

6906 Downing Avenue | 93308 | Bakersfield CA
 Phone: (661) 858-8223 | Fax: (661) 846-6999
 CSLB# 1009928 DIR# 1000042614
 A – C33 – C10 | www.unifiedfsc.com



To: Frazier Park PUD	Contact:
Address: 4020 Park Dr. Frazier Park, CA 93225 USA	Phone: (661) 245-3734
Project Name: Well No. 5 Replacement Project	Fax:
Project Location: Frazier Park, CA	Bid Number:
	Bid Date: 1/26/2022

We are pleased to submit these prices for your consideration. Please review notes carefully as they are binding upon acceptance of this proposal.

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Overhead, Submittals, Closeout	1.00	LS	\$113,050.00	\$113,050.00

Total Bid Price: \$113,050.00

Notes:

- Contractors License #A1009928, C33, C10
- This entire proposal, if accepted, shall become a part of the subcontract agreement or purchase order. Should there be conflicting language between this proposal and the subcontract agreement or purchase order, the proposal language shall take precedence.
- This Change Order assumes all previous invoices to be paid out in their full extent including retention amounts with held.
- Ferguson has shipped all pipe & fittings to contractors (UFSC) laydown yard. Contractor can ship to customers desired location upon request.**
- All closeout costs have been attached in reference to this change order.

Payment Terms:

Payment due Net 30.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Your Company Name</p> <p>Authorized Signature: _____</p> <p>Estimator: Timothy Jacober (661) 378-3162 Tim_Jacob@UFSC.US</p>
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INSURICA[®]

8500 Stockdale Highway, Suite 200

Bakersfield, CA 93311

Phone: (661) 834-6222 Fax: (661) 281-4992

www.INSURICA.com

Unified Field Services Corporation
6906 Downing Avenue
Bakersfield, CA 93308

NON BILLABLE PWB19679 4/18/2022 RT

Invoice # 261231	4/18/2022
Account Number	Insurance Agent
UNIFFIE03B	Michael Hay, CIC
Balance Due On	Invoiced By
4/18/2022	CSTAHL
Amount Paid	Amount Due
	\$10,821.00

Bonds - Contract






Policy Number: BD7901073669

Effective: 04/18/2022 to 04/18/2023

Trans Eff Date	Due Date	Trans	Description	Amount
Apr 18, 2022	04/18/2022	PREM	4/18/2022 - 4/18/2023 4/18/22 Frazier Park Public Utility District Wel Frazier Park Public Utility District - Well No. 5 Replacement Project (Well No. 7)	\$10,821.00

Total Invoice Balance: \$10,821.00

PAYMENTS MADE EASY

 To Pay Online, go to INSURICA.com and click on Client Login.	 Or download the INSURICA 24/7 app to easily make payments from your mobile device.
	 

P&J ELECTRIC INC.

Project Well 5 Replacement Frazier Park

6/9/2023

Contract	\$ 39,832.88
Flowmeter (paid)	\$ 5,349.59
Contract Costs Incurred (overhead, submittal preparation)	\$ 5,974.93
Remainder of Contract	\$ 28,508.36
Balance Due	<u>\$ 5,974.93</u>



FERGUSON WATERWORKS #1423
 PO BOX 740827
 LOS ANGELES, CA 90074-0827

Deliver To: \$26K
 From: Gary Spring
 Comments:

Please Contact With Questions:
 916-381-6100

Invoice Number	Customer	Page
1725448	454319	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 18160.75

FERGUSON WATERWORKS #1423
 PO BOX 740827
 LOS ANGELES, CA 90074-0827

Sold To:

UNIFIED FIELD SERVICES CORP
 6906 DOWNING AVE
 WELL NO5 REPLACEMENT PRO
 BAKERSFIELD, CA 93308

Ship To:

UNIFIED FIELD SERVICES CORP
 6906 DOWNING AVE
 WELL NO5 REPLACEMENT PRO
 BAKERSFIELD, CA 93308

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2777	2777	CA15BA	0	GRS	WELL NO.5 REPLACEMENT PRO	11/08/2022	86408

