

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

hilamli

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

QL/MK

# APPLICATION AND CERTIFICATE FOR PAYMENT

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:	VIA ENGINEER/CONSTRUCTION MANAGER:	CONTRACT INFORMATION	
Xylem Dewatering Solutions, Inc.	ARKK Engineers, LLC		
26717 Network Place	7322 Southwest Fwy, Suite 1040	Notice to Proceed Date:	10/10/202
Chicago, IL 60673-1267	Houston, Texas 77074	Substantial Completion Date:	1/7/2025
		Final Completion Date:	1/7/2025

## 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		\$98,421.84
	(Colum E on detail sheet)		
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 I of detail		
	sheet)		\$0.00
6.	Total earned less retainage		\$98,421.84
	(Line 4 less Line 5 Total)		
7.	Less previous certificates for payment		\$0.00
	(Line 6 from prior certificate)		
8.	Current payment due:		\$98,421.84
9.	Balance to finish, including retainage		
	(Line 3 less Line 6)		\$72,455.49
	• •		

#### 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

CONTRAC		TION			
			Origi	nal Substantial Completion Days:	90
No	otice to Proce	ed Date:	10/10/2024	Final Completion Days:	0
Substar	ntial Completi	on Date:	1/7/2025	Approved Extensions:	0
F	inal Completi	on Date:	1/7/2025	Total Contract Days:	90
	Percentag	e Complet	te	Days Used to Date:	62
By Time:	68.89%	In Place	: 57.60%	Days Remaining to Date:	28

## 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

12/10/2024

(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:

hilamli Βv

**CITY OF LEAGUE CITY** 

By:

Date:

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.

<b>Xy</b> godv	Vin () FLYG			Sold by:	<b>Invoice</b> Branch 014 2727 Appelt Drive Houston, TX 77015-655 Tel: 281-864-9200 Fax: 281-864-9205	3	NOT	Pho E:Valued customers,	n Dewatering Solutions, Inc. 26717 Network Place Chicago, IL 60673-1267 one: 1.855.278.2248 (Opt 1) please note the NEW remit nge included on this invoice.
	S O L LEAGUI D 300 W V LEAGUI O	VALKEF		S H I P T O	City of League Ci 2451 E Main St League City, TX 7		[	00008664 11-	oice Date         Invoice No.           05-2024         401378900           ge 1 of 1         1
	stomer PO	0	rdered By	Contract Date	Rental Contract #	Sales Re	presentative	Order Taken By	Payment Terms
FM 20	094 HDPE 24" bypass	Mr.	Jody Hooks	10-10-2024	214020956	Març	go Alexy	Margo Alexy	Net 60
QTY	ITEM			DESCRIPTION		PER	D/W/M	RATE	AMOUNT
600' 940' 2 3	PPPE240001B PPPE240001B ACCESSOF ACCESSOF	8W17R RYR	24" HDPE Pipe <b>Rer</b> 24" HDPE Pipe 24" Knife Gate	ntal 10/10/2024 Thru 1 e SDR17 (Per Foot) ntal 10/16/2024 Thru 1 e SDR17 (Per Foot) e Valve W/150#FL llaneous Accessory		1 1 1 1	М М М	2.9 <sup>°</sup> 2.9 <sup>°</sup> 0.00 0.00	7 2,791.80 0 0.00
1 1 Impo		I SERVIC	E CHARGE e to fraud atte	Rental \$ 4,573.80 mpts any communica ack with your respect		\$ bank acc	ipping 0.00 ount To	Misc. Charges \$ 0.00	<b>Taxes</b> \$ 0.00 \$ 4,573.80

<b>Xy</b> godv	Vin © Fire			Sold by:	<b>Invoice</b> Branch 014 2727 Appelt Drive Houston, TX 77015-655 Tel: 281-864-9200 Fax: 281-864-9205	3	NOT	E:Valued custo	( Phone: mers, plea	26717 Chicago 1.855.2 ase note	g Solutions, Inc 7 Network Place , IL 60673-126 78.2248 (Opt 1 e the NEW rem I on this invoice
	D 300 W V	VALKEF	CITY OF R ST TX 77573-3837	S H I P T O	City of League Ci 2451 E Main St League City, TX 7	-	[	Cust. No. 00008664	Invoice 11-10-2 Page 1	<b>Date</b> 2024	Invoice No. 401379979
	stomer PO	0	rdered By	Contract Date	Rental Contract #	Sales Re	presentative	Order Take	n By	Payr	nent Terms
FM 20	094 HDPE 24" bypass	Mr.	Jody Hooks	10-21-2024	214020956	Marg	go Alexy	Margo Ale	exy		Net 60
QTY	ITEM			DESCRIPTION		PER	D/W/M	RATE		Α	MOUNT
1 1 13 494	RC-619 LABOR MOBILIZAT DZONE05TRA( FUELSURCH)	CTRAL	Road Crossing Labor Standar • Cost of c this to tal to approx 8K Telehandle • 8k Teleh Pick up Delivery Zone Fuel Surcharge	rew is \$110/hr per perso ke 9 days working 10 hou k - \$5830/per man x 4 me r andler is \$1,640 Per wee 5 - Tractor Trailer	1 M		1,960.02 39,600.00 2,240.00 2,750.00 0.55		1,960.02 39,600.00 2,240.00 35,750.00 271.70		
1 1 Impo		SERVIC	CE CHARGE e to fraud atte	Rental \$ 1,960.02 mpts any communica ack with your respect		\$ 36 bank acc	ipping ,021.70 ount To	Misc. Char \$ 0.00 tal Invoice		\$ 79,8	<b>Taxes</b> \$ 0.00 <b>21.72</b>

