



December 10, 2024

Mr. Tommy Arredondo  
Public Works Utility Manager  
City of League City  
1701 W League City Pkwy  
League City, Texas 77573

RE: **East Main 24" Force Main Emergency Bypass - Xylem Dewatering Solutions, Inc.**  
City of League City  
League City P.O. #2250102

Dear Mr. Arredondo,

Enclosed please find one copy of the following items for the above referenced project:

1. Payment Application and Project Status
2. Pay Estimate No. 1

The amount of Application for Payment No. 1 is **\$98,421.84**. The total billing for the project represents **57.60%** of the contract amount. The Contractor has used **62 Days** of the total **90 Day** contract time of the Project. The contract time expended is **62.89%** as of December 10, 2024.

ARKK Engineers, LLC. has reviewed this application and recommends payment of said application.

Sincerely,

ARKK Engineers, LLC

A handwritten signature in blue ink that reads "Madhu Kilambi".

Madhu Kilambi, P.E.  
Senior Project Manager/Principal

QL/MK

**TO OWNER:**  
 City of League City  
 300 W. Walker St.  
 League City, Texas 77573

**PROJECT:**  
 East Main 24" Force Main Bypass Pumping  
 300 W. Walker St.  
 League City, Texas 77573

APPLICATION NO: 1  
 CUT OFF DATE: 12/10/2024  
 ESTIMATE DATE: 12/10/2024

**FROM CONTRACTOR:**  
 Xylem Dewatering Solutions, Inc.  
 26717 Network Place  
 Chicago, IL 60673-1267

**VIA ENGINEER/CONSTRUCTION MANAGER:**  
 ARKK Engineers, LLC  
 7322 Southwest Fwy, Suite 1040  
 Houston, Texas 77074

**CONTRACT INFORMATION**

Original Substantial Completion Days:	90
Final Completion Days:	0
Approved Extensions:	0
Total Contract Days:	90
Days Used to Date:	62
Days Remaining to Date:	28

Notice to Proceed Date: 10/10/2024  
 Substantial Completion Date: 1/7/2025  
 Final Completion Date: 1/7/2025  
 Percentage Complete  
 By Time: 68.89% In Place: 57.60%

**CONTRACT FOR: East Main 24" Force Main Bypass Pumping and Driveway Crossings  
 CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	<u>\$170,877.33</u>
2. Net change by change orders	<u>\$0.00</u>
3. Contract sum to date (line 1+2)	<u>\$170,877.33</u>
4. Total complete and stored to date (Colum E on detail sheet)	<u>\$98,421.84</u>
5. Retainage:	
a. <u>0.00%</u> of completed work:	<u>\$0.00</u>
b. <u>0.00%</u> of stored materials:	<u>\$0.00</u>
Total retainage (Line 5a + 5b or total in column I of detail sheet)	<u>\$0.00</u>
6. Total earned less retainage (Line 4 less Line 5 Total)	<u>\$98,421.84</u>
7. Less previous certificates for payment (Line 6 from prior certificate)	<u>\$0.00</u>
8. Current payment due:	<u>\$98,421.84</u>
9. Balance to finish, including retainage (Line 3 less Line 6)	<u>\$72,455.49</u>

10. Approved Change Orders

No.	Date	Add. Days	Amount
		0	\$0.00
		0	\$0.00
		0	\$0.00
		0	\$0.00
TOTALS		0	\$0.00

**ENGINEER'S/CONSTRUCTION MANAGER'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the ENGINEER/CONSTRUCTION MANAGER certifies to the Owner that to the best of the ENGINEER'S/CONSTRUCTION MANAGER'S knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$98,421.84

*(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm to the amount certified)*

ENGINEER/CONSTRUCTION MANAGER:

By:  Date: 12/10/2024

CITY OF LEAGUE CITY

By: \_\_\_\_\_ Date: \_\_\_\_\_

This certificate is not negotiable. The amount certified is payable only to the contract named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner or Contractor under this Contract.



**Sold by:**

**Invoice**  
**Branch 014**  
 2727 Appelt Drive  
 Houston, TX 77015-6553  
 Tel: 281-864-9200  
 Fax: 281-864-9205

**Remit to:** Xylem Dewatering Solutions, Inc.  
 26717 Network Place  
 Chicago, IL 60673-1267  
 Phone: 1.855.278.2248 (Opt 1)

**NOTE:** Valued customers, please note the NEW remit address change included on this invoice.

Cust. No.	Invoice Date	Invoice No.
00008664	11-05-2024	401378900

Page 1 of 1

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 LEAGUE CITY, TX 77573-3837

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City of League City  
 2451 E Main St  
 League City, TX 77573-2541

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms	
FM 2094 HDPE 24" bypass	Mr. Jody Hooks	10-10-2024	214020956	Margo Alexy	Margo Alexy	Net 60	
QTY	ITEM	DESCRIPTION		PER	D/W/M	RATE	AMOUNT
<b>Rental 10/10/2024 Thru 11/06/2024</b>							
600'	PPPE240001BW17R	24" HDPE Pipe SDR17 (Per Foot)		1	M	2.97	1,782.00
<b>Rental 10/16/2024 Thru 11/12/2024</b>							
940'	PPPE240001BW17R	24" HDPE Pipe SDR17 (Per Foot)		1	M	2.97	2,791.80
2	ACCESSORYR	24" Knife Gate Valve W/150#FL		1	M	0.00	0.00
3	ACCESSORYR	Godwin Miscellaneous Accessory		1	M	0.00	0.00
ALL PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE		Rental	Labor	Shipping	Misc. Charges	Taxes	
		\$ 4,573.80	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	