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
1	1	SP-DBAW6FOLHWGC	6 BAW FLG OL BFV W/ H/WHL	1196.590	EA	1196.59
1	1	FNW355AVG	1 CPVC T/U BALL CHK VLV VITON	92.750	EA	92.75
1	1	GG1950	SAFETY STATION W/EYE/FACE WASH SS	781.610	EA	781.61
3	3	SP255666*2777	6" A306 BOLT, NUT, WASHER	32.277		96.83
2	2	SP255664*2777	6" A307 BOLT, NUT, WASHER ExBFV	19.975		39.95
1	1	SP255665*2777	6" A307 BOLT, NUT, WASHER ExDI	55.450		55.45
4	4	SP255663*2777	6" A307 BOLT, NUT, WASHER ExE	21.125		84.50
2	2	SP255434*2777	6" A307 BOLT, NUT WASHER 300#	31.040		62.08
5	5	SP255444*2777	6" A325 BOLT, NUT, WASHER	89.126		445.63
1	1	SP255430*2777	1" AIR VALVE W/DUAL THROTTLING DEV	626.140		626.14
1	1	SP255432*2777	6" 300# SILENT GLOBE CHECK	1494.140		1494.14
1	1	SP255439*2777	0-60 PSI GAUGE - ASHCROFT	309.380		309.38
1	1	SP255438*2777	0-300 PSI GAUGE - ASHCROFT	734.050		734.05
3	3	SP255437*2777	6" ADJ PIPE SUPPORT	500.000		1500.00
2	2	IG9K	2 GALV MI 150# 90 ELL	18.615	EA	37.23
3	3	IGNKP	2X4 GALV STL NIP	10.534	EA	31.60
1	1	IG9G	1 GALV MI 150# 90 ELL	5.530	EA	5.53
3	3	IGNGM	1X3 GALV STL NIP	3.970	EA	11.91
500	500	TW10SLD45BL500	10GA SLD COP PE45 WIRE BLUE 500	473.865	M	236.93
2	2	P40SMAK	2 PVC S40 SXM ADPT	1.540	EA	3.08
4	4	P40S4K	2 PVC S40 SXS 45 ELL	2.583	EA	10.33
1	1	P40S9K	2 PVC S40 SXS 90 ELL	2.400	EA	2.40
9	9	IMJAPU	6 MJ C153 ACCY PK W/GLND	49.252	EA	443.27
1	1	CWRP36100CAWWA	36X100 8 MIL CLR NON PERF WRAP	54.892	EA	54.89

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>
 GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR 'PUBLIC USE' IN CALIFORNIA.

COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.

Invoice Number	Customer	Page
1725448	454319	2

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
1	1	A145C2K	2 145C THRD NPT COMB AIR VLV DI EPX	846.590	EA	846.59
11	5	ATSGAU	6 FF 1/8 TORUSEAL NSF61 FLG GSKT	19.670	EA	98.35
6	0	ATSGAU	6 FF 1/8 TORUSEAL NSF61 FLG GSKT	19.670	EA	0.00
1	1	SP255433*2777	6" 411 BOLTED COUPLING	211.260		211.26
1	1	SP-58794	3/8"X1/2"X100' HDPEC TUBING NSF-61	38.290	EA	38.29
1	1	SP255464*2777	CHEM INJECTION QUILL	655.240		655.24
9	9	SPWMC6	6 PVC REST CLMP RNGS CIOD *PVLOK	33.600	EA	302.40
17	17	DS46NBK	1/4X2 S40 316L WLD NIP TBE	1.480	EA	25.16
2	2	DS46NBU	1/4X6 S40 316L WLD NIP TBE	1.985	EA	3.97
1	1	SP239305*2777	2" FIP x MALE CAM ADAPT	6.400		6.40
1	1	SP239306*2777	2" CAM CAP	17.860		17.86
1	1	IGNG48	1X48 GALV RDY CUT PIPE TBE	34.520	EA	34.52
1	1	BRLFGBD	LF 1X1/2 BRS BUSH	11.410	EA	11.41
2	2	IS4CTCAPB	1/4 SS 304 150# THRD CAP	1.695	EA	3.39
2	2	IS6CT4B	1/4 SS 316 150# THRD 45 ELL	3.555	EA	7.11
7	7	IS6CT9B	1/4 SS 316 150# THRD 90 ELL	2.653	EA	18.57
5	5	IS6CTBFB	3/4X1/4 SS 316 150# THRD BUSH	3.026	EA	15.13
3	3	IS6CTSPF	3/4 SS 316 150# THRD SQ HD PLUG	3.480	EA	10.44
2	1	IS6CTSPG	1 SS 316 150# THRD SQ HD PLUG	4.289	EA	4.29
1	1	A77CLF10501A	LF 1 BRZ 600# THRD FP BV	34.640	EA	34.64
1	1	A77CLF10801A	LF 2 BRZ 600# THRD FP BV	158.000	EA	158.00
5	5	A7610101A	LF 1/4 SS 2000# THRD SP BV	55.534	EA	277.67
1	1	PSD3105B52	3X1000 UG DET WTR BLUE	64.850	EA	64.85
1	1	GZZSCRF01	1 FEM AIR VLV SCR N *X	15.017	EA	15.02
1	1	GZZSCRF02	2 FEM AIR VLV SCR N *X	27.059	EA	27.06
8	8	PSPWT210	2X100 10 MIL PIPE WRAP TAPE	5.750	EA	46.00
1	1	F4U	6 DI 125# C110 FLG 45 BEND	201.068	EA	201.07
1	1	MJ9LAU	6 MJ C153 90 BEND L/A	130.032	EA	130.03
1	1	MJ1LAU	6 MJ C153 11-1/4 BEND L/A	100.534	EA	100.53
2	2	MJFALAU	6 MJXFLG C153 ADPT L/A	104.146	EA	208.29
20	20	P40BEPK20	2X20 FT PVC S40 BE PIPE	211.450	C	42.29
180	180	DR18BPX	8 C900 DR18 PVC GJ BLUE PIPE	26.692	FT	4804.56