<b>Xy</b> godw	Let's Solve W			Sold by:	<b>Invoice</b> Branch 014 2727 Appelt Drive Houston, TX 77015-655 Tel: 281-864-9200 Fax: 281-864-9205	53	ΝΟΤ	Phon E:Valued customers, p	Dewatering Solutions, Inc 26717 Network Plac Chicago, IL 60673-126 e: 1.855.278.2248 (Opt 1 lease note the NEW rem e included on this invoice	
	S O L LEAGUE D 300 W V LEAGUE O	VALKER		S H I P T O	City of League C 2451 E Main St League City, TX		[	00008664 11-2	ce Date         Invoice No.           7-2024         401384224           a 1 of 1         1	
	stomer PO		rdered By	Contract Date	Rental Contract #		presentative	Order Taken By	Payment Terms	
	bypass	Mr.	Jody Hooks	10-10-2024	214020956		go Alexy	Margo Alexy	Net 60	
QTY	ITEM			DESCRIPTION		PER	D/W/M	RATE	AMOUNT	
600' 560'	PPPE240001B			e SDR17 (Per Foot) e SDR26 (Per Foot)				2.97 2.97	1,782.00	
1 1	PAST DUE INVOIC /2% PER MONTH	SERVIC	E CHARGE	Rental \$ 3,445.20 mpts any communic	<b>Labor</b> \$ 0.00	\$	<b>ipping</b> 0.00	Misc. Charges \$ 0.00	<b>Taxes</b> \$ 0.00	

<b>Xy</b> godw	Let's Solve V			Sold by:	<b>Invoice</b> Branch 014 2727 Appelt Drive Houston, TX 77015-655 Tel: 281-864-9200 Fax: 281-864-9205	3	NOT	Pho E:Valued customers,	n Dewatering Solutions, Inc. 26717 Network Place Chicago, IL 60673-1267 one: 1.855.278.2248 (Opt 1) please note the NEW remit nge included on this invoice.
	S O L LEAGUI D 300 W V LEAGUI T O	VALKEF		S H I P T O	City of League Ci 2451 E Main St League City, TX 7			00008664 11	oice Date         Invoice No.           ·28-2024         401384448           ge 1 of 1
	stomer PO	0	rdered By	Contract Date	Rental Contract #	Sales Re	presentative	Order Taken By	Payment Terms
FM 20	)94 HDPE 24" bypass	Mr.	Jody Hooks	10-11-2024	214020956	Març	go Alexy	Margo Alexy	Net 60
QTY	ITEM			DESCRIPTION		PER	D/W/M	RATE	AMOUNT
8 1 870' 9 8	AD240240F11 BN2409017E MSBU240F10 PPPE240001E BN2404517E ACCESSOF	000R 000R 8W17R 000R	24" HDPE SDI 24" 90 Deg HE 24" HDPE 150 24" HDPE Pip	R17 150#FL Adapter DPE SDR17 B/W Bend Lo #FL Back Up Ring e SDR17 (Per Foot) DPE SDR17 B/W Bend Lo	al 11/08/2024 Thru 12/05/2024 7 150#FL Adapter E SDR17 B/W Bend Long Rad FL Back Up Ring SDR17 (Per Foot) E SDR17 B/W Bend Long Rad			297.0 121.4 47.9 2.9 0.0 0.0	1     121.41       7     383.76       7     2,583.90       0     0.00
1 1 Impoi		I SERVIC	E CHARGE e to fraud atte	Rental \$ 5,465.07 mpts any communica ack with your respect		\$ bank acc	ipping 0.00 ount To	Misc. Charges \$ 0.00	<b>Taxes</b> \$ 0.00 \$ 5,465.07

<b>XY</b> godw	Let's Solve W			Sold by:	<b>Invoice</b> Branch 014 2727 Appelt Drive Houston, TX 77015-655 Tel: 281-864-9200 Fax: 281-864-9205	3	NOT	Phon E:Valued customers, p	Dewatering Solutions, Inc 26717 Network Place Chicago, IL 60673-126 e: 1.855.278.2248 (Opt 1 dease note the NEW rem e included on this invoice
(      -	S D L LEAGUE D 300 W V LEAGUE	VALKEF		S H I P T O	City of League Ci 2451 E Main St League City, TX 7		[	00008664 11-2	ce Date         Invoice No.           9-2024         401384558           a 1 of 1         1
		0	rdered By	Contract Date	Rental Contract #	Sales Re	presentative	Order Taken By	Payment Terms
	94 HDPE 24" bypass	Mr.	Jody Hooks	10-12-2024	214020956	Març	go Alexy	Margo Alexy	Net 60
QTY	ITEM			DESCRIPTION		PER	D/W/M	RATE	AMOUNT
3	BN2409017E	000R	24" 90 Deg HD	OPE SDR17 B/W Bend Lo	ong Rad	1	Μ	121.41	364.23
	AST DUE INVOIC			Rental	Labor	Sh	ipping	Misc. Charges	Taxes
	/2% PER MONTH		l	\$ 364.23 mpts any communica	\$ 0.00		0.00	\$ 0.00	\$ 0.00

