Change Order

PROJECT: (Name and address)

Ector County ISD

Burleson Elementary School

3900 N. Golder Ave. Odessa, Texas 79764

OWNER: (Name and address)

Ector County ISD

802 N. Sam Houston Odessa, Texas 79761

CONTRACT INFORMATION:

Contract For: General Construction

Date: April 7, 2025

CHANGE ORDER INFORMATION:

Change Order Number: 001R

Date: October 14, 2025

ARCHITECT: (Name and address)

1700 W Wall Street, Suite 100 Midland, Texas 79701

CONTRACTOR: (Name and address)

AMSTAR, Inc. 1211 Pleasanton Road San Antonio, Texas 78214

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

ORIGINAL CONTRACT AMOUNT: \$1,151,968.10 Contingency Amount (included in contract sum): \$25,000.00

Dollar Values Applied to Contingency:

CCR 001 Minimize 8" Pipe (\$109,820.39) CCR 003 Flooring Change Order (\$132,810.39) CCR 006 Ball Valve Additions (\$15,850.64) Subtotal: (\$233,481.52)Remaining Contingency:

Revised Total Contract Amount: \$1,385,449.52

The original Contract Sum was 1,151,968.10 The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of 233,481.42 The new Contract Sum including this Change Order will be

The Contract Time will be increased by twenty-seven (27) days. The new date of Substantial Completion will be August 1, 2025

This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT (Signature)	CONTRACTOR (Signature)	OWNER (Signature)
(Printed name, title, and license number if required)	(Printed name and title)	(Printed name and title
Date	Date	 Date



8" Pipe Change Order

1. Change Description

Upsize 6" pipe to 8"pipe per regulatory requirements.

2. Reason for Change
[] Owner-directed change
[] Unforeseen site condition
[] Design coordination issue
[X] Regulatory/code compliance requirement
[] Value engineering
[] Other:

Explanation: During the design phase, it was assumed that the existing piping had been installed with a slope of 1/8 inch per foot, in accordance with standard design expectations. However, subsequent field verification revealed that the actual elevations were significantly deeper than anticipated, and that the existing piping had been installed at a reduced slope of 1/16 inch per foot.

Per plumbing code, the maximum allowable pipe diameter for a 1/8 inch per foot slope is 6 inches. In order to comply with code requirements while accommodating the existing installation conditions at a 1/16 inch per foot slope, it was necessary to upsize the piping to 8 inches. This modification ensures both code compliance and functional alignment with the existing infrastructure.

Allstate Plumbing issued a credit for the material cost associated with the 6" pipe and associated fittings. Due to the increase in pipe weight, from 90 lbs to 140 lbs, additional labor was required. This required a larger crew on-site and led to a total increase of 60 labor hours, as the larger/heavier pipe presents greater installation challenges due to tighter tolerances associated with its increased size. The \$750 unit price reflects labor for 16 individuals, which breaks down to approximately \$46.88 per hour per laborer.

3. Scope of Work

Drawing P2.1 updated about 1100LF of 6" pipe to 8" pipe.

