	Date: <u>7/30/25</u>

Thursday, July 03, 2025

Subject: Deforest Lift Station Check Valve Replacement

To: Darryl Zbranek

Please see attached the details for the replacement of the three check valves at the Deforest Lift Station.

Lump Sum Price = \$182,437.83

Price Per Pump = \$60,812.61

Includes:

- Furnish and Installation of check valves for all three pumps.
- Furnish and Install New Bolt Nut and Gasket Kits.

Clarifications:

- Check valves will be installed one at a time, only talking one pump offline at a time.
- Pricing is broken at as a total for all three pumps or the ability to only select 1 or 2 pumps.

Excludes:

- Touch Up Painting

If you have any additional questions or comments, please contact me at ryank@felixconstruction.com or my cell phone (469) 964-9910.

Thank you,



Ryan Koontz
Felix Construction
General Manager



Change Order Cost Proposal

CONTRACTOR NAME:

Felix Construction Company

Contract Type:

Hard Bid

Owner Contract No.:

SS 18-01

CO No.:

CMR-019

Felix Job No.:

2009

Owner Project Mgr.:

Darryl Zbranek

Prepared By:

Ryan Koontz

Fee Type:

Fixed Fee Based On Agreement

Date:

7/3/2025

Location:

Deforest Lift Station

Revision:

Rev 0

Job Title:

Sandy Lake LS and System Improvements

Description of Work to be Performed (supporting information attached):

Price is Furnish and Install Check Valves at Deforest Lift Station. The process will need to be completed one at a time, with only one pump being offline at a time. Includes new bolt nut and gasket kits. Does not include any coating of the pipe after the work is completed.

SECTION A: LABOR (inclusive of burden)

			Labor Cost	
Position	Unit	Quantity		Total
Estimator	Hours	-	\$ 80.00	\$ -
Project Manager	Hours	-	\$ 90.00	\$ -
Project Engineer	Hours	-	\$ 65.00	\$ -
Admin	Hours	-	\$ 45.00	\$ -
Project Superintendent	Hours	48.00	\$ 80.00	\$ 3,840.00
Foreman	Hours	-	\$ 60.00	\$ -
Journeyman	Hours	192.00	\$ 50.00	\$ 9,600.00
Apprentice / Laborer	Hours	48.00	\$ 40.00	\$ 1,920.00
*Any emergency or T&M work that requires overtime will be billed at 1.5 times the listed Unit Prices.				\$ 15,360.00

SECTION B: EQUIPMENT

			Equipment Cost	
Item	Unit	Quantity	Unit Price	Total
Backhoe	Hours	-	\$ 51.36	\$ -
Excavator	Hours	-	\$ 145.00	\$ -
Loader	Hours	-	\$ 65.60	\$ -
Boom Truck	Hours	48.00	\$ 60.00	\$ 2,880.00
Water Truck	Hours	-	\$ 61.93	\$ -
Water Wagon	Hours	-	\$ 15.00	\$ -
Air Compressor	Hours	-	\$ 17.00	\$ -
Compactor - Hand	Hours	-	\$ 9.00	\$ -
Roller	Hours	-	\$ 45.00	\$ -
ext. Reach Forklift	Hours	-	\$ 55.00	\$ -
Crane	Hours	-	\$ 185.00	\$ -
Pickup Truck - Light Duty	Hours	-	\$ 19.00	\$ -
Pickup Truck - 1 Ton	Hours	-	\$ 25.43	\$ -
Small Tools & Supplies (Consumables)	Hours	-	\$ 7.00	\$ -
Manlift	Hours	-	\$ 40.00	\$ -
Portable Welder	Hours	-	\$ 15.00	\$ -
Other Equipment	Hours	-	\$ 1.00	\$ -
			Subtotal Equipment Cost (B)	\$ 2,880.00

SECTION C: MATERIALS

			Material Cost	
Item	Unit	Quantity	Unit Price	Total
Municipal Valve and Equipment	EA	3.00	\$ 45,230.00	\$ 135,690.00
Bolt Nut and Gasket Kits	EA	6.00	\$ 231.67	\$ 1,390.00
Flex Coupling Gaskets	EA	3.00	\$ 50.00	\$ 150.00
Material - 04		-	\$ -	\$ -
Material - 05		-	\$ -	\$ -