<b>Xy</b> godw	Let's Solve V	Vater		Sold by:	<b>Invoice</b> Branch 014 2727 Appelt Drive Houston, TX 77015-655 Tel: 281-864-9200 Fax: 281-864-9205	53	ΝΟΤ	Phor E:Valued customers, J	Dewatering Solutions, Inc 26717 Network Place Chicago, IL 60673-126 ne: 1.855.278.2248 (Opt 1 please note the NEW remi ge included on this invoice	
	S O L LEAGUI D 300 W V LEAGUI O	VALKEF		S H I P T O	City of League C 2451 E Main St League City, TX		[	00008664 12-0	ice Date         Invoice No.           03-2024         401385088           e 1 of 1	
	stomer PO	0	rdered By	Contract Date	Rental Contract #		presentative	Order Taken By	Payment Terms	
	bypass	Mr.	Jody Hooks	10-16-2024	214020956	`	go Alexy	Margo Alexy	Net 60	
QTY	ITEM			DESCRIPTION		PER	D/W/M	RATE	AMOUNT	
940' 2 3	PPPE240001B ACCESSOF ACCESSOF	RYR	24" Knife Gate	e SDR17 (Per Foot) e Valve W/150#FL llaneous Accessory		1 M 1 M 1 M		2.97 0.00 0.00	2,791.80 0.00 0.00	
1 1 Impoi		I SERVIC	E CHARGE e to fraud atte	Rental \$ 2,791.80 mpts any communic ack with your respec		\$ bank acc	ipping 0.00 ount To	Misc. Charges \$ 0.00 tal Invoice	<b>Taxes</b> \$ 0.00 \$ 2,791.80	

	et's Solve W			Sold by:	<b>Invoice</b> Branch 014 2727 Appelt Drive Houston, TX 77015-655 Tel: 281-864-9200 Fax: 281-864-9205	3	ΝΟΤ	E:Valued custom	C Phone: 1 ners, plea	26717 Chicago, 1.855.2	g Solutions, In Y Network Plac IL 60673-126 78.2248 (Opt the NEW rem on this invoic
S O L D T O	LEAGUE 300 W W LEAGUE	/ALKEF		S H I P T O	City of League Ci 2451 E Main St League City, TX 7		[	Cust. No. 00008664	Invoice 12-08-2 Page 1	2024	Invoice No. 401386085
		0	rdered By	Contract Date	Rental Contract #	Sales Re	presentative	Order Taken	пВу	Payn	nent Terms
	HDPE 24" bass	Mr.	Jody Hooks	10-21-2024	214020956	Març	go Alexy	Margo Alex	ку		Net 60
QTY	ITEM			DESCRIPTION		PER	D/W/M	RATE		A	MOUNT
1	RC-619			11/18/2024 Thru 1		1	М	1,96	60.02		1,960.02
ALL PAST	T DUE INVOIC	ES ARE	SUBJECT TO	Rental	Labor	Sh	ipping	Misc. Charg	ges		Taxes
1 1/2%	PER MONTH	SERVIC	E CHARGE	\$ 1,960.02	\$ 0.00	\$	0.00	\$ 0.00			\$ 0.00
				mpts any communica ack with your respect			<sup>ount</sup> To	tal Invoice		\$ 1,96	0.02



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** 

hilamli

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

QL/MK

# APPLICATION AND CERTIFICATE FOR PAYMENT

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:	VIA ENGINEER/CONSTRUCTION MANAGER:	CONTRACT INFORM
Xylem Dewatering Solutions, Inc.	ARKK Engineers, LLC	
26717 Network Place	7322 Southwest Fwy, Suite 1040	Notice to Pro
Chicago, IL 60673-1267	Houston, Texas 77074	Substantial Comp
		Final Comp

## 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		\$125,421.84
	(Colum E on detail sheet)		
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 I of detail		
	sheet)		\$0.00
6.	Total earned less retainage		\$125,421.84
	(Line 4 less Line 5 Total)		
7.	Less previous certificates for payment		\$98,421.84
	(Line 6 from prior certificate)		
8.	Current payment due:		\$27,000.00
9.	Balance to finish, including retainage		
	(Line 3 less Line 6)		\$45,455.49
	· · ·		

#### 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

MATION **Original Substantial Completion Days:** 90 Proceed Date: 10/10/2024 **Final Completion Days:** 0 pletion Date: 1/7/2025 Approved Extensions: 0 **Total Contract Days:** Final Completion Date: 1/7/2025 90 Percentage Complete Days Used to Date: 62 By Time: 68.89% In Place: 73.40% Days Remaining to Date: 28

### 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

1/8/2025

Date:

(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:

hilamli Βv Date:

**CITY OF LEAGUE CITY** 

By: 49

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.