**Important Information:** Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

**Total Invoice** **\$ 4,573.80**



**Sold by:**

**Invoice**  
**Branch 014**  
 2727 Appelt Drive  
 Houston, TX 77015-6553  
 Tel: 281-864-9200  
 Fax: 281-864-9205

**Remit to:** Xylem Dewatering Solutions, Inc.  
 26717 Network Place  
 Chicago, IL 60673-1267  
 Phone: 1.855.278.2248 (Opt 1)



**NOTE:** Valued customers, please note the NEW remit address change included on this invoice.

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 2451 E Main St  
 League City, TX 77573-2541

Cust. No.	Invoice Date	Invoice No.
00008664	11-10-2024	401379979

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms	
FM 2094 HDPE 24" bypass	Mr. Jody Hooks	10-21-2024	214020956	Margo Alexy	Margo Alexy	Net 60	
QTY	ITEM	DESCRIPTION		PER	D/W/M	RATE	AMOUNT
<b>Rental 10/21/2024 Thru 11/17/2024</b>							
1	RC-619	Road Crossing 24" x 15' Span Flanged		1	M	1,960.02	1,960.02
1	LABOR	Labor Standard Rate • Cost of crew is \$110/hr per person. We are estimating this to take 9 days working 10 hour days. This equates to approx - \$5830/per man x 4 men = \$39,600 for labor				39,600.00	39,600.00
1	MOBILIZATION	8K Telehandler • 8k Telehandler is \$1,640 Per week. \$300 Delivery & Pick up				2,240.00	2,240.00
13	DZONE05TRACTRAL	Delivery Zone 5 - Tractor Trailer				2,750.00	35,750.00
494	FUELSURCHARGE	Fuel Surcharge by the Mile • 38 miles round trip 13 trucks				0.55	271.70
ALL PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE		Rental	Labor	Shipping	Misc. Charges	Taxes	
		\$ 1,960.02	\$ 41,840.00	\$ 36,021.70	\$ 0.00	\$ 0.00	

**Important Information:** Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

**Total Invoice** **\$ 79,821.72**



**Sold by:**

**Invoice**  
**Branch 014**  
 2727 Appelt Drive  
 Houston, TX 77015-6553  
 Tel: 281-864-9200  
 Fax: 281-864-9205

**Remit to:** Xylem Dewatering Solutions, Inc.  
 26717 Network Place  
 Chicago, IL 60673-1267  
 Phone: 1.855.278.2248 (Opt 1)

**NOTE:** Valued customers, please note the NEW remit address change included on this invoice.

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 2451 E Main St  
 League City, TX 77573-2541

Cust. No.	Invoice Date	Invoice No.
00008664	11-27-2024	401384224

Page 1 of 1

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms	
FM 2094 HDPE 24" bypass	Mr. Jody Hooks	10-10-2024	214020956	Margo Alexy	Margo Alexy	Net 60	
QTY	ITEM	DESCRIPTION		PER	D/W/M	RATE	AMOUNT
<b>Rental 11/07/2024 Thru 12/04/2024</b>							
600'	PPPE240001BW17R	24" HDPE Pipe SDR17 (Per Foot)		1	M	2.97	1,782.00
560'	PPPE240001BW26R	24" HDPE Pipe SDR26 (Per Foot)		1	M	2.97	1,663.20
ALL PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE			Rental	Labor	Shipping	Misc. Charges	Taxes
			\$ 3,445.20	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

**Important Information:** Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

**Total Invoice** **\$ 3,445.20**



**Sold by:**

**Invoice**  
**Branch 014**  
 2727 Appelt Drive  
 Houston, TX 77015-6553  
 Tel: 281-864-9200  
 Fax: 281-864-9205

**Remit to:** Xylem Dewatering Solutions, Inc.  
 26717 Network Place  
 Chicago, IL 60673-1267  
 Phone: 1.855.278.2248 (Opt 1)

**NOTE:** Valued customers, please note the NEW remit address change included on this invoice.

Cust. No.	Invoice Date	Invoice No.
00008664	11-28-2024	401384448

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Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms	
FM 2094 HDPE 24" bypass	Mr. Jody Hooks	10-11-2024	214020956	Margo Alexy	Margo Alexy	Net 60	
QTY	ITEM	DESCRIPTION		PER	D/W/M	RATE	AMOUNT
<b>Rental 11/08/2024 Thru 12/05/2024</b>							
8	AD240240F117E0R	24" HDPE SDR17 150#FL Adapter		1	M	297.00	2,376.00
1	BN2409017E000R	24" 90 Deg HDPE SDR17 B/W Bend Long Rad		1	M	121.41	121.41
8	MSBU240F1000R	24" HDPE 150#FL Back Up Ring		1	M	47.97	383.76
870'	PPPE240001BW17R	24" HDPE Pipe SDR17 (Per Foot)		1	M	2.97	2,583.90
9	BN2404517E000R	24" 45 Deg HDPE SDR17 B/W Bend Long Rad		1	M	0.00	0.00
8	ACCESSORYR	24" Flange Gakets		1	M	0.00	0.00
ALL PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE			Rental	Labor	Shipping	Misc. Charges	Taxes
			\$ 5,465.07	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

**Important Information:** Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

**Total Invoice** **\$ 5,465.07**



Sold by:

**Invoice**  
**Branch 014**  
 2727 Appelt Drive  
 Houston, TX 77015-6553  
 Tel: 281-864-9200  
 Fax: 281-864-9205

**Remit to:** Xylem Dewatering Solutions, Inc.  
 26717 Network Place  
 Chicago, IL 60673-1267  
 Phone: 1.855.278.2248 (Opt 1)

**NOTE:** Valued customers, please note the NEW remit address change included on this invoice.

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 2451 E Main St  
 League City, TX 77573-2541

Cust. No.	Invoice Date	Invoice No.
00008664	11-29-2024	401384558

Page 1 of 1

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms
FM 2094 HDPE 24" bypass	Mr. Jody Hooks	10-12-2024	214020956	Margo Alexy	Margo Alexy	Net 60