Invoice Sub-Total	16776.66
Tax	1384.09
Total Amt	18160.75

TOTAL DUE --->	18160.75
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Item Code	Description	Notice
IG9K	2 GALV MI 150# 90 ELL	⚠ WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov
IG9G	1 GALV MI 150# 90 ELL	⚠ WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov
P40SMAK	2 PVC S40 SXM ADPT	⚠ WARNING: Cancer and Reproductive Harm - www.P65warnings.ca.gov
P40S4K	2 PVC S40 SXS 45 ELL	⚠ WARNING: Cancer and Reproductive Harm - www.P65warnings.ca.gov
P40S9K	2 PVC S40 SXS 90 ELL	⚠ WARNING: Cancer and Reproductive Harm - www.P65warnings.ca.gov

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Invoice Number	Customer	Page
1725448	454319	3

Item Code	Description	Notice
IMJAPU	6 MJ C153 ACCY PK W/GLND	⚠ WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov
IS6CT4B	1/4 SS 316 150# THRD 45 ELL	⚠ WARNING: Cancer and Reproductive Harm - WWW.p65warnings.ca.gov
IS6CT9B	1/4 SS 316 150# THRD 90 ELL	⚠ WARNING: Cancer and Reproductive Harm - WWW.p65warnings.ca.gov
IS6CTBFB	3/4X1/4 SS 316 150# THRD BUSH	⚠ WARNING: Cancer and Reproductive Harm - WWW.p65warnings.ca.gov
IS6CTSPF	3/4 SS 316 150# THRD SQ HD PLUG	⚠ WARNING: Cancer and Reproductive Harm - WWW.p65warnings.ca.gov
A77CLF10501A	LF 1 BRZ 600# THRD FP BV	⚠ WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov
A77CLF10801A	LF 2 BRZ 600# THRD FP BV	⚠ WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov
A7610101A	LF 1/4 SS 2000# THRD SP BV	⚠ WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov
PSPWT210	2X100 10 MIL PIPE WRAP TAPE	⚠ WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov
P40BEPK20	2X20 FT PVC S40 BE PIPE	⚠ WARNING: Cancer and Reproductive Harm - www.P65warnings.ca.gov

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CALIFORNIA PIPE FABRICATORS

7277 CHEVRON WAY
 DIXON, CA 95620-9772
 (707) 678-3069

invoice

DATE	INVOICE NO.
4/3/23	10061

BILL TO:

Unified Field Services Corporation
 6906 Downing Avenue
 Bakersfield, CA 93308

SHIP TO:

Well No. 5 Replacement
 Project (Well No. 7)
 Frazier Park PUD

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	F.O.B.	PROJECT
202214513	Net 30	MAS	4/3/23		Jobsite	Job #2298-Frazier Park Well 5
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
	Lot	Submittals and Overhead Sales Tax			3,866.90 7.25%	3,866.90 0.00
					TOTAL	\$3,866.90