					Invoice					
	em t's Solve V	/ater		Sold by:	Branch 014 2727 Appelt Drive Houston, TX 77015-6553 Tel: 281-864-9200	3	Remit to: >>	Cł	26717 hicago,	Solutions, Inc. Network Place IL 60673-1267 8.2248 (Opt 1)
godwin	FLYG	T			Fax: 281-864-9205	ΝΟΤ	E:Valued custor address			the NEW remit on this invoice.
S O				S H			Cust. No.	Invoice [	Date	Invoice No.
L D		E CITY CITY VALKER ST		I P	City of League Cit FM 2094 HDPE 2	4" bypass	00008664	11-12-2	2024	401380709
т О	LEAGUE	E CITY, TX	77573-3837	T O	League City, TX 7	7573-2541		Page 1	of 1	
Custon		Order	red By	Contract Date	Service Contract #	Sales Representative	Order Taker	n By	Paym	ent Terms
FM 2094 H bypa		Mr. Jod	y Hooks	11-08-2024	214020973	Margo Alexy	Margo Ale	ху	Ν	let 60
QTY	ITE	EM		D	ESCRIPTION		UNIT AMOUN	т		TENDED MOUNT
1				on Machine is \$1500 Peredite. =\$27,000			00.00		27,000.00	
				Rental	Labor	Shipping	3		axes	
Important	1 1/2% PER MONTH SERVICE CHARGE\$ 0.00\$ 27,000.00\$ 0.00\$ 0.00\$ 0.00Important 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\$ 27,000.00									



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

hilamli

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

QL/MK

# APPLICATION AND CERTIFICATE FOR PAYMENT

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:	VIA ENGINEER/CONSTRUCTION MANAGER:	CONTRACT INFORMATION		
Xylem Dewatering Solutions, Inc.	ARKK Engineers, LLC		Original	Substantial Completion Days:
26717 Network Place	7322 Southwest Fwy, Suite 1040	Notice to Proceed Date:	10/10/2024	Final Completion Days:
Chicago, IL 60673-1267	Houston, Texas 77074	Substantial Completion Date:	1/7/2025	Approved Extensions:
		Final Completion Date:	1/7/2025	Total Contract Days:
		Percentage Complet	e	Days Used to Date:

## 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	\$137,488.14
	(Colum E on detail sheet)	
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 I of detail	_
	sheet)	\$0.00
6.	Total earned less retainage	\$137,488.14
	(Line 4 less Line 5 Total)	
7.	Less previous certificates for payment	\$125,421.84
	(Line 6 from prior certificate)	
8.	Current payment due:	\$12,066.30
9.	Balance to finish, including retainage	i
	(Line 3 less Line 6)	\$33.389.19
	(	400,000120

#### 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

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.

80.46%

ENGINEER'S/CONSTRUCTION MANAGER'S CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED:

By Time:

\$12,066.30

1/13/2025

(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:

100.00% In Place:



CITY OF LEAGUE CITY

By:

Date:

Days Remaining to Date:

90

0

0

90

90

0

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.

godw	S O L LEAGU D 300 W V	E CITY O	CITY OF OF	Sold by: 3 1 2024 LEAGUE CITY	Invoice Branch 014 2727 Appelt Drive Houston, TX 77015-64 Tel: 281-864-9200 Fax: 281-864-9205 S H I City of League P 2451 E Main St League City, TX T
	stomer PO	0	rdered By	Contract Date	Rental Contract #
FM 20	)94 HDPE 24" bypass	Mr.	Jody Hooks	10-10-2024	214020956
QTY	ITEM			DESCRIPTIO	ON
600' 560'	PPPE240001E		24" HDPE Pipe	e SDR17 (Per Foot) e SDR26 (Per Foot)	ru 01/01/2025
	PAST DUE INVOIO /2% PER MONTH			Rental \$ 3,445.20	Labor \$ 0.00

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

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

: #	Sales Representative         Margo Alexy		Sales Representative O		s Representative Order Taken By Payment T		
			Margo Alexy	Net 60			
	PER	D/W/M	RATE	AMOUNT			
	1	м	2.97	1,782.00			
	1	м	2.97	1,663.20			
	Shipping		Misc. Charges	Taxes			
	\$	0.00	\$ 0.00	\$ 0.00			
s of bank account To the second To the second terms of		ount Tot	al Invoice	\$ 3,445.20			