QTY	ITEM	DESCRIPTION	PER	D/W/M	RATE	AMOUNT
3	BN2409017E000R	Rental 11/09/2024 Thru 12/06/2024 24" 90 Deg HDPE SDR17 B/W Bend Long Rad	1	M	121.41	364.23

ALL PAST DUE INVOICES ARE SUBJECT TO  
 1 1/2% PER MONTH SERVICE CHARGE

Rental	Labor	Shipping	Misc. Charges	Taxes
\$ 364.23	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

**Important Information:** Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

<b>Total Invoice</b>	<b>\$ 364.23</b>
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**Sold by:**

**Invoice**  
**Branch 014**  
 2727 Appelt Drive  
 Houston, TX 77015-6553  
 Tel: 281-864-9200  
 Fax: 281-864-9205

**Remit to:** Xylem Dewatering Solutions, Inc.  
 26717 Network Place  
 Chicago, IL 60673-1267  
 Phone: 1.855.278.2248 (Opt 1)

**NOTE:** Valued customers, please note the NEW remit address change included on this invoice.

Cust. No.	Invoice Date	Invoice No.
00008664	12-03-2024	401385088

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City of League City  
 2451 E Main St  
 League City, TX 77573-2541

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms	
FM 2094 HDPE 24" bypass	Mr. Jody Hooks	10-16-2024	214020956	Margo Alexy	Margo Alexy	Net 60	
QTY	ITEM	DESCRIPTION		PER	D/W/M	RATE	AMOUNT
<b>Rental 11/13/2024 Thru 12/10/2024</b>							
940'	PPPE240001BW17R	24" HDPE Pipe SDR17 (Per Foot)		1	M	2.97	2,791.80
2	ACCESSORYR	24" Knife Gate Valve W/150#FL		1	M	0.00	0.00
3	ACCESSORYR	Godwin Miscellaneous Accessory		1	M	0.00	0.00
ALL PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE			Rental	Labor	Shipping	Misc. Charges	Taxes
			\$ 2,791.80	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

**Important Information:** Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

**Total Invoice** **\$ 2,791.80**



**Sold by:**

**Invoice**  
**Branch 014**  
 2727 Appelt Drive  
 Houston, TX 77015-6553  
 Tel: 281-864-9200  
 Fax: 281-864-9205

**Remit to:** Xylem Dewatering Solutions, Inc.  
 26717 Network Place  
 Chicago, IL 60673-1267  
 Phone: 1.855.278.2248 (Opt 1)

**NOTE:** Valued customers, please note the NEW remit address change included on this invoice.

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 2451 E Main St  
 League City, TX 77573-2541

Cust. No.	Invoice Date	Invoice No.
00008664	12-08-2024	401386085

Page 1 of 1

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms
FM 2094 HDPE 24" bypass	Mr. Jody Hooks	10-21-2024	214020956	Margo Alexy	Margo Alexy	Net 60

QTY	ITEM	DESCRIPTION	PER	D/W/M	RATE	AMOUNT
1	RC-619	Rental 11/18/2024 Thru 12/15/2024 Road Crossing 24" x 15' Span Flanged	1	M	1,960.02	1,960.02

ALL PAST DUE INVOICES ARE SUBJECT TO  
 1 1/2% PER MONTH SERVICE CHARGE

Rental	Labor	Shipping	Misc. Charges	Taxes
\$ 1,960.02	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

**Important Information:** Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

<b>Total Invoice</b>	<b>\$ 1,960.02</b>
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January 8, 2025

Mr. Tommy Arredondo  
Public Works Utility Manager  
City of League City  
1701 W League City Pkwy  
League City, Texas 77573

RE: **East Main 24" Force Main Emergency Bypass - Xylem Dewatering Solutions, Inc.**  
City of League City  
League City P.O. #2250102

Dear Mr. Arredondo,

Enclosed please find one copy of the following items for the above referenced project:

1. Payment Application and Project Status
2. Pay Estimate No. 2

The amount of Application for Payment No. 2 is **\$27,000.00**. The total billing for the project represents **73.40%** of the contract amount. The Contractor has used **62 Days** of the total **90 Day** contract time of the Project. The contract time expended is **68.89%** as of December 10, 2024.

ARKK Engineers, LLC. has reviewed this application and recommends payment of said application.

Sincerely,

ARKK Engineers, LLC

A handwritten signature in blue ink that reads "Madhu Kilambi".

Madhu Kilambi, P.E.  
Senior Project Manager/Principal

QL/MK

**TO OWNER:**  
 City of League City  
 300 W. Walker St.  
 League City, Texas 77573

**PROJECT:**  
 East Main 24" Force Main Bypass Pumping  
 300 W. Walker St.  
 League City, Texas 77573

APPLICATION NO: 2  
 CUT OFF DATE: 12/10/2024  
 ESTIMATE DATE: 1/8/2025

**FROM CONTRACTOR:**  
 Xylem Dewatering Solutions, Inc.  
 26717 Network Place  
 Chicago, IL 60673-1267

**VIA ENGINEER/CONSTRUCTION MANAGER:**  
 ARKK Engineers, LLC  
 7322 Southwest Fwy, Suite 1040  
 Houston, Texas 77074

**CONTRACT INFORMATION**

Original Substantial Completion Days:	90
Final Completion Days:	0
Approved Extensions:	0
Total Contract Days:	90
Days Used to Date:	62
Days Remaining to Date:	28

Notice to Proceed Date: 10/10/2024  
 Substantial Completion Date: 1/7/2025  
 Final Completion Date: 1/7/2025  
 Percentage Complete  
 By Time: 68.89% In Place: 73.40%