	-	\$ -	\$ -
Subtotal Material Cost (C)			\$ 137,230.00

SECTION D: SUBS & CONSULTANTS

Company	Description of Work to be Performed (Supporting quote & information attached)	Total Cost
TBD	Subcontractors	\$ -
TBD	Consultants	\$ -
TBD		\$ -
TBD		\$ -
TBD		\$ -
Subtotal Subcontractors & Consultants (D)		\$ -

SECTION E: RENTAL EQUIPMENT

Company	Description of Rental Equipment (Supporting quote & information attached)	Total Cost
TBD		\$ -
TBD		\$ -
TBD		\$ -
Subtotal Rental Equipment (E)		\$ -

SECTION F: GENERAL CONDITIONS OF THE WORK

Item	Unit	Quantity	General Conditions Cost	
			Unit Price	Total
Mobilization / Demobilization	LS	1.00	\$ -	\$ -
Permits & Environmental Controls	LS	1.00	\$ -	\$ -
Temporary Facilities & Controls	LS	1.00	\$ -	\$ -
Engineering / Testing	LS	1.00	\$ -	\$ -
Site Support	LS	1.00	\$ -	\$ -
Miscellaneous / Other	LS	1.00	\$ -	\$ -
Subtotal General Conditions (F)			\$	-

OVERHEAD: 10.00% (% to be taken from coefficient)

PROFIT: 5.00% (% to be taken from coefficient)

Subtotal General Contractor Costs (A+B+C+E+F): \$ 155,470.00
O&P (15.00% of A+B+C+E+F): \$23,320.50
Total General Contractor Costs including O&P: \$ 178,790.50

Schedule:

Requested Additional Contract Time: 0 Days

Subtotal Subcontractor Costs (D) \$0.00
Subcontractor Profit (5% of D) 0
Total Subcontractor Costs including O&P: \$0.00

TOTAL GC and Subcontractor Costs including O&P: \$178,790.50
Insurance Costs @ 1.0% \$1,787.91
Bond Costs @ 1.04% \$1,859.42
Sales Tax (0%) \$0.00

Subtotal Job Cost: \$182,437.83


Project Contingencies \$0.00

Project Allowances \$0.00

Owner must provide prior approval (in writing) before the use of any Allowance or Contingency Funds

TOTAL JOB COST: \$182,437.83

Submitted by:



Project Manager

Thursday, July 3, 2025

Date

**DALLAS**

4010 Billy Mitchell Dr, Addison, TX 75001
Phone: (972) 248-2600

HOUSTON

19506 N US-59 Suite 260, Humble, TX 77338
Phone: (346) 228-2285

SAN ANTONIO

1846 N. Loop 1604 W, San Antonio, TX 78248
Phone: (210) 478-7178

QUOTATION

Page 1 of 3

TO:	Felix Construction Company 1326 W. Industrial Dr. Coolidge, Arizona 85128	DATE:	06-19-2025
		QUOTE #:	127628
		DESC:	
		JOB:	Coppell Swing Check Valve
		LOCATION:	
ATTN:	Randy Shahan	PHONE:	
		EMAIL:	randy.shahan@felixconstruction.com
WE ARE PLEASED TO QUOTE ON THE FOLLOWING EQUIPMENT SUBJECT TO CONDITIONS PRINTED ON LAST PAGE HEREOF, THESE CONDITIONS MAY BE CHANGED ONLY BY A WRITTEN STATEMENT SIGNED BY AN OFFICER OF MUNICIPAL VALVE COMPANY.		<input checked="" type="checkbox"/> F.O.B. FACTORY <input type="checkbox"/> F.F.A. TO FIRST DESTINATION	