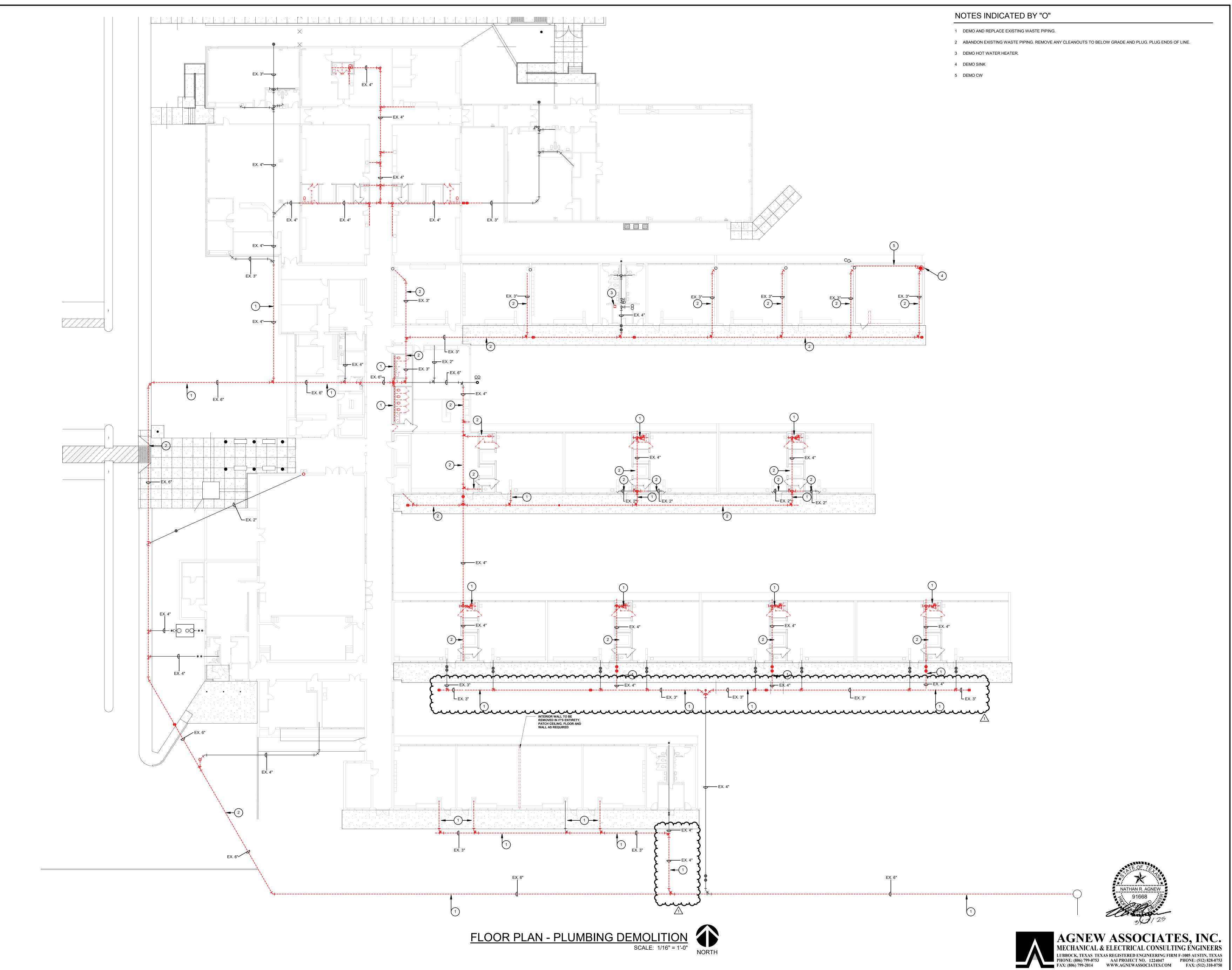


4. Cost Impact

Amount: \$ 109,820.39 - \$25,000 Contingency = \$84,820.39

Explanation: When the purchase order (PO) was originally issued, a \$25,000 contingency was included to cover minor changes in scope. Amstar allocated this amount within their General Conditions. \$84,820.39, inclusive of the \$25,000 contingency, will be used to determine the value of the overall PO increase.

5. Schedule Impact [X] No impact
[] Yes, extension of time requested: calendar days
6. Supporting Documentation [X] Marked-up drawings
[] Photos
[X] Cost breakdown
[] Revised schedule
[] Emails or directives
[] Other:





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Surleson Early Education Center CISD Priority 1 and 2 Renovations and Renewals Projects