**CONTRACT FOR: East Main 24" Force Main Bypass Pumping and Driveway Crossings  
 CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	<u>\$170,877.33</u>
2. Net change by change orders	<u>\$0.00</u>
3. Contract sum to date (line 1+2)	<u>\$170,877.33</u>
4. Total complete and stored to date (Colum E on detail sheet)	<u>\$125,421.84</u>
5. Retainage:	
a. <u>0.00%</u> of completed work:	<u>\$0.00</u>
b. <u>0.00%</u> of stored materials:	<u>\$0.00</u>
Total retainage (Line 5a + 5b or total in column I of detail sheet)	<u>\$0.00</u>
6. Total earned less retainage (Line 4 less Line 5 Total)	<u>\$125,421.84</u>
7. Less previous certificates for payment (Line 6 from prior certificate)	<u>\$98,421.84</u>
8. Current payment due:	<u>\$27,000.00</u>
9. Balance to finish, including retainage (Line 3 less Line 6)	<u>\$45,455.49</u>

10. Approved Change Orders

No.	Date	Add. Days	Amount
		0	\$0.00
		0	\$0.00
		0	\$0.00
		0	\$0.00
TOTALS		0	\$0.00

**ENGINEER'S/CONSTRUCTION MANAGER'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the ENGINEER/CONSTRUCTION MANAGER certifies to the Owner that to the best of the ENGINEER'S/CONSTRUCTION MANAGER'S knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$27,000.00

*(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm to the amount certified)*

ENGINEER/CONSTRUCTION MANAGER:

By: *Mathu Vitambli* Date: 1/8/2025

CITY OF LEAGUE CITY

By: \_\_\_\_\_ Date: \_\_\_\_\_

This certificate is not negotiable. The amount certified is payable only to the contract named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner or Contractor under this Contract.



Sold by:

**Invoice**  
**Branch 014**  
 2727 Appelt Drive  
 Houston, TX 77015-6553  
 Tel: 281-864-9200  
 Fax: 281-864-9205

**Remit to:** Xylem Dewatering Solutions, Inc.  
 26717 Network Place  
 Chicago, IL 60673-1267  
 Phone: 1.855.278.2248 (Opt 1)



**NOTE:** Valued customers, please note the NEW remit address change included on this invoice.

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LEAGUE CITY CITY OF  
 300 W WALKER ST  
 LEAGUE CITY, TX 77573-3837

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City of League City  
 FM 2094 HDPE 24" bypass  
 League City, TX 77573-2541

Cust. No.	Invoice Date	Invoice No.
00008664	11-12-2024	401380709

Page 1 of 1

Customer PO	Ordered By	Contract Date	Service Contract #	Sales Representative	Order Taken By	Payment Terms
FM 2094 HDPE 24" bypass	Mr. Jody Hooks	11-08-2024	214020973	Margo Alexy	Margo Alexy	Net 60

QTY	ITEM	DESCRIPTION	UNIT AMOUNT	EXTENDED AMOUNT
1	MOBILIZATION	Fusion Machine <ul style="list-style-type: none"> <li>Fusion Machine is \$1500 Per Day x 9 days We will be using 2 machines to expedite. =\$27,000</li> </ul>	27,000.00	27,000.00

ALL PAST DUE INVOICES ARE SUBJECT TO  
 1 1/2% PER MONTH SERVICE CHARGE

Rental	Labor	Shipping	Misc. Charges	Taxes
\$ 0.00	\$ 27,000.00	\$ 0.00	\$ 0.00	\$ 0.00

**Important Information:** Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

<b>Total Invoice</b>	<b>\$ 27,000.00</b>
----------------------	---------------------



January 13, 2025

Mr. Tommy Arredondo  
Public Works Utility Manager  
City of League City  
1701 W League City Pkwy  
League City, Texas 77573

RE: **East Main 24" Force Main Emergency Bypass - Xylem Dewatering Solutions, Inc.**  
City of League City  
League City P.O. #2250102

Dear Mr. Arredondo,

Enclosed please find one copy of the following items for the above referenced project:

1. Payment Application and Project Status
2. Pay Estimate No. 3

The amount of Application for Payment No. 3 is **\$12,066.30**. The total billing for the project represents **80.46%** of the contract amount. The Contractor has used **90 Days** of the total **90 Day** contract time of the Project. The contract time expended is **100.00%** as of January 7, 2025.

ARKK Engineers, LLC. has reviewed this application and recommends payment of said application.

Sincerely,

ARKK Engineers, LLC

A handwritten signature in blue ink that reads "Madhu Kilambi".

Madhu Kilambi, P.E.  
Senior Project Manager/Principal

QL/MK

**TO OWNER:**  
 City of League City  
 300 W. Walker St.  
 League City, Texas 77573

**PROJECT:**  
 East Main 24" Force Main Bypass Pumping  
 300 W. Walker St.  
 League City, Texas 77573

APPLICATION NO: 3  
 CUT OFF DATE: 1/7/2025  
 ESTIMATE DATE: 1/13/2025

**FROM CONTRACTOR:**  
 Xylem Dewatering Solutions, Inc.  
 26717 Network Place  
 Chicago, IL 60673-1267

**VIA ENGINEER/CONSTRUCTION MANAGER:**  
 ARKK Engineers, LLC  
 7322 Southwest Fwy, Suite 1040  
 Houston, Texas 77074

**CONTRACT INFORMATION**

Original Substantial Completion Days:	90
Final Completion Days:	0
Approved Extensions:	0
Total Contract Days:	90
Days Used to Date:	90
Days Remaining to Date:	0

Notice to Proceed Date: 10/10/2024  
 Substantial Completion Date: 1/7/2025  
 Final Completion Date: 1/7/2025  
 Percentage Complete  
 By Time: 100.00% In Place: 80.46%