Line #	Valve Size	Item	Qty	Unit Price	Price
01		18" GA Industries model 250DS/625DS AWWA C508 Sewage Surge Check Unit Valve complete with 18" Swing Check Valve, cast iron body and disc, ductile iron disc arm, SST 316 body seat, Buna-N disc seat and seals, teflon shaft packing, SST 303 keyed shaft, single counterweight arm with adjustable air cushion chamber, and 8" Elbow Sewage Surge Relief Valve complete with totally enclosed compression springs, cast iron body and cover, ductile iron disc with Thiokol leather seat ring, SST stem and body seat, bronze bearings, needle valve closing speed with self contained oil cushion chamber, FF&D 125 ANSI Flanges, and interior and exterior 2-part NSF 61 epoxy - Reference GAI 042770 With Rubber Bellow installed in the air cushion chamber to prevent debris intrusion.	3	\$45,230.00	\$135,690.00
Total for Above Equipment:					\$135,690.00
Notes and Clarifications:					
(Tax Rate 0.000%) Total Tax:					\$0.00
Grand Total:					\$135,690.00

Notes: Exclusions:

1. Unless noted otherwise, pricing is valid for 30 days from date of this quote.
2. Taxes, if applicable, are not included.
3. To ensure accurate order processing, please reference our quotation number on your PO.

Municipal Valve

Eric Ryals - eric@municipalvalve.com

1. This bid is subject to adjustment if new or additional trade tariffs, duties, or similar governmental charges are imposed after the date of this bid. Municipal Valve reserves the right to modify the quoted price accordingly and will notify the Buyer promptly of any adjustments, including supporting documentation for the cost impact. The Buyer agrees that these price adjustments will be binding and payable within standard terms upon invoicing at the updated amount. Municipal Valve also retains the right to cancel the order without penalty. Failure to comply with adjusted payment terms may affect delivery schedules or result in other contract modifications as determined by Municipal Valve.

2. Valves are not AIS or BABA compliant unless specifically indicated per the item.

3. Unless specifically indicated above, FREIGHT is not included and will be PP&A.

4. Unless specifically indicated above, FIELD SERVICE is not included.

5. Sale subject to manufacturer's standard T&C's. Re-stocking fees may apply.

6. MVE is only able to hold pricing for 30 calendar days after delivery of submittal to customer. If order is not released within this time, it will be subject to any price increases by manufacturers upon release.

MUNICIPAL VALVE STANDARD TERMS AND CONDITIONS**1****ACCEPTANCE**

The following Terms and Conditions are an integral part of the offer to sell the equipment and/or services offered in this proposal. When the BUYER signifies acceptance of this quotation by submission of a Purchase Order or signed SELLER Quotation, it shall become a binding contract when accepted and signed by an authorized signer of the SELLER. Any changes or amendments to this proposal made by the BUYER must have SELLER's approval in writing to become a part of this contract. These Terms and Conditions and the accompanying Purchase Order or signed SELLER Quotation shall comprise the entire agreement between the parties and no course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any terms used in this contract. Unless stated otherwise, the terms and conditions of the manufacturers listed herein will apply to this quotation. Any attachments or listed documents are considered a part of this quotation and are made part of the agreement. **Quote is firm for thirty (30) days unless otherwise stated on the face of the attached quotation.**

APPROVAL DRAWINGS

All items listed are based on SELLER'S interpretation of the requirements in accordance with the plans and specifications. Any preliminary drawings or literature attached to our quotation are for illustration purposes only to show approximate arrangements. Specific drawings and submittal data will be furnished for approval as required after receipt and acceptance of the BUYER'S order. Any submittal or manuals when provided by SELLER will be in the form of a PDF electronic file only. Any form of media beyond the electronic file would be the responsibility of BUYER. Fabrication of products or equipment ordered will not begin until approval and direction to proceed is received in writing. No warranty is made regarding quantities, materials of construction or type of materials quoted. Operation, installation, and maintenance of materials quoted are the responsibility of the OWNER or CONTRACTOR.