CLIENT
Ector County ISD

3900 N Golder Ave, Odessa, TX

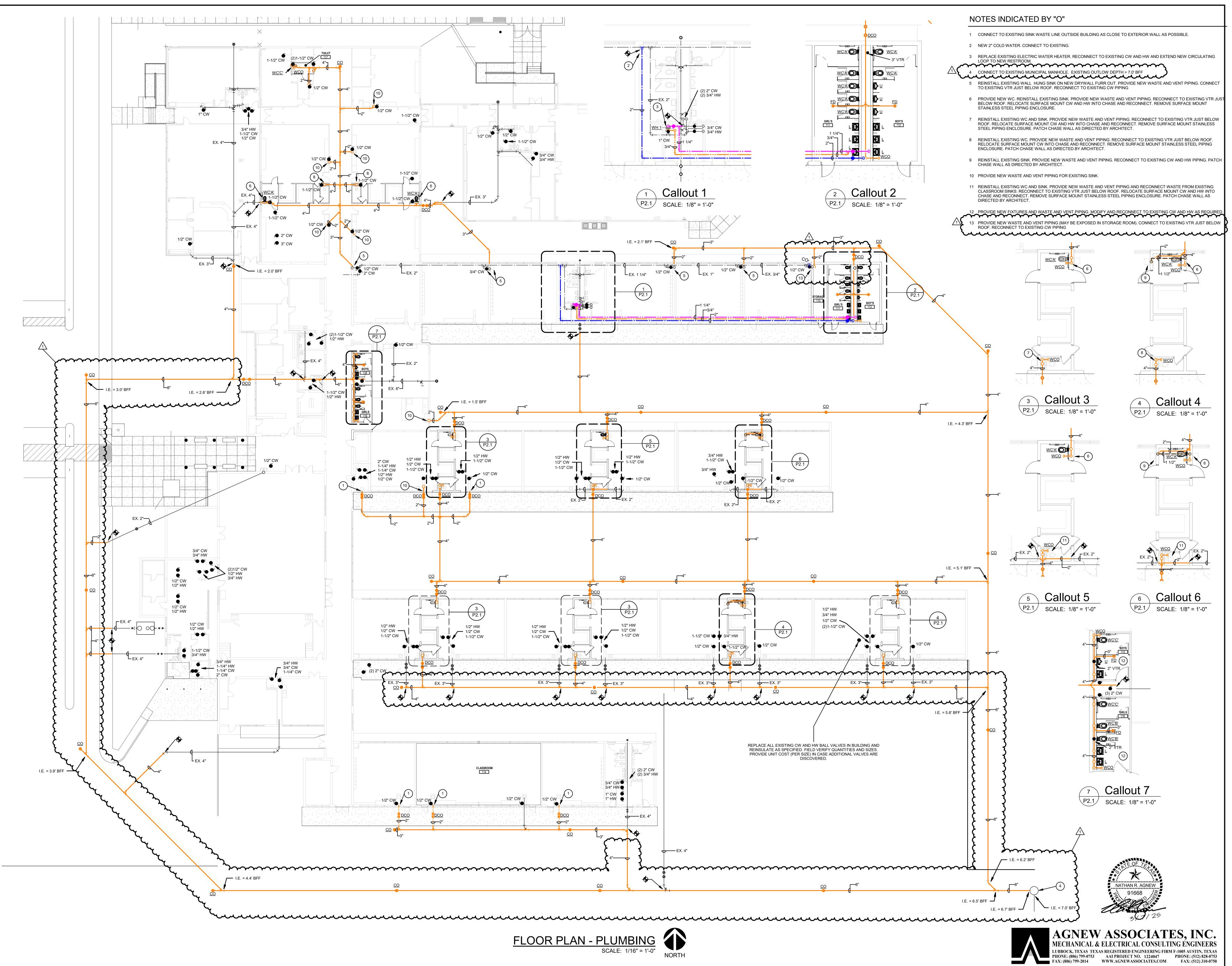
PROJECT NO. 45092.25.01

KEY PLAN

1 5/23/25 CCR001
- 03/07/2025 ISSUE FOR CONSTRUCTION
DATE DESCRIPTION

FLOOR PLAN -PLUMBING DEMOLITION

P1.1



Parkhil

ation Center
is and Renewals Projects

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ECISD

OUR students...THE future

Ector County ISD

3900 N Golder Ave, Odessa, TX

PROJECT NO.

45092.25.01
KEY PLAN

1 5/23/25 CCR001 - 03/07/2025 ISSUE FOR CONSTRUCTION

FLOOR PLAN -PLUMBING

P2.1



Allstate Plumbing Heat & Alr 16800 Radholme Ct., Suite C Round Rock, Texas 78664 Phone (512) 990-8600 www.allstate-plumbing.com License No. M-40499 TACLA 117912E

BILL TO Amstar Inc. 1211 Pleasanton Road San Antonio, TX 78214 USA

ESTIMATE 47892800

ESTIMATE DATE May 22, 2025

JOB ADDRESS Job:

Burleson Elementary School 3900 N Golder Ave, Odessa, TX 79764

ESTIMATE DETAILS

CHANGE ORDER 8" PIPE: This is a budget number to supplement 6"&4" PVC pipe out for 8" pvc pipe Due to lack of grade to make plumbing drawings work. Approx footage of pipe is 1100 feet. Any overage will be billed in 20' lengths plus additional shipping. The pipe and Fittings are not available locally and will have to be brought in as special order.

SERVICE	DESCRIPTION	QTY	PRICE	TOTAL
Commercial hourly labor	Commercial standard hourly labor	60.00	\$750.00	\$45,000.00

Materials

MATERIAL	DESCRIPTION	QUANTITY	YOUR PRICE	YOUR TOTAL
TP0080	8X20 SCHEDULE 40 PLAIN END PVC DWV PLASTIC PIPE	1100.00	\$52.52	\$57,772.00
PDWVCOMBTPX	8 in. PVC DWV 2-Piece Combination Wye	1.00	\$417.91	\$417.91
PDWVCOMBTPUUP	6 x 4 in. PVC DWV 2-Piece Combination Wye	8.00	\$333.81	\$2,670.48
MISCELLANEOUS	8" coupling	75.00	\$89.22	\$6,691.50
MISCELLANEOUS	8x4 Combonation wye	22.00	\$202.04	\$4,444.88
MISCELLANEOUS	8x6 Combonation wye	8.00	\$331.91	\$2,655.28
MISCELLANEOUS	8" wye	6.00	\$196.33	\$1,177.98