e City St TX 77573-2541

y		/ater	I PESSI JAN	Sold by: 0 6 2025	<b>Invoice</b> Branch 014 2727 Appelt Drive Houston, TX 77015-655 Tel: 281-864-9200 Fax: 281-864-9205	5 <b>3</b> AP 01/06/25		E:Valued custo	Chicago	7 Network Plac b, IL 60673-126 278.2248 (Opt 1 the the NEW rem
			CITY OF		S H City of League Ci	14n 4		Cust. No.	Invoice Date	Invoice No.
	D 300 W V	VALKER		1	2451 E Main St League City, TX		l	00008664	12-26-2024 Page 1 of 1	401390066
	stomer PO	0	rdered By	Contract Date	Rental Contract #	Sales Re	presentative	Order Take	n By Pay	ment Terms
FM 20	)94 HDPE 24" bypass	Mr.	Jody Hooks	10-11-2024	214020956	Marg	go Alexy	Margo Ale	exy	Net 60
QTY	ITEM			DESCRIPTION	1	PER	D/W/M	RATE		AMOUNT
8 1 870' 9 8	AD240240F11 BN2409017E MSBU240F1 PPPE240001E BN2404517E ACCESSOF	000R 000R 8W17R 000R	24" 90 Deg HD 24" HDPE 150 24" HDPE Pipe	R17 150#FL Adapter PE SDR17 B/W Bend #FL Back Up Ring SDR17 (Per Foot) PE SDR17 B/W Bend kets		1 1 1 1	м м м м	1	297.00 21.41 47.97 2.97 0.00 0.00	2,376.00 121.41 383.76 2,583.90 0.00 0.00
1 · Impo	PAST DUE INVOID 1/2% PER MONTH	ion: Du	CE CHARGE	Rental \$ 5,465.07 mpts any communic	Labor \$ 0.00 cation for changes of ctive Xylem contact p	\$ bank acc	ipping 0.00 ount To	Misc. Char \$ 0.00 tal Invoice		<b>Taxes</b> \$ 0.00 <b>65.07</b>

<b>y</b> odwi	Let's Solve Wa	- 0	Sold by: 0 6 2025	Invoice Branch 014 2727 Appelt Drive Houston, TX 77015-655 Tel: 281-864-9200 Fax: 281-864-9205		NOT	E:Valued custo	26 Chic Phone: 1.85 mers, please	ering Solutions, In 5717 Network Plac ago, IL 60673-120 55.278.2248 (Opt note the NEW ren ded on this invoic
5	S D	BR:		H	06/25		Cust. No.	Invoice Dat	te Invoice No.
L	LEAGUE	CITY CITY OF ALKER ST		City of League C 2451 E Main St	1000		00008664	12-27-202	
Ţ	LEAGUE	CITY, TX 77573-3837		League City, TX	77573-2541			Page 1 of	1
	stomer PO	Ordered By	Contract Date	Rental Contract #	Sales Re	presentative	Order Take	n By P	ayment Terms
	94 HDPE 24" bypass	Mr. Jody Hooks	10-12-2024	214020956	Marg	go Alexy	Margo Ale	жу	Net 60
<b>YT</b>	ITEM		DESCRIPTIO	N	PER	D/W/M	RATE		AMOUNT
ALL F	PAST DUE INVOIC	ES ARE SUBJECT TO SERVICE CHARGE	<b>Rental</b> \$ 364.23	Labor \$ 0.00	- Aller and an and a state of the	ipping 0.00	Misc. Cha \$ 0.00	Autoroperate of the second second	<b>Taxes</b> \$ 0.00
	tent Informati	m. Due to fraud att	empts any communi				tal Invoice		364.23

<b>Xy</b> godw	Vin © FLYG	Vater		Sold by:	<b>Invoice</b> Branch 014 2727 Appelt Drive Houston, TX 77015-659 Tel: 281-864-9200 Fax: 281-864-9205	53	ΝΟΤ	Pho E:Valued customers,	Dewatering Solutions, Inc 26717 Network Plac Chicago, IL 60673-126 ne: 1.855.278.2248 (Opt 1 please note the NEW rem ge included on this invoice
	S O L LEAGUI D 300 W V LEAGUI O	VALKEF		S H P T O	City of League C 2451 E Main St League City, TX			00008664 12-3	ice Date         Invoice No.           31-2024         401390926           e 1 of 1
	stomer PO	0	rdered By	Contract Date	Rental Contract #		presentative	Order Taken By	Payment Terms
	bypass	Mr.	Jody Hooks	10-16-2024	214020956		go Alexy	Margo Alexy	Net 60
QTY	ITEM			DESCRIPTION		PER	D/W/M	RATE	AMOUNT
940' 2 3	PPPE240001B ACCESSOF ACCESSOF	RYR	24" Knife Gate	e SDR17 (Per Foot) e Valve W/150#FL llaneous Accessory		1 1	M M	2.97 0.00 0.00	0.00
1 1 Impoi		I SERVIC	E CHARGE e to fraud atte	Rental \$ 2,791.80 mpts any communic ack with your respec		\$ f bank acc	ipping 0.00 ount To	Misc. Charges \$ 0.00	<b>Taxes</b> \$ 0.00 \$ 2,791.80