**CONTRACT FOR: East Main 24" Force Main Bypass Pumping and Driveway Crossings**  
**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	<u>\$170,877.33</u>
2. Net change by change orders	<u>\$0.00</u>
3. Contract sum to date (line 1+2)	<u>\$170,877.33</u>
4. Total complete and stored to date (Colum E on detail sheet)	<u>\$137,488.14</u>
5. Retainage:	
a. <u>0.00%</u> of completed work:	<u>\$0.00</u>
b. <u>0.00%</u> of stored materials:	<u>\$0.00</u>
Total retainage (Line 5a + 5b or total in column I of detail sheet)	<u>\$0.00</u>
6. Total earned less retainage (Line 4 less Line 5 Total)	<u>\$137,488.14</u>
7. Less previous certificates for payment (Line 6 from prior certificate)	<u>\$125,421.84</u>
8. Current payment due:	<u>\$12,066.30</u>
9. Balance to finish, including retainage (Line 3 less Line 6)	<u>\$33,389.19</u>

10. Approved Change Orders

No.	Date	Add. Days	Amount
		0	\$0.00
		0	\$0.00
		0	\$0.00
		0	\$0.00
TOTALS		0	\$0.00

**ENGINEER'S/CONSTRUCTION MANAGER'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the ENGINEER/CONSTRUCTION MANAGER certifies to the Owner that to the best of the ENGINEER'S/CONSTRUCTION MANAGER'S knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$12,066.30

*(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm to the amount certified)*

ENGINEER/CONSTRUCTION MANAGER:

By: *Mathu Vitambari* Date: 1/13/2025

CITY OF LEAGUE CITY

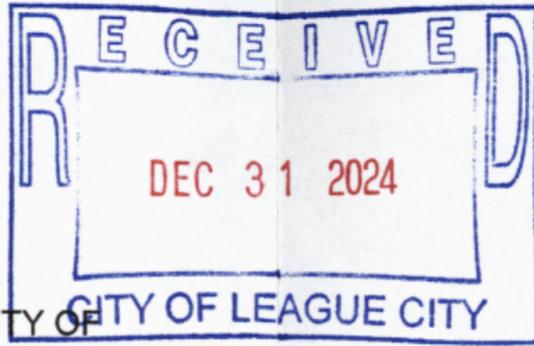
By: \_\_\_\_\_ Date: \_\_\_\_\_

This certificate is not negotiable. The amount certified is payable only to the contract named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner or Contractor under this Contract.



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LEAGUE CITY CITY OF  
300 W WALKER ST  
LEAGUE CITY, TX 77573-3837



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**Invoice**

**Sold by:**  
**Branch 014**  
2727 Appelt Drive  
Houston, TX 77015-6553  
Tel: 281-864-9200  
Fax: 281-864-9205

City of League City  
2451 E Main St  
League City, TX 77573-2541

**Remit to:** Xylem Dewatering Solutions, Inc.  
26717 Network Place  
Chicago, IL 60673-1267  
Phone: 1.855.278.2248 (Opt 1)

**NOTE:** Valued customers, please note the NEW remit address change included on this invoice.

Cust. No.	Invoice Date	Invoice No.
00008664	12-25-2024	401389881

Page 1 of 1

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative		Order Taken By	Payment Terms
FM 2094 HDPE 24" bypass	Mr. Jody Hooks	10-10-2024	214020956	Margo Alexy		Margo Alexy	Net 60
QTY	ITEM	DESCRIPTION		PER	D/W/M	RATE	AMOUNT
<b>Rental 12/05/2024 Thru 01/01/2025</b>							
600'	PPPE240001BW17R	24" HDPE Pipe SDR17 (Per Foot)		1	M	2.97	1,782.00
560'	PPPE240001BW26R	24" HDPE Pipe SDR26 (Per Foot)		1	M	2.97	1,663.20

ALL PAST DUE INVOICES ARE SUBJECT TO  
1 1/2% PER MONTH SERVICE CHARGE

Rental	Labor	Shipping	Misc. Charges	Taxes
\$ 3,445.20	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

**Important Information:** Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

**Total Invoice**

**\$ 3,445.20**



DEFECTIVE  
JAN 06 2025

Sold by:

**Invoice**

Branch 014  
2727 Appelt Drive  
Houston, TX 77015-6553  
Tel: 281-864-9200  
Fax: 281-864-9205

Remit to: Xylem Dewatering Solutions, Inc.  
26717 Network Place  
Chicago, IL 60673-1267  
Phone: 1.855.278.2248 (Opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.

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LEAGUE CITY CITY OF  
300 W WALKER ST  
LEAGUE CITY, TX 77573-3837

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City of League City  
2451 E Main St  
League City, TX 77573-2541

Cust. No.	Invoice Date	Invoice No.
00008664	12-26-2024	401390066

Page 1 of 1

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms
FM 2094 HDPE 24" bypass	Mr. Jody Hooks	10-11-2024	214020956	Margo Alexy	Margo Alexy	Net 60
QTY	ITEM	DESCRIPTION	PER	D/W/M	RATE	AMOUNT
<b>Rental 12/06/2024 Thru 01/02/2025</b>						
8	AD240240F117E0R	24" HDPE SDR17 150#FL Adapter	1	M	297.00	2,376.00
1	BN2409017E000R	24" 90 Deg HDPE SDR17 B/W Bend Long Rad	1	M	121.41	121.41
8	MSBU240F1000R	24" HDPE 150#FL Back Up Ring	1	M	47.97	383.76
870'	PPPE240001BW17R	24" HDPE Pipe SDR17 (Per Foot)	1	M	2.97	2,583.90
9	BN2404517E000R	24" 45 Deg HDPE SDR17 B/W Bend Long Rad	1	M	0.00	0.00
8	ACCESSORYR	24" Flange Gakets	1	M	0.00	0.00

ALL PAST DUE INVOICES ARE SUBJECT TO  
1 1/2% PER MONTH SERVICE CHARGE

Rental	Labor	Shipping	Misc. Charges	Taxes
\$ 5,465.07	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

**Important Information:** Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

**Total Invoice**

**\$ 5,465.07**



Sold by:

**Invoice**

Branch 014  
 2727 Appelt Drive  
 Houston, TX 77015-6553  
 Tel: 281-864-9200  
 Fax: 281-864-9205

Remit to: Xylem Dewatering Solutions, Inc.  
 26717 Network Place  
 Chicago, IL 60673-1267  
 Phone: 1.855.278.2248 (Opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.