Estimate #47892800 Page 1 of 2

MISCELLANEOUS	8x4 bushing	6.00	\$129.22	\$775.32
MISCELLANEOUS	8" 45	6.00	\$92.44	\$554.64
SP0104	6 x 4 in. PVC DWV 2-Piece Combination Wye	1.00	-\$280.21	-\$280.21
267125	6X20 SCHEDULE 40 PLAIN END PVC DWV/PRESSURE PLASTIC PIPE	1100.00	-\$12.00	-\$13,200.00
424760	6 HXH PVC DWV COUPLING DOMESTIC	75.00	-\$32.15	-\$2,411.25
384636	6X4 SPGXH PVC DWV FLUSH BUSHING DOMESTIC	6.00	-\$62.00	-\$372.00
MISCELLANEOUS	6 hxh 45 ell	6.00	-\$50.00	-\$300.00

POTENTIAL SAVINGS \$12,213.49-\$24,427.32

SUB-TOTAL \$105,596.53

4% markup \$4,223.86 TOTAL \$109,820.39

Thank you for choosing Allstate Plumbing Heat & Air. We appreciate your business! Please Remit Payment to: 16800 Radholme Ct., Suite C, Round Rock, TX 78664

Thomas Montanez Texas State License Number M-40499 Regulated by the Texas State Board of Plumbing Examiners Timothy Fromhart Texas State License Number TACLA 117912E Regulated by the Texas Department of Licensing and Regulation

Estimate #47892800 Page 2 of 2



NOTICE TO OWNER

Under the Texas Mechanic's and Materialmen's Lien Law, any contractor, subcontractor, laborer, supplier, or other person who helps to improve your property, but is not paid for his/her work or supplies, has a right to enforce a claim against your property. A lien may be placed on your property if any person furnishing material or labor executes a written contract that sets forth the term of the agreements. This means that after a court hearing, your property could be sold by a court officer and the proceeds used to satisfy indebtedness.

To preserve their right to file a claim or lien against your property, certain claimants such as subcontractors or material suppliers are required to provide you with the document entitled "Lien Affidavit." A Lien Affidavit is not a lien against your property. Its purpose is to notify you of persons who may have the right to file a lien against your property if they are not paid. (Generally, the maximum time allowed for filing a claim or lien against your property is one hundred twenty (120) days after completion of your project).

TERMS AND CONDITIONS

RESPONSIBILITIES OF CUSTOMERS:

Customer agrees to hold L2M Group LLC dba Allstate Plumbing harmless for the discovery of any of the following defective conditions:

- 1. Improper or faulty plumbing
- 2. Rusted or defective pipes
- 3. Acids in the drain system

- 4. Lines that are settled or broken
- 5. Existing illegal conditions
- 6. Defective roofing

RESPONSIBILITIES OF COMPANY - CONDITIONS AND LIMITATIONS

Company shall do all work in a good workmanlike manner. Company is not responsible for any existing illegal conditions.

LIMITED WARRANTY

Company warrants its work to be free from defects in workmanship for the warranty period of ninety (90) days. (Materials, parts or fixtures as warranted by manufacturer) from completion unless otherwise stated in the writing on the face hereof. All drain stoppages shall have no warranty. All warranties are void if payment is not made when due. Warranties extend only to the customer and are not transferable.

If a defect in materials or workmanship covered by this warranty occurs, Company will, with reasonable promptness during normal working hours, remedy the defect. In no event shall Company be held liable for water or other damage caused by any delay in remedy remedying the defect. To obtain warranty performance, notify Company of any defect or claims for breach at the address and telephone number on the face hereof.

EXCLUSIONS AND LIMITATIONS: CUSTOMER'S RIGHTS TO REPAIR AND REPLACEMENT ARE THE EXCLUSIVE REMEDIES AND COMPANY SHALL NOT BE LIABLE FOR INCIDENTAL CONSEQUENTIAL DAMAGES RESULTING FROM THE MATERIALS PROVIDED FOR IN THIS CONTRACT.

Company is not responsible for the following, which are excluded from coverage of this limited warranty:

Defective conditions listed under the above "Responsibilities of Customer."

Work performed by or materials installed by others not in this agreement.

Defects and failures from mistreatment or neglect.

This limited warranty is the only express warranty Company gives. IMPLIED WARRANTIES, including, but not limited to, warranties of merchantability and fitness for a particular purpose are limited to a duration of ninety (90) days from the date of completion.

PROTECTION OF CUSTOMER'S PROPERTY

Customer agrees to remove or protect any personal property, inside and out including, but not limited to, carpets, rugs, shrubs and planting, and Company shall not be responsible for said items. Nor shall Company be held responsible for the natural consequence of Company's work which may cause damage to improvements to real property including, but not limited to, curbs, sidewalks, driveways, garages, patios, lawns, shrubs, sprinkler systems, and other appurtenances to the residence of other real property.