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,

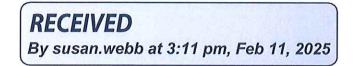
**ARKK Engineers, LLC** 

Mathu hilamli

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

QL/MK

7322 Southwest Fwy Suite 1040 • Houston, TX 77074 • (713)-400-ARKK • www.arkkengineers.com • TX PE Firm No. 13872



APPLICATION AND CERTIFICATE FOR PAYMENT	DOCUMENT SL	DOCUMENT SUMMARY SHEET	
TO OWNER: City of League City 300 W. Walker St. League City, Texas 77573	<b>PROJECT:</b> 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: Notice to Proceed Date: 10/10/2024 Final Completion Days: Substantial Completion Date: 1/7/2025 Approved Extensions: Final Completion Date: 1/7/2025 Total Contract Days:	00 00 10 10 10 10 10 10 10 10 10 10 10 1
CONTRACT FOR: East Main 24" Force Main Bypass Pumping and Driveway Crossings CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for narment as shown below in connection with the Contract Continuation	mping and Driveway Crossings crime with the Contract Continuation Sheet is	95.07% Days ANAGER'S CERTIFICATE FOI	-13
attached. 1. Original Contract Sum 2. Net change by change orders 3. Contract sum to date (line 1+2) 4. Total complete and stored to date (Colum E on detail sheet) 5. Retainage:		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:	data comprising o the best of Vork is in the AMOUNT \$24,966.84
	tail \$0.00 \$0.00 \$162,454.98 \$137,488.14 \$24,966.84 \$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:       Maximum Luclandui         Date:       2/1         CITY OF LEAGUE CITY         By:       Date:         By:       Date:         By:       Date:         By:       Date:	igures on this certified) 2/11/2025
10.         Approved Change Orders           No.         Date         Add. Days         Amount           0         0         \$0.00         \$0.00           0         0         \$0.00         \$0.00           0         0         \$0.00         \$0.00           0         0         \$0.00         \$0.00           1         0         \$0.00         \$0.00           TOTALS         0         \$0.00         \$0.00		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.	med herein. e Owner or

<ul> <li><i>it to:</i> Xylem Dewatering Solutions, Inc. 26717 Network Place Chicago, IL 60673-1267 Phone: 1.855.278.2248 (Opt 1)</li> <li>d customers, please note the NEW remit address change included on this invoice.</li> </ul>	e Date Invoice No. -2025 401391683 1 of 1	Payment Terms	Net 60	AMOUNT		1,300.02		Taxes	\$ 0.00	\$ 1,960.02
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 00008664 01-05-2025 Page 1 of 1	Order Taken By	Margo Alexy	RATE		1,300.02		Misc. Charges	\$ 0.00	Total Invoice
AP 1/13/25		Sales Representative	Margo Alexy	D/W/M	1	Σ		Shipping	\$ 0.00	
	y 7573-2541	Sales Re	Mar	PER		-		S		bank ac
<b>Invoice</b> 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	Rental Contract #	214020956	「「「「「「「「」」」」」	01/12/2025			Labor	\$ 0.00	communication for changes of bank account our respective Xylem contact person.
Sold by:	ωτ-σ μο	Contract Date	10-21-2024	DESCRIPTION	Rental 12/16/2024 Thru 01/12/2025	l 24" x 15' Span Flanged		Rental	\$ 1,960.02	empts any communic ack with your respec
_	LEAGUE CITY CITY OF 300 W WALKER ST LEAGUE CITY, TX 77573-3837	Ordered By	Mr. Jody Hooks		Ren	Road Crossing 24" x 15' S	_ *	ARE SUBJECT TO	WICE CHARGE	Due to fraud atte rmed by a call-b
Let's Solve Water godwin @ #255	S LEAGUE CITY CITY OF L 300 W WALKER ST LEAGUE CITY, TX 7757 0	Customer PO	FM 2094 HDPE 24" M bypass	ITEM		RC-619	×	PAST DUF INVOICES A	1 1/2% PER MONTH SERVICE CHARGE	Important Information: Due to fraud attempts any details have to be confirmed by a call-back with y
<b>Syle</b> Let's		cus	FM 20	QTY		~			-	Impo detail