DELIVERY

Any shipment or delivery date recited represents our best estimate, but no liability, direct or indirect, is assumed by SELLER for failure to ship or deliver on such dates. Unless otherwise directed, SELLER shall have the right to make early or partial shipments and invoices covering the same to BUYER shall be due and payable in accordance with payment terms hereof. FOB shall be origin unless stated otherwise on the front of these Terms and Conditions. Delivery schedule(s) will be contingent on supply-chain availability and variability for material components, therefore, lead-times are subject to change without notice. Published weights are careful estimates but are not guaranteed. SELLER will endeavor, insofar, as it is possible, to comply with shipping instructions specified by the Purchaser. However, SELLER reserves the right to ship merchandise by such means of transportation as it may select. The manufacturer will ship the equipment via best way. Demurrage shall be billed to the account of the Purchaser. **DAMAGE CLAIMS:** Care is taken in packaging all shipments. After BUYER has been given the receipt by the transportation company, all claims for breakage or shortages, whether concealed or obvious, must be made in writing by the BUYER to the carrier and SELLER within seven (7) days after receipt of shipment. When damage or shortages are obvious, written comments on the bill of lading are required before the driver is released. **RETURNED PRODUCTS:** In no instance is equipment to be returned without first obtaining SELLER'S written approval and returned materials authorization. If shipment is postponed at the request of the purchaser after manufacturing has been commenced, payment will be due on notice from us that the equipment is ready for shipment. Pro rata payments shall be made for partial shipments.

STORAGE

Any item of the product on which shipment is delayed by BUYER may be placed in storage by SELLER at BUYER'S expense and risk. If a delay in shipment is requested by BUYER after an order has been entered and accepted:

- a. No charge will be made if the request for delay is made more than six (6) weeks before acknowledged shipping date and the requested delay is for a period not in excess of thirty (30) days.
- b. A charge will be made if the requested delay exceeds a period of thirty (30) days or if the request is made within six (6) weeks of the acknowledged shipping date. SELLER will advise BUYER of the charge within ten (10) days of receiving BUYER'S request for delay.
- c. If the product is within six (6) weeks of the acknowledged shipping date, then SELLER has the option of completing, invoicing and storing the product and charging one and one-half percent (1.5%) per month, or the maximum percentage permitted by law, whichever is lesser, of the established price for such product, plus storage cost.

PAYMENT

Payment terms, upon credit approval, are of net thirty (30) days from the date of each invoice for material shipped (or when ready for shipment if shipment is deferred by BUYER) **unless stated otherwise on the face of the attached quotation.** Flow down provisions are not accepted and shall not be enforceable against SELLER. Retention is not allowed. In the event any payment becomes past due, a charge of one-half percent (1.5%) will be assessed monthly. These terms are completely independent from, and not contingent upon, when BUYER receives payment from the OWNER. A processing fee of up to four percent (4%) will be added for credit card payments. All merchandise sold is subject to lien laws. Partial or final payment shall constitute acceptance of delivered materials, products, or equipment.

FORCE MAJEURE

Neither Party will be liable for any failure or delay in performing an obligation under these Terms and Conditions that is due to any of the following causes, to the extent beyond its reasonable control: acts of God, accident, riots, war, terrorist act, epidemic, pandemic, quarantine, civil commotion, breakdown of communication facilities, breakdown of web host, breakdown of internet service provider, natural catastrophes, governmental acts or omissions, changes in laws or regulations, national strikes, fire, explosion, generalized lack of availability of raw materials or energy. For the avoidance of doubt, Force Majeure shall not include (a) financial distress nor the inability of either party to make a profit or avoid a financial loss, (b) changes in market prices or conditions, or (c) a party's financial inability to perform its obligations hereunder.

TAXES AND BONDS

Taxes and bonds are **NOT** included in our pricing. Any applicable taxes or bonds will be added to the price and shown separately on each invoice. All prices exclude sales, use, duties, excise, and other taxes in respect to manufacture, sale, or delivery, all of which are to be paid by the buyer unless a proper exemption certificate is furnished. BUYER agrees to reimburse our company for taxes SELLER must pay on BUYER'S behalf.