Company shall not be held responsible for damage to personal property, or any improvements to real property caused by persons delivering materials or equipment of keeping gates and doors closed for children and animals.

ENTIRE AGREEMENT

This is the entire agreement. The parties are not bound by any oral expression or representation by any commitment or arrangement not set forth herein. The agreement binds jointly and severally all signing as Customer, their heirs, representatives, successors and assigns. Company will not provide an itemized breakdown of materials and labor for flat rate prices work. However, Company will provide an itemized list of all materials used to perform the necessary repair only upon written request.



Flooring Change Order

1. Change Description

2. Reason for Change

Remove all carpet to refreshed terrazzo or polished concrete.

[X] Owner-directed change
[] Unforeseen site condition
[] Design coordination issue
[] Regulatory/code compliance requirement
[] Value engineering
[] Other:

Explanation: In November 2024, LVR submitted a proposal to update the flooring in the B, C, and partial D and E wings as part of the Early Childhood Center conversion. A subsequent proposal covering the remainder of the school's flooring was submitted in February 2025. Per the agreed plan, ECISD was to issue a contract directly to LVR, with Parkhill overseeing execution in coordination with Amstar's ongoing Bond scope work.

However, on June 20, it was confirmed that no purchase order had ever been issued to LVR—resulting in a critical scope gap that had not been identified or communicated. Upon follow-up, LVR indicated they would be unable to perform the work by the July 31 deadline due to limited crew availability during the peak summer construction season.

Amstar was requested to coordinate with their vendor to obtain pricing for the full flooring scope. A proposal totaling \$132,810.39 was submitted, and the existing PO was updated accordingly. Due to the rapid nature of the schedule and urgency to resolve the situation, it was later discovered that only one of LVR's original proposals had been referenced during scope validation with the new vendor. This was corroborated by a review of the square footage used in Amstar's pricing.

To address the outstanding portion of work, Amstar engaged a second vendor who confirmed availability to complete the remaining scope by the required July 31 deadline. A supplemental quote of \$77,436.11 was received. The combined total for the full flooring scope amounts to \$210,246.50—still under LVR's original combined proposals totaling \$226,026.05.

While this oversight occurred amid the fast-paced effort to meet the aggressive schedule, it is acknowledged that improvements in scope communication are necessary. In the spirit of



While this oversight occurred amid the fast-paced effort to meet the aggressive schedule, it is acknowledged that improvements in scope communication are necessary. In the spirit of continuous improvement, Parkhill will implement the use of drawing markups with all future change orders to ensure clearer scope definition and shared expectations before approval.

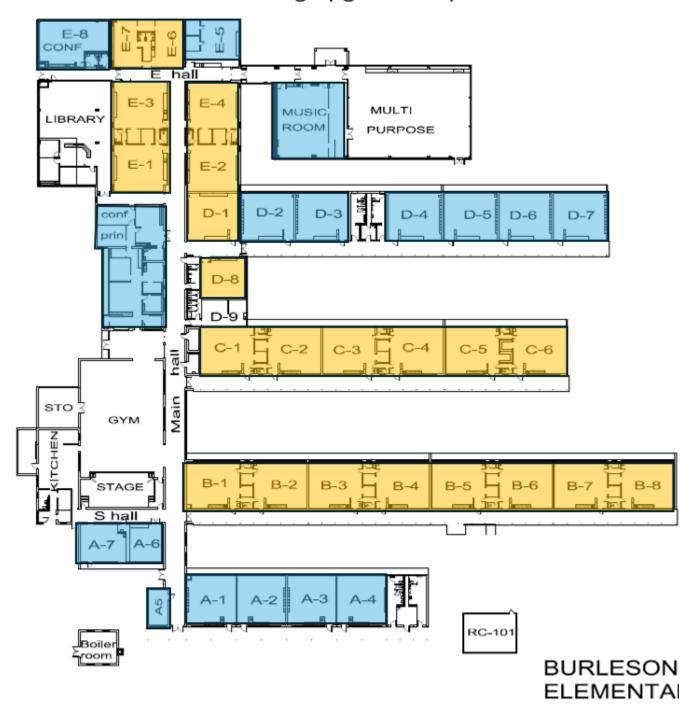
It is also worth recognizing Amstar's responsiveness in developing a timely solution that maintained both scope coverage and schedule alignment, despite the late-stage discovery of the gap just two and a half weeks prior to the deadline.

3. Scope of Work

Remove carpet from all classrooms and either refresh the terrazzo below or prep the floor into a polished concrete. Scope excludes the library, bathrooms, multipurpose/gym, cafeteria and hallways.