<b>Syle</b> Let's	Solve Water Let's Solve Water	_	Sold by:	<i>Invoice</i> Branch 014 2727 Appelt Drive Houston, TX 77015-6553 Tel: 281-864-9200 Fax: 281-864-9205		LON	AP 2/4/25 Phone: TE:Valued customers, ple address change	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.
	s L LEAGUE CITY D 300 W WALKEI T LEAGUE CITY, 0	LEAGUE CITY CITY OF 300 W WALKER ST LEAGUE CITY, TX 77573-3837	ωτ-σ μο	City of League City 2451 E Main St League City, TX 77573-2541	7573-2541		Cust. No.         Invoice Date           00008664         01-28-2025           Page 1 of 2	e Date Invoice No. -2025 401396216 1 of 2
บี	Customer PO C	Ordered By	Contract Date	Rental Contract #	Sales Re	Sales Representative	Order Taken By	Payment Terms
FM 2	FM 2094 HDPE 24" Mr. bypass	Mr. Jody Hooks	10-21-2024	214020956	Marg	Margo Alexy	Margo Alexy	Net 60
QTY	ITEM	「「「「「「「「」」」	DESCRIPTION	のないので、「「「「」」」	PER	MIMID	RATE	AMOUNT
		Rental 0	Rental 01/13/2025 Thru 01/20/2025 *Return*	//2025 *Return*				
~	RC-619	Road Crossing 24" x 15'	24" x 15' Span Flanged		~ ~	S	217.78 653.34	871.12
		Rental 0	Rental 01/03/2025 Thru 01/20/2025 *Return*	0/2025 *Return*				
4	AD240240F117E0R	24" HDPE SDF	24" HDPE SDR17 150#FL Adapter		~	M	297.00	1,188.00
4	MSBU240F1000R	24" HDPE 150	24" HDPE 150#FL Back Up Ring		-	W	47.97	191.88
~	BN2404517E000R	24" 45 Deg HD	24" 45 Deg HDPE SDR17 B/W Bend Long Rad	ong Rad	-	M	0.00	0.00
14	ACCESSORYR	24" Flange Gakets	kets		-	M	0.00	0.00
		Rental 0	Rental 01/08/2025 Thru 01/20/2025 *Return*	)/2025 *Return*				
600	PPPE240001BW17R	24" HDPE Pipe SDR17	SDR17 (Per Foot)		7	M	0.99	1,188.00
300'	PPPE240001BW17R	24" HDPE Pipe SDR17	SDR17 (Per Foot)		5	N	0.99	594.00
ALL	ALL PAST DUE INVOICES ARE SUBJECT TO 11/2% PER MONTH SERVICE CHARGE	E SUBJECT TO CE CHARGE					DECENTED	

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

# AD JUNDE

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.	Invoice Date         Invoice No.           01-28-2025         401396216           Page 2 of 2         10	Payment Terms	Net 60	AMOUNT	0.00	0.00	Taxes	\$ 0.00	\$ 4,033.00
Remit to: Xylem D Phone E:Valued customers, ple address change	Cust. No. Invoic 00008664 01-28 Page	Order Taken By	Margo Alexy	RATE	0.00	0.00	Misc. Charges	\$ 0.00	Total Invoice
NOT		Sales Representative	Margo Alexy	D/W/M	M	≥	Shipping	\$ 0.00	
m and a start st	y 7573-2541	Sales Re	Mar	PER	3	2	Sh	63	bank acc erson.
<b>Invoice</b> <b>Branch 014</b> 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	Rental Contract #	214020956			-	Labor	\$ 0.00	ation for changes of ive Xylem contact p
Sold by:	ωτ-σ μο	Contract Date	10-21-2024	DESCRIPTION	24" Knife Gate Valve W/150#FL	Godwin Miscellaneous Accessory	Rental	\$ 4,033.00	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.
	СІТҮ ОҒ қ ST ТХ 77573-3837	Ordered By	Mr. Jody Hooks	· · · · · · · · · · · · · · · · · · ·	24" Knife Gate	Godwin Misce	SUBJECT TO	שפעארט שי	le to fraud atter led by a call-ba
Let's Solve Water	LEAGUE CITY CITY OF 300 W WALKER ST LEAGUE CITY, TX 77573-3837	Customer PO 0	FM 2094 HDPE 24" Mr. bypass	ITEM	ACCESSORYR	ACCESSORYR	ALL PAST DUE INVOICES ARE SUBJECT TO	% FER MONIT SERVIC	ant Information: Du have to be confirm
Solution (1997)	04 0-00	Custo	FM 209 <sup>2</sup> by	QTY	۲ ۲	<del>Γ</del>	ALL PA	7/1	Importa details

Remit to: 26717 Network Place Chicago, IL 60673-1267 Phone: 1.855.278.2248 (Opt 1) d customers, please note the NEW remit address change included on this invoice.	Date         Invoice No.           2025         401397279           of 2	Payment Terms	Net 60	AMOUNT	. 8	1,782.00	1,663.20		1,188.00	121.41	191.88	2,376.00	207.90	0.00	0.00		
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           00008664         02-03-2025           Page 1 of 2	Order Taken By	Margo Alexy	RATE		2.97	2.97		297.00	121.41	47.97	2.97	2.97	0.00	0.00		
LON		Sales Representative	Margo Alexy	D/W/M		M	W		M	M	Σ	M	Σ	M	M		
	y 7573-2541	Sales Rep	Marg	PER		~	~		~	~	~	-	~	-	~		
<i>Invoice</i> 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	Rental Contract #	214020956		0/2025 *Return*			0/2025 *Return*		Bend Long Rad				Bend Long Rad			
Sold by:	OI-T-O	Contract Date	10-10-2024	DESCRIPTION	Rental 01/02/2025 Thru 01/20/2025 *Return*	24" HDPE Pipe SDR17 (Per Foot)	24" HDPE Pipe SDR26 (Per Foot)	Rental 01/03/2025 Thru 01/20/2025 *Return*	24" HDPE SDR17 150#FL Adapter	24" 90 Deg HDPE SDR17 B/W Bend L	24" HDPE 150#FL Back Up Ring	24" HDPE Pipe SDR17 (Per Foot)	24" HDPE Pipe SDR17 (Per Foot)	24" 45 Deg HDPE SDR17 B/W Bend L	lkets		
	ЛТҮ ОF ST ТХ 77573-3837	Ordered By	Mr. Jody Hooks		Rental (	24" HDPE Pip	24" HDPE Pip	Rental (	24" HDPE SDI	24" 90 Deg HI	24" HDPE 150	24" HDPE Pip	24" HDPE Pip	24" 45 Deg HI	24" Flange Gakets	SUBLECT TO	E CHARGE
<b>Solve Water</b>	LEAGUE CITY CITY OF D 300 W WALKER ST LEAGUE CITY, TX 77573-3837 C	Customer PO Or	FM 2094 HDPE 24" Mr bypass	ITEM		PPPE240001BW17R	PPPE240001BW26R		AD240240F117E0R	BN2409017E000R	MSBU240F1000R	PPPE240001BW17R	PPPE240001BW17R	BN2404517E000R	ACCESSORYR		11/2% PER MONTH SERVICE CHARGE
Solution Contraction		Cus	FM 20	ΔT		600'	560'		4	-	4	800'	70,	00	14		ALL 7