PRICE ESCALATION and/or MATERIAL DEPOSITS

If between the proposal date and actual procurement and through no fault of the SELLER, the relevant cost of labor, material, freight, brokerage fees, tariffs, and other SELLER costs combined relating to the contract increase, then the contract price shall be subject to escalation and increased accordingly. If required by the BUYER, increase shall be verified by documentation and the amount of contract price escalation shall be calculated as either the actual increased cost to the Seller or, if agreed by the Parties, the equivalent increase of a relevant industry recognized third-party index. SELLER shall undertake good faith efforts to obtain savings in its procurement of materials to avoid escalation costs. BUYER shall cooperate with SELLER in such efforts to obtain such cost savings. SELLER shall contemporaneously track any escalation costs.

CLAIMS AND BACKCHARGES

BUYER agrees to examine all materials immediately upon delivery and report to SELLER in writing any defects or shortages noted no later than ten (10) days following the date of receipt. The parties agree that if no such claim is made within said time, it shall be considered acceptable and in good order with respect to any defect or shortage which would have been revealed by such an inspection. In no event will SELLER be responsible for any charge for modification, servicing, adjustment or for any other expense without written authorization from SELLER prior to the performance of any such work. **IN NO EVENT SHALL SELLER BE LIABLE TO BUYER OR**

MUNICIPAL VALVE STANDARD TERMS AND CONDITIONS**2**

ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE OR PROFIT, OR FOR CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES, FOR ANY REASON, INCLUDING WITHOUT LIMITATION, DAMAGES ARISING OUT OF A DELAY IN OR FAILURE OF DELIVERY, DEFECTS IN MATERIAL AND WORKMANSHIP AND/OR FAILURE OF GOODS TO PERFORM TO APPLICABLE SPECIFICATIONS, DRAWINGS, BLUEPRINTS OR SAMPLES AS SET FORTH OR DESCRIBED HEREIN, IF ANY, OF A BREACH BY SELLER OF ANY OTHER TERM OR OBLIGATION OF SELLER UNDER THE CONTRACT. No penalty clauses of any description will be effective unless approved in writing over the signature of a principal of SELLER. Under no circumstances shall SELLER be liable for any consequential, special or incidental damages, including liquidated damages, arising from any breach by it in this transaction, AND ALL SUCH CONSEQUENTIAL, SPECIAL AND INCIDENTAL DAMAGES, INCLUDING LIQUIDATED DAMAGES, ARE EXCLUDED FROM ANY REMEDIES AVAILABLE TO THE BUYER.

SECURITY INTEREST & TITLE

Until all amounts due SELLER have been paid in full, SELLER shall retain a security interest in the product and have all rights of a secured party under the Uniform Commercial Code and applicable law, including the right to repossess the product or equipment without legal process and the right to require the BUYER to assemble the equipment and make it available to SELLER at a place reasonably convenient to both parties.

WARRANTY

Equipment and parts not manufactured by the SELLER carry only the warranty of the manufacturer of said parts. SELLER does not make any express or implied warranty for equipment and/or parts it did not manufacture. Credits for defective material and workmanship in said equipment and/or parts are only in accordance with the underlying company policy of the manufacturer. SELLER makes no warranty whatsoever with respect to any equipment and/or parts as to their merchantability or fitness for a particular purpose. It is further agreed that the SELLER assumes no liability whatsoever for failure of equipment due to normal usage and wear.

INDEMNIFICATION

To the fullest extent permitted by the law in which the project is located, BUYER and SELLER shall indemnify and hold one another and their respective employees and agents harmless from and against all claims, damages, losses, liabilities, actions, causes of action, demands, fines, penalties, judgments, costs, and expenses, including but not limited to attorneys' fees, court costs, expert fees and costs, arising out of or resulting from BUYER's or SELLER's own negligent acts, omissions or misconduct, to the extent such negligence is covered by BUYER's and SELLER's respective insurance policies. In the event any third party asserts against SELLER a claim for patent infringement, royalties or licensing fees with respect to BUYER's use of the products, materials, or equipment provided hereunder, BUYER agrees to indemnify SELLER for all liability damages, costs and expenses in connection therewith.