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LEAGUE CITY CITY OF  
 300 W WALKER ST  
 LEAGUE CITY, TX 77573-3837

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City of League City  
 2451 E Main St  
 League City, TX 77573-2541

Cust. No.	Invoice Date	Invoice No.
00008664	12-27-2024	401390257

Page 1 of 1

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms	
FM 2094 HDPE 24" bypass	Mr. Jody Hooks	10-12-2024	214020956	Margo Alexy	Margo Alexy	Net 60	
QTY	ITEM	DESCRIPTION		PER	D/W/M	RATE	AMOUNT
3	BN2409017E000R	Rental 12/07/2024 Thru 01/03/2025 24" 90 Deg HDPE SDR17 B/W Bend Long Rad		1	M	121.41	364.23

ALL PAST DUE INVOICES ARE SUBJECT TO  
 1 1/2% PER MONTH SERVICE CHARGE

Rental	Labor	Shipping	Misc. Charges	Taxes
\$ 364.23	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

Total Invoice

\$ 364.23



**Sold by:**

**Invoice**  
**Branch 014**  
 2727 Appelt Drive  
 Houston, TX 77015-6553  
 Tel: 281-864-9200  
 Fax: 281-864-9205

**Remit to:** Xylem Dewatering Solutions, Inc.  
 26717 Network Place  
 Chicago, IL 60673-1267  
 Phone: 1.855.278.2248 (Opt 1)

**NOTE:** Valued customers, please note the NEW remit address change included on this invoice.

Cust. No.	Invoice Date	Invoice No.
00008664	12-31-2024	401390926

Page 1 of 1

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LEAGUE CITY CITY OF  
 300 W WALKER ST  
 LEAGUE CITY, TX 77573-3837

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City of League City  
 2451 E Main St  
 League City, TX 77573-2541

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms
FM 2094 HDPE 24" bypass	Mr. Jody Hooks	10-16-2024	214020956	Margo Alexy	Margo Alexy	Net 60

QTY	ITEM	DESCRIPTION	PER	D/W/M	RATE	AMOUNT
<b>Rental 12/11/2024 Thru 01/07/2025</b>						
940'	PPPE240001BW17R	24" HDPE Pipe SDR17 (Per Foot)	1	M	2.97	2,791.80
2	ACCESSORYR	24" Knife Gate Valve W/150#FL	1	M	0.00	0.00
3	ACCESSORYR	Godwin Miscellaneous Accessory	1	M	0.00	0.00

ALL PAST DUE INVOICES ARE SUBJECT TO  
 1 1/2% PER MONTH SERVICE CHARGE

Rental	Labor	Shipping	Misc. Charges	Taxes
\$ 2,791.80	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

**Important Information:** Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

<b>Total Invoice</b>	<b>\$ 2,791.80</b>
----------------------	--------------------



February 11, 2025

Mr. Tommy Arredondo  
Public Works Utility Manager  
City of League City  
1701 W League City Pkwy  
League City, Texas 77573

RE: **East Main 24" Force Main Emergency Bypass - Xylem Dewatering Solutions, Inc.**  
City of League City  
League City P.O. #2250102

Dear Mr. Arredondo,

Enclosed please find one copy of the following items for the above referenced project:

1. Payment Application and Project Status
2. Pay Estimate No. 4-Final

The amount of Application for Payment No. 4-Final is **\$24,966.84**. The total billing for the project represents **95.07%** of the contract amount. The Contractor has used **90 Days** of the total **90 Day** contract time of the Project. The contract time expended is **100.00%** as of January 7, 2025.

ARKK Engineers, LLC. has reviewed this application and recommends payment of said application.

Sincerely,

ARKK Engineers, LLC

A handwritten signature in blue ink that reads "Madhu Kilambi".

Madhu Kilambi, P.E.  
Senior Project Manager/Principal

QL/MK

**RECEIVED**

**By susan.webb at 3:11 pm, Feb 11, 2025**

**TO OWNER:**  
 City of League City  
 300 W. Walker St.  
 League City, Texas 77573

**PROJECT:**  
 East Main 24" Force Main Bypass Pumping  
 300 W. Walker St.  
 League City, Texas 77573

APPLICATION NO: 4-Final  
 CUT OFF DATE: 1/20/2025  
 ESTIMATE DATE: 2/11/2025

**FROM CONTRACTOR:**  
 Xylem Dewatering Solutions, Inc.  
 26717 Network Place  
 Chicago, IL 60673-1267

**VIA ENGINEER/CONSTRUCTION MANAGER:**  
 ARKK Engineers, LLC  
 7322 Southwest Fwy, Suite 1040  
 Houston, Texas 77074

**CONTRACT INFORMATION**

Original Substantial Completion Days: 90  
 Final Completion Days: 0  
 Notice to Proceed Date: 10/10/2024  
 Substantial Completion Date: 1/7/2025  
 Final Completion Date: 1/7/2025  
 Approved Extensions: 0  
 Total Contract Days: 90  
 Percentage Complete  
 Days Used to Date: 103  
 By Time: 114.44% In Place: 95.07%  
 Days Remaining to Date: -13

**CONTRACT FOR: East Main 24" Force Main Bypass Pumping and Driveway Crossings  
 CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

- 1. Original Contract Sum \$170,877.33
- 2. Net change by change orders \$0.00
- 3. Contract sum to date (line 1+2) \$170,877.33
- 4. Total complete and stored to date (Column E on detail sheet) \$162,454.98

- 5. Retainage:
  - a. 0.00% of completed work: \$0.00
  - b. 0.00% of stored materials: \$0.00

Total retainage (Line 5a + 5b or total in column 1 of detail sheet)

- 6. Total earned less retainage (Line 4 less Line 5 Total) \$0.00
- 7. Less previous certificates for payment (Line 6 from prior certificate) \$137,488.14
- 8. Current payment due: \$24,966.84
- 9. Balance to finish, including retainage (Line 3 less Line 6) \$8,422.35

AMOUNT CERTIFIED: \$24,966.84

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm to the amount certified)

ENGINEER/CONSTRUCTION MANAGER:

By: Masha Wilambin Date: 2/11/2025

CITY OF LEAGUE CITY

By: \_\_\_\_\_ Date: \_\_\_\_\_

This certificate is not negotiable. The amount certified is payable only to the contract named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner or Contractor under this Contract.