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.

<i>it to:</i> Xylem Dewatering Solutions, Inc. 26717 Network Place Chicago, IL 60673-1267 Phone: 1.855.278.2248 (Opt 1) d customers, please note the NEW remit address change included on this invoice. <u>No. Invoice Date Invoice No.</u>		Net 60	AMOUNT	364.23	79.20	0.00		Taxes	\$ 0.00	\$ 7,973.82
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         D0008664       D2-03-2075         D0008664       D2-03-2075         A01.337770	en	Margo Alexy	RATE	121.41	0.99	0.00	~	Misc. Charges	\$ 0.00	Total Invoice
N N	573-2541 Sales Representative	Margo Alexy	D/W/M	Ψ	M	M		Shipping	\$ 0.00	
e e e e e e e e e e e e e e e e e e e	7573-2541 Sales Re	Març	PER	1	7	0		Shi	67	bank acc
277 Tel Fax	2451 E Main St League City, TX 77573-2541 Rental Contract # Sales Re	214020956	and the second	u 01/20/2025 *Return* Bend Long Rad	0/2025 *Return*			Labor	\$ 0.00	munication for changes of bank account espective Xylem contact person.
Sold by: T Sold by:	P Contract Date	10-10-2024	DESCRIPTION	Rental 01/04/2025 Thru 01/20/2025 *Return* 24" 90 Deg HDPE SDR17 B/W Bend Long Rad	Rental 01/08/2025 Thru 01/20/2025 *Return* 24* HDPE Pipe SDR17 (Per Foot)	24" Knife Gate Valve W/150#FL		Rental	\$ 7,973.82	mpts any communic Ick with your respec
	PO Ordered By	Mr. Jody Hooks		Rental ( 24" 90 Deg HD	Rental C 24" HDPE Pipe	24" Knife Gate		SUBJECT TO		e to fraud atte ed by a call-ba
godwin & LEAGUE CITY CITY OF	omer	FM 2094 HDPE 24" Mr. bypass	QTY ITEM	3 BN2409017E000R	40' PPPE240001BW17R	1 1 ACCESSORYR		ALL PAST DUE INVOICES ARE SUBJECT TO	1 1/2% FEK MONIH SERVIC	Important Information: Due to fraud attempts any communication for changes of bank a details have to be confirmed by a call-back with your respective Xylem contact person.

Let's Solve Water god Win	Water	Sold by:	<b>Branch 014</b> 2727 Appelt Drive Houston, TX 77015-6553 Tel: 281-864-9200 Fax: 281-864-9205	n	NOTE	Remit to: Xylem D. Phone: T-Valued customers, ple	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	address change included on this invoice.
C C SUD W SUD W	LEAGUE CITY CITY OF 300 W WAI KER ST	ω <u>τ</u> – α	City of League City 2451 E Main St	ty		Cust. No. Invoic 00008664 02-10	Invoice Date         Invoice No.           02-10-2025         401398665
	LEAGUE CITY, TX 77573-3837			7573-2541	I	Page	1 of 1
Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Rep	Sales Representative	Order Taken By	Payment Terms
FM 2094 HDPE 24" bypass	Mr. Jody Hooks	10-21-2024	214020956	Marg	Margo Alexy	Margo Alexy	Net 60
QTY ITEM		DESCRIPTION		PER	D/W/M	RATE	AMOUNT
DEMOBILIZATION		Demobilization Charge  • Provided forklift and 2 labors for	for teardown			00.0	11,000.000
ALL PAST DUE INVO	ALL PAST DUE INVOICES ARE SUBJECT TO	Rental	Labor	Shi	Shipping	Misc. Charges	Taxes
1 1/2% PER MON	TH SERVICE CHARGE	\$ 0.00	\$ 11,000.00	ŝ	\$ 0.00	\$ 0.00	\$ 0.00
Important Information: Due to fraud attempts any communication for changes of bank a details have to be confirmed by a call-back with your respective Xylem contact person.	Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with vour respective Xviem contact bacson	empts any communic	ation for changes of	bank acco		Total Invoice	\$ 11,000.00