CANCELLATION

Buyer may cancel this contract only in writing signed by BUYER's duly authorized agent and acknowledged in writing by SELLER's duly authorized agent. Should this order be cancelled, BUYER shall be obligated to pay for the level of work performed and products shipped. Work performed includes any engineering, calculations, preparation of submittals, drawings, and/or travel to job site in relation to this order. In addition to any other remedies provided under these Terms and Conditions, SELLER may terminate this contract with immediate effect by providing signed, written notice to BUYER, if BUYER: (i) fails to pay any amount when due under the contract and such failure continues for 30 days after BUYER's receipt of written notice of nonpayment; (ii) has not otherwise performed or complied with any of these Terms and Conditions; or (iii) becomes insolvent, files a petition for bankruptcy or commences or has commenced against it proceedings in bankruptcy, receivership, reorganization or assignment for the benefit of creditors.

FIELD WORK

Unless specifically stated on our quotation, installation, start-up service, field testing, supervision, operation, and training are not included in our pricing of product. In the event that SELLER or any of its employees or agents do perform work or services on-site at the project's location, BUYER agrees to hold SELLER and its employees or agents harmless for any injuries or damage to property caused by their acts or omission, except to the extent said injuries or property damage arise from gross negligence or intentional misconduct.

MODIFICATIONS

This contract can be modified only in writing which specifically states that it amends these Terms and Conditions and is signed by both parties and their duly authorized agents. It is further agreed that this contract shall not be modified in any respect except in writing signed by the party and their duly authorized agent against whom the modification is sought to be enforced.

AUTHORITY OF SELLER'S AGENTS

No agent, employee or representative of the SELLER has any authority to bind the SELLER to any affirmation, representation or warranty concerning the goods sold under this Contract, and unless an affirmation, representation or warranty made by an agent, employee, or representative is specifically included within this written contract, it shall not be enforceable by the BUYER.

NO THIRD-PARTY BENEFICIARIES

This contract is for the sole benefit of BUYER and SELLER and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of these Terms and Conditions.

GOVERNING LAW

All matters arising of or relating to the contract or the Terms and Conditions shall be governed by and construed in accordance with the laws of the state in which the project is located.

DISPUTE RESOLUTION

In the event of any dispute between BUYER and SELLER arising out of the terms of the contract and these Terms and Conditions, such dispute shall be decided by arbitration administered by the American Arbitration Association in accordance with the then-prevailing Commercial Arbitration Rules and Mediation Procedures of the American Arbitration Association. BUYER and SELLER mutually agree that any dispute involving claims valued at or above \$1,000,000.00 shall be heard by a panel of three (3) arbitrators. The venue for all arbitration proceedings shall be the State of California. The foregoing agreement to arbitrate shall be specifically enforceable in any court of competent jurisdiction. The award rendered by the arbitrators shall be final and judgment may be entered upon it in accordance with applicable law in any court of competent jurisdiction.

SEVERABILITY

The partial or complete invalidity of any one or more provisions of these Terms and Conditions shall not affect the validity or continuing force and effect of any other provision. If any provision is invalid, in whole or in part, the provision shall be considered reformed to reflect the intent thereof to the greatest extent possible consistent with applicable law.

ASSIGNMENT – DELEGATION

No right or interest in this Contract shall be assigned by the BUYER without the written permission of the SELLER, and no delegation of any obligation owed, or of the performance of any obligation by the BUYER shall be made without the written permission of the SELLER. Any attempted assignment or delegation shall be wholly void and totally ineffective for all purposes unless made in conformity with this paragraph.



Keith Hill - Sales Manager
North Texas Treatment Plant Div.
817-805-1172
keith.hill@ferguson.com

Job Name: **SANDY LAKE LIFT STATION**

Bid Date: 7/3/2025

Bid Number:

Ship to City, ST:

Engineer:

FELIX CONSTRUCTION

ATTN: RYAN

Seq#	Item	Description	Quantity	Net Price	UM	Total
10		BID QUALIFICATIONS				
20		AIS OR DOMESTIC REQUIRED= NO, QUOTE BASED ON IMPORT				
30						
40		18" SS304 FLG BOLT & GASKET SETS W/ 1/8" FFRR GSKT	6	\$ 215.00		\$1,290.00
50		FREIGHT TO SITE	1	\$ 100.00		\$100.00
60						
70						\$1,390.00
80						