10. Approved Change Orders

No.	Date	Add.	Days	Amount	
		0		\$0.00	
		0		\$0.00	
		0		\$0.00	
		0		\$0.00	
TOTALS				0	\$0.00



**Invoice**

Sold by:

Branch 014  
2727 Appelt Drive  
Houston, TX 77015-6553  
Tel: 281-864-9200  
Fax: 281-864-9205

AP 1/13/25

Remit to: Xylem Dewatering Solutions, Inc.  
26717 Network Place  
Chicago, IL 60673-1267  
Phone: 1.855.278.2248 (Opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.

S O L D T O  
LEAGUE CITY CITY OF  
300 W WALKER ST  
LEAGUE CITY, TX 77573-3837

S H I P T O  
City of League City  
2451 E Main St  
League City, TX 77573-2541

Cust. No.	Invoice Date	Invoice No.
00008664	01-05-2025	401391683

Page 1 of 1

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms	
FM 2094 HDPE 24" bypass	Mr. Jody Hooks	10-21-2024	214020956	Margo Alexy	Margo Alexy	Net 60	
QTY	ITEM	DESCRIPTION		PER	D/W/M	RATE	AMOUNT
1	RC-619	Rental 12/16/2024 Thru 01/12/2025 Road Crossing 24" x 15' Span Flanged		1	M	1,960.02	1,960.02

Rental	Labor	Shipping	Misc. Charges	Taxes
\$ 1,960.02	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Total Invoice</b>				<b>\$ 1,960.02</b>

ALL PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE

Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.



**Invoice**  
 Branch 014  
 2727 Appelt Drive  
 Houston, TX 77015-6553  
 Tel: 281-864-9200  
 Fax: 281-864-9205

Sold by:

S O L D T O  
 LEAGUE CITY CITY OF  
 300 W WALKER ST  
 LEAGUE CITY, TX 77573-3837

S H I P T O  
 City of League City  
 2451 E Main St  
 League City, TX 77573-2541

AP 2/4/25

Remit to:  
 26717 Network Place  
 Chicago, IL 60673-1267  
 Phone: 1.855.278.2248 (Opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.

Cust. No.	Invoice Date	Invoice No.
000086664	01-28-2025	401396216

Page 1 of 2

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms	
FM 2094 HDPE 24" bypass	Mr. Jody Hooks	10-21-2024	214020956	Margo Alexy	Margo Alexy	Net 60	
QTY	ITEM	DESCRIPTION		PER	DW/M	RATE	AMOUNT
1	RC-619	Rental 01/13/2025 Thru 01/20/2025 *Return*		1	D	217.78	871.12
		Road Crossing 24" x 15' Span Flanged		1	W	653.34	
4	AD240240F117E0R	Rental 01/03/2025 Thru 01/20/2025 *Return*		1	M	297.00	1,188.00
		24" HDPE SDR17 150#FL Adapter					
4	MSBU240F1000R	Rental 01/03/2025 Thru 01/20/2025 *Return*		1	M	47.97	191.88
		24" HDPE 150#FL Back Up Ring					
1	BN2404517E000R	Rental 01/08/2025 Thru 01/20/2025 *Return*		1	M	0.00	0.00
		24" 45 Deg HDPE SDR17 B/W Bend Long Rad					
14	ACCESSORYR	Rental 01/08/2025 Thru 01/20/2025 *Return*		1	M	0.00	0.00
		24" Flange Gaskets					
600'	PPPE240001BW17R	Rental 01/08/2025 Thru 01/20/2025 *Return*		2	W	0.99	1,188.00
		24" HDPE Pipe SDR17 (Per Foot)					
300'	PPPE240001BW17R	Rental 01/08/2025 Thru 01/20/2025 *Return*		2	W	0.99	594.00
		24" HDPE Pipe SDR17 (Per Foot)					

ALL PAST DUE INVOICES ARE SUBJECT TO  
 1 1/2% PER MONTH SERVICE CHARGE

Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

**RECEIVED**

By susan.webb at 9:49 am, Feb 05, 2025



Let's Solve Water



Sold by:

Branch 014  
2727 Appelt Drive  
Houston, TX 77015-6553  
Tel: 281-864-9200  
Fax: 281-864-9205

Remit to: Xylem Dewatering Solutions, Inc.  
26717 Network Place  
Chicago, IL 60673-1267  
Phone: 1.855.278.2248 (Opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.

S O L D T O  
LEAGUE CITY CITY OF  
300 W WALKER ST  
LEAGUE CITY, TX 77573-3837

S H I P T O  
City of League City  
2451 E Main St  
League City, TX 77573-2541

Cust. No.	Invoice Date	Invoice No.
00008664	01-28-2025	401396216

Page 2 of 2

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms
FM 2094 HDPE 24" bypass	Mr. Jody Hooks	10-21-2024	214020956	Margo Alexy	Margo Alexy	Net 60
QTY	ITEM	DESCRIPTION	PER	D/W/M	RATE	AMOUNT
1 1	ACCESSORYR	24" Knife Gate Valve W/150#FL	2	W	0.00	0.00
1 3	ACCESSORYR	Godwin Miscellaneous Accessory	2	W	0.00	0.00
			<b>Rental</b>		<b>Misc. Charges</b>	<b>Taxes</b>
			\$ 4,033.00		\$ 0.00	\$ 0.00
			<b>Labor</b>		<b>Shipping</b>	
			\$ 0.00		\$ 0.00	
<b>ALL PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE</b>						<b>Total Invoice</b>
						<b>\$ 4,033.00</b>

Important information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.