4. Cost Impact Amount: \$ 132,810.39	
5. Schedule Impact [X] No impact	
[] Yes, extension of time requested:	calendar days
6. Supporting Documentation [X] Marked-up drawings	
[] Photos	
[X] Cost breakdown	
[] Revised schedule	
[X] Emails or directives	
[] Other:	

Flooring Upgrade Scope



Thanks,

Janice Solberg, PE

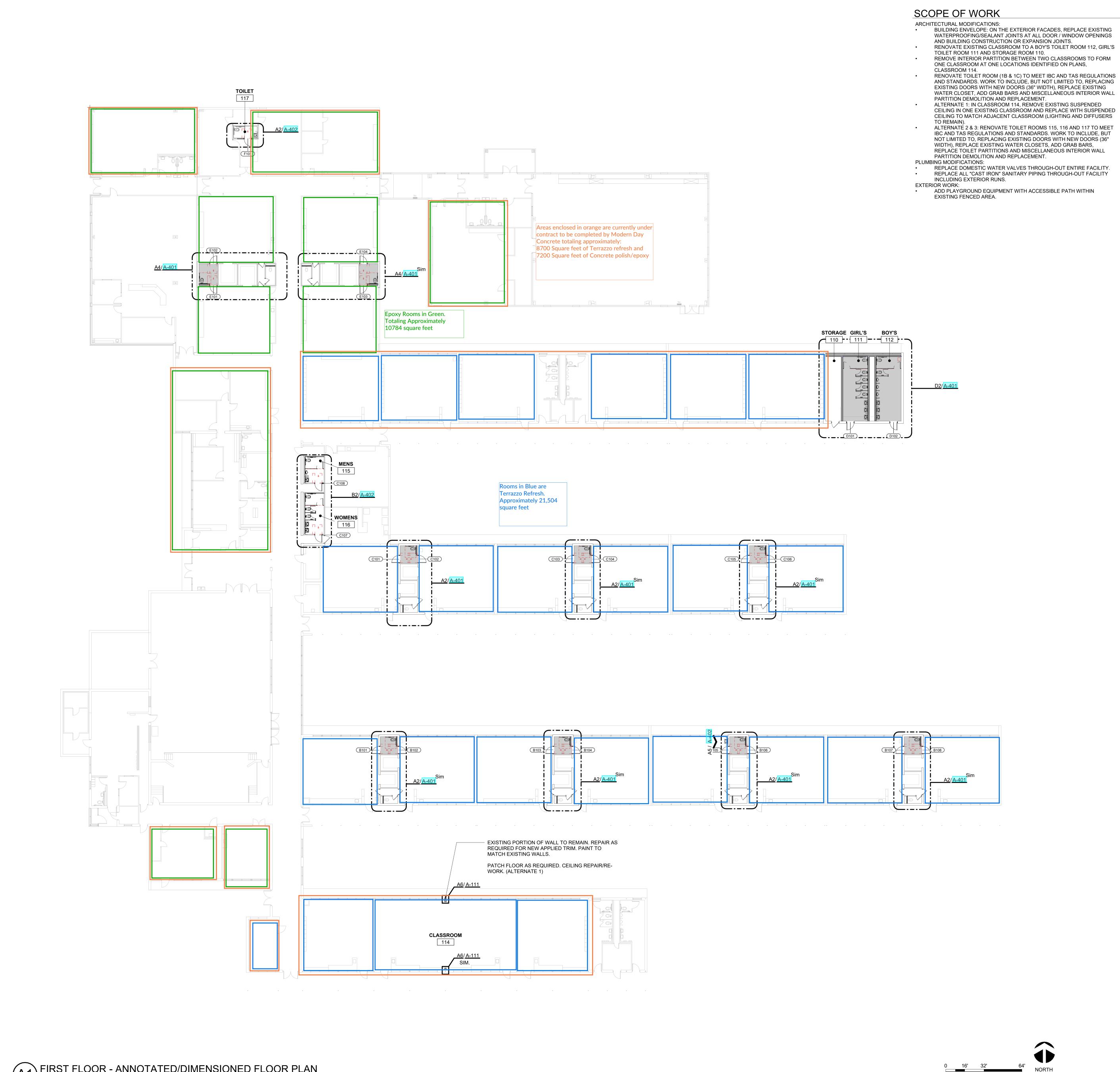
Project Manager

Parkhill

915.313.6862 | Parkhill.com

From: Janice Solberg <jsolberg@parkhill.com> Sent: Thursday, June 19, 2025 10:02 PM

To: Jesus Flores (Construction Supervisor) < Jesus. Flores@ectorcountyisd.org>; Christopher Bartlett



GENERAL NOTES

YRS AND 5-8 YRS.