Tim Jacober

From: Oscar Macias <omacias@bwpumps.com>
Sent: Monday, April 3, 2023 3:46 PM
To: Tim Jacober
Subject: RE: Frazier Park Well 5

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Tim,
Per our conversation with John, this is the cost impact on the well pump side.
8 hrs X \$200.00 = \$1,600.00
Pump submittals were processed, reviewed by Curtis but not released to manufacture pending well completion to determine pump setting.
This no cost impact on the well drilling side.
Let me know if anything else.
Thank you

From: Tim Jacober <Tim_Jacob@ufsc.us>
Sent: Thursday, March 30, 2023 9:52 AM
Subject: Frazier Park Well 5

All the subject project is being cancelled; the well is not viable.

Please send over all cancellation costs. Break out to the best of your ability. Overhead (Submittal Efforts), material/equipment procured, Cancellation fees, Etc.

Thanks,

Timothy Jacober
Project Manager / Estimator
6906 Downing Avenue
Bakersfield, CA 93308
(661)378-3162 Cell
(661)858-8223 Office





TUFF SHED®

Invoice

Location:	BAKERSFIELD #280 661-393-8834	Scheduled Date:	
Factory Location:	BAKERSFIELD #280 661-393-8834	Created Date:	07/12/2022
Prepared by:	Marcus Castro (661) 495-2429 mcastro@tuffshed.com	Customer:	Tim Jacober p. (661)378-3162 c. (661)858-8223 tim_jacober@ufsc.us
Special Instructions:		SF SO:	00848163
		JDE SO:	1853459
		Customer PO:	
Serial Number:		Ship to Address:	6909 Downing Avenue Bakersfield, 93308 US

Line Item Description	Sales Price	Quantity	Promo	Total Price
Custom Engineering --- Requires Description Entry	\$340.00	1.00	(\$0.00)	\$340.00

Gross Total	\$340.00
Discount	(\$0.00)
Net Total	\$340.00
Tax	\$0.00
Grand Total	\$340.00
Amount Paid	\$0.00
Balance Due	\$340.00

Customer Signature

Date

**Rules and limitations apply. Contact your nearest Tuff Shed retail sales location at 1-800-289-8833 with questions.*

Prices shown above show base building price and standard upgrades. Additional fees may apply, including charges for taxes, permits, engineering fees, delivery and leveling.



Wm. B. SALEH CO.
DISTINCTIVE PAINTING
Since 1949

BAKERSFIELD OFFICE:
 2361 Cepheus Court
 Bakersfield, CA 93308
 Phone: 661-393-8842
 Fax: 661-393-8138

PROPOSAL / CONTRACT

Date: 6/12/2023

To: TIM JACOBER
 UNIFIED FIELD SERVICES

Subject Job: FRAZIER PARK PUD
 WELL NO. 5 REPLACEMENT PROJECT

We propose to furnish at the above job all labor, materials, equipment, supervision, Workers' Compensation Property Damage and Liability Insurance necessary to complete in a thoroughly workmanlike manner all the work described below.

OUTSTANDING BALANCE:

- OVERHEAD & SUBMITTAL PREPARATION

TOTAL COSTS: \$1,400.00

NOTE: THIS PROPOSAL SPECIFICALLY EXCLUDES REPAINTING OF DAMAGES CAUSED BY OTHERS. ALL REPAIRS OF DAMAGES WILL BE PERFORMED PER PDCA DOCUMENT P1-92 "TOUCH-UP PAINTING AND DAMAGE REPAIR FINANCIAL RESPONSIBILITY". TOUCH-UP IS DEFINED AS: The correction of deficiencies in the specified work to achieve a properly painted surface. The correction of damages by others is separate from touch-up and will be considered extra work and will be completed upon acceptance of a proposal or a work directive to proceed with repairs of damages for additional cost.

STATE LICENSE NO. 268108
 DIR Public Works Registration No: 1000001869
 Small Business Certification ID: 54575

Wm. B. SALEH Co. : 
 Terry W. Osburn, Vice President / General Manager

TERMS: This proposal must be accepted within 30 days of the date hereof to become a valid contract.

ACCEPTANCE - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined.

If approved and accepted, please sign below and return a copy to our office.

Date of Acceptance: _____

Signature: _____