**Invoice**

Branch 014  
2727 Appelt Drive  
Houston, TX 77015-8553  
Tel: 281-864-9200  
Fax: 281-864-9205

Sold by:



S O L D T O  
LEAGUE CITY CITY OF  
300 W WALKER ST  
LEAGUE CITY, TX 77573-3837

S H I P T O

City of League City  
2451 E Main St  
League City, TX 77573-2541

Remit to:  
26717 Network Place  
Chicago, IL 60673-1267  
Phone: 1.855.278.2248 (Opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.

Cust. No.	Invoice Date	Invoice No.
00008664	02-03-2025	401397279

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms	
FM 2094 HDPE 24" bypass	Mr. Jody Hooks	10-10-2024	214020956	Margo Alexy	Margo Alexy	Net 60	
QTY	ITEM	DESCRIPTION		PER	DW/M	RATE	AMOUNT
		Rental 01/02/2025 Thru 01/20/2025 *Return*					
600'	PPPE240001BW17R	24" HDPE Pipe SDR17 (Per Foot)		1	M	2.97	1,782.00
560'	PPPE240001BW26R	24" HDPE Pipe SDR26 (Per Foot)		1	M	2.97	1,663.20
		Rental 01/03/2025 Thru 01/20/2025 *Return*					
4	AD240240F117E0R	24" HDPE SDR17 150#FL Adapter		1	M	297.00	1,188.00
1	BN2409017E000R	24" 90 Deg HDPE SDR17 BW Bend Long Rad		1	M	121.41	121.41
4	MSBU240F1000R	24" HDPE 150#FL Back Up Ring		1	M	47.97	191.88
800'	PPPE240001BW17R	24" HDPE Pipe SDR17 (Per Foot)		1	M	2.97	2,376.00
70'	PPPE240001BW17R	24" HDPE Pipe SDR17 (Per Foot)		1	M	2.97	207.90
8	BN2404517E000R	24" 45 Deg HDPE SDR17 BW Bend Long Rad		1	M	0.00	0.00
14	ACCESSORYR	24" Flange Gaskets		1	M	0.00	0.00

ALL PAST DUE INVOICES ARE SUBJECT TO  
1 1/2% PER MONTH SERVICE CHARGE

Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.



Let's Solve Water



**Invoice**

Branch 014  
2727 Appelt Drive  
Houston, TX 77015-6553  
Tel: 281-864-9200  
Fax: 281-864-9205

Sold by:

Remit to: Xylem Dewatering Solutions, Inc.  
26717 Network Place  
Chicago, IL 60673-1267  
Phone: 1.855.278.2248 (Opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.

S O L D T O  
LEAGUE CITY CITY OF  
300 W WALKER ST  
LEAGUE CITY, TX 77573-3837

S H I P T O  
City of League City  
2451 E Main St  
League City, TX 77573-2541

Cust. No.	Invoice Date	Invoice No.
00008664	02-03-2025	401397279

Page 2 of 2

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms	
FM 2094 HDPE 24" bypass	Mr. Jody Hooks	10-10-2024	214020956	Margo Alexy	Margo Alexy	Net 60	
QTY	ITEM	DESCRIPTION	PER	D/W/M	RATE	AMOUNT	
3	BN2409017E000R	Rental 01/04/2025 Thru 01/20/2025 *Return* 24" 90 Deg HDPE SDR17 B/W Bend Long Rad	1	M	121.41	364.23	
40'	PPPE240001BW17R	Rental 01/08/2025 Thru 01/20/2025 *Return* 24" HDPE Pipe SDR17 (Per Foot)	2	W	0.99	79.20	
1 1	ACCESSORYR	24" Knife Gate Valve W/150#FL	2	W	0.00	0.00	
ALL PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE			Rental	Labor	Shipping	Taxes	
			\$ 7,973.82	\$ 0.00	\$ 0.00	\$ 0.00	
Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.						Total Invoice	\$ 7,973.82



**Sold by:**

**Invoice**

**Branch 014**  
 2727 Appelt Drive  
 Houston, TX 77015-6553  
 Tel: 281-864-9200  
 Fax: 281-864-9205

**Remit to:** Xylem Dewatering Solutions, Inc.  
 26717 Network Place  
 Chicago, IL 60673-1267  
 Phone: 1.855.278.2248 (Opt 1)

**NOTE:** Valued customers, please note the NEW remit address change included on this invoice.



S O L D T O  
 LEAGUE CITY CITY OF  
 300 W WALKER ST  
 LEAGUE CITY, TX 77573-3837

S H I P T O  
 City of League City  
 2451 E Main St  
 League City, TX 77573-2541

Cust. No.	Invoice Date	Invoice No.
00008664	02-10-2025	401398665

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms	
FM 2094 HDPE 24" bypass	Mr. Jody Hooks	10-21-2024	214020956	Margo Alexy	Margo Alexy	Net 60	
QTY	ITEM	DESCRIPTION		PER	DW/M	RATE	AMOUNT
1	DEMobilIZATION	Demobilization Charge • Provided forklift and 2 labors for teardown				0.00	11,000.00

Rental	Labor	Shipping	Misc. Charges	Taxes
\$ 0.00	\$ 11,000.00	\$ 0.00	\$ 0.00	\$ 0.00

ALL PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE

**Important Information:** Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

**Total Invoice \$ 11,000.00**