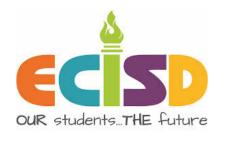
- A. REFER TO ACCESSIBILITY STANDARDS SHEETS FOR TYPICAL MOUNTING HEIGHTS/LOCATIONS FOR TOILET ROOM ACCESSORIES. INTERIOR DIMENSIONS ARE TO FACE OF STUD, MASONRY OR
 - CENTERLINE OF STRUCTURE, UNLESS OTHERWISE NOTED. EXTERIOR DIMENSIONS ARE TO FACE OF MASONRY, UNLESS OTHERWISE NOTED. INTERIOR WALLS ARE 6" METAL STUDS, UNLESS OTHERWISE NOTED OR
 - DIMENSIONED. VERIFY DIMENSIONAL DISCREPANCIES FROM THIS OR ANY PLAN, SECTION, OR ELEVATION WITH ARCHITECT PRIOR TO CONSTRUCTION. PROVIDE BLOCKING ON ALL EQUIPMENT AS REQUIRED. PROVIDE BLOCKING FOR OWNER PROVIDED TOILET ACCESSORIES AS
- REQUIRED. ALL WORK SHALL COMPLY WITH FEDERAL, STATE AND LOCAL BUILDING CODES, STANDARDS, AND REGULATIONS. CONTRACTOR SHALL COORDINATE, OBTAIN, AND MAINTAIN ALL BUILDING PERMITS REQUIRED FOR CONSTRUCTION AND CERTIFICATES OF OCCUPANCY. CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR ALL ASPECTS OF
- SAFETY DURING BUILDING CONSTRUCTION AND SHALL PROVIDE ADEQUATE SHORING AND BRACING TO ENSURE SUCH SAFETY. THE CONTRACTOR SHALL BE RESPONSIBLE TO LOCATE ALL EXISTING UTILITIES WHETHER INDICATED ON PLANS OR NOT, AND TO PROTECT THEM FROM DAMAGE.
- ALL MATERIALS SHALL BE INSTALLED PER MANUFACTURER'S INSTRUCTIONS, RECOMMENDATIONS AND/OR SPECIFICATIONS. BASIS FOR DESIGN SPECIFICATION INCLUDED ON SHEET A-401 PROVIDE JOINT SEALANTS, BACKINGS, AND OTHER RELATED MATERIALS THAT ARE COMPATIBLE WITH ONE ANOTHER AND WITH JOINT SUBSTRATES. COLOR OF EXPOSED JOINT SEALANTS SHALL BE SELECTED BY OWNER. CLEAN OUT JOINTS IMMEDIATELY BEFORE INSTALLING JOINT SEALANTS. REMOVE ALL FOREIGN MATERIAL FROM JOINT SUBSTRATES THAT COULD INTERFERE WITH ADHESION OF JOINT SEALANT. COMPLY WITH JOINT SEALANT MANUFACTURER'S WRITTEN INSTALLATION INSTRUCTIONS FOR PRODUCTS AND APPLICATIONS. INSTALL SEALANT BACKINGS TO SUPPORT SEALANTS DURING APPLICATION. INSTALL SEALANTS USING PROVEN TECHNIQUES AND TOOL SEALANTS BEFORE SKINNING OR CURING BEGINS WITH CONCAVE JOINT PROFILE. GRAYED OUT RESTROOMS, GRAB BAR LOCATIONS TO BE 20",

COMPATIBLE WITH 3-4 YRS AND 5-8 YRS. GRAYED OUT RESTROOMS,

WATER CLOSETS TO BE 12" FROM CENTER LINE, COMPATIBLE WITH 3-4



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Ector County ISD

3900 N Golder Ave, Odessa, TX

PROJECT NO. 45092.25.01

3 5/8" METAL STUDS, EXTEND 6" MIN. ABOVE FINISHED CEILING

- 5/8" TYPE 'X' WALLBOARD, PAINTED, PROVIDE J-TRIM AND

CORNERBEAD (TYPICAL)

8" OF EXTERIOR WALL

TO REMAIN

- CONT. CAULK (TYPICAL BOTH

- INTERIOR MASONRY PARTITION, DEMOLISH WITHIN

- EXISTING EXT. MASONRY WALL

1 03/21/2025 ADDENDUM 001 03/07/2025 ISSUE FOR CONSTRUCTION

DESCRIPTION

Floor Plan -**Overall**

DATE

A-111

(A6) WALL DETAIL

1 1/2" = 1'-0"

(A1) FIRST FLOOR - ANNOTATED/DIMENSIONED FLOOR PLAN

On Jun 19, 2025, at 4:36 PM, Janice Solberg < jsolberg@parkhill.com wrote:

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Team,

I got off the phone with Amstar and in their communication with LVR, LVR communicated that they do not have a PO with ECISD for the flooring work at Burleson. Are we still proceeding with a PO to have this work completed at Burleson?

Thanks,

Janice Solberg, PE

Project Manager

Parkhill

915.313.6862 | Parkhill.com

- <Burleson Elementary2025 Phase II.pdf>
- <Burleson Elementary2024.pdf>

This email has been scanned for spam and viruses by Proofpoint Essentials. Click <u>here</u> to report this email as spam.



Buyboard Cost Proposal

Date: June 24th 2025

Sam Magallan
Executive Director of District Operations
Ector County ISD
(432)456-9651 office
(432)889-8783 cell

Re: ECISD PR1&2 Bond - Pkg 1 Burleson

Owner: Ector County ISD
Owner's Representative: Sam Magallan
Contractor: Amstar, Inc.
Project Manager: Seth Ortiz
Buyboard Contract: 728-24

Scope of Work:

- <u>Carpet & Mastic Removal:</u> Remove existing carpet and dispose. Remove existing glues to reach concrete surface using 30 Metals
- Polish Concrete Flooring System: (Class B, Level 3): Prep: Painters Plastic all finishes. Polished Concrete Process: Using proper Planetary Grinders/Polishing machines, starting at a 50 Metal and following the polishing process to finish off at 800 Resin polish. Applying Lithium Silicate Densifier and Lithium Silicate Hardener/Sealer during the polishing process and finishing off with a diamond encrusted burnishing Hoghair grit pad attached to a propane buffer to emulsify hardener into concrete Approx 7,202 SF
- <u>Terrazzo Restoration Scope:</u> The restoration process involves grinding the existing terrazzo, starting with 50 Hybrid Resin / Metal to remove all wax and sealers. We will grout using an approved terrazzo grouting material, followed by applying 120 Resin. Finally, two coats of the Modern Day Concrete "The Concrete Floor Experts" specified and approved topcoat terrazzo sealer will be applied Approx 8,700 SF

This proposal includes [Polished & Terrazzo Areas], [1 mobilization], and specifies whether we will receive the project POST WALL. The lump sum for Polished Concrete Flooring System with Removal & Terrazzo Restoration is

Exclusions:

- Excludes Weekend/Night Work
- Excludes Large Divot Repair at Polished & Terrazzo Restoration Locations
- Excludes Terrazzo Crack Chasing with Filler
- Excludes Staining During Polishing Process
- Excludes Joint Filler & Joint Filler Removal
- Excludes Existing Overlay/Thin Set Removal

Construction Cost: Bonds and Fees:		\$127,702.30 \$5,108.09
Total Cost:		\$132,810.39
FOR THE USE AND BENEFIT O	OF ECTOR County ISD (OWNER)	
By:		
Name:		
Title:		
Date:	-	
Respectfully, Seth Ortig		

Seth Ortiz

Sr. Estimator/Project Manager



Domestic Water Ball Valve Replacement

1. Change Description

Replace the domestic water valves throughout Burleson.

[X] Other: <u>Unit Price Scoping – Drawing vs. Actual</u>

[] Value engineering

Explanation: The bid drawings identified all known water valves within the school, based on a walkthrough conducted by ECISD Maintenance and the Architect. However, some areas were inaccessible during the walkthrough and, as a result, certain valves were not documented in the drawings. To account for any additional valves discovered during construction, contractors were asked to provide unit pricing by valve size, enabling quick and straightforward cost adjustments and submissions as needed.

3. Scope of Work

Allstate Plumbing replaced additional ball valves as noted below (see attached drawing mark up):

BID QTY	BALL VALVE SIZE	CO QTY
53	1/2"	20
19	3/4"	4
4	1"	1
9	1-1/4"	4
28	1-1/2"	1
5	2"	2
1	3"	1



4. Cost Impact

Amount: \$ 15,850.64

Explanation: Upon reviewing the unit pricing submitted in the bid alongside Allstate Plumbing's supporting documentation, it was revealed that Amstar's original pricing was not true unit pricing, but rather a lump sum distributed into a unit format due to the limited two-week bid timeline. Amstar has since provided accurate unit pricing specifically for the ball valves, associated fittings, and labor.

It was also determined that the specified ball valve brand is approximately three times more expensive than a standard ball valve. This has been noted as a key lesson learned and will be communicated to the engineering team for consideration in the remaining bond scope, with an emphasis on evaluating more cost-effective alternatives.

To support the bond budget, Amstar opted to charge for only one valve per required size, rather than billing for each valve installed. Another takeaway for future work under the bond program is to limit valve replacement to non-ball valves or ball valves that are no longer functioning properly, helping to further control costs.

[X] No impact	
[] Yes, extension of time requested: c	alendar days
Explanation:	
6. Supporting Documentation [X] Marked-up drawings	
[] Photos	
[X] Cost breakdown	
[] Revised schedule	
[] Emails or directives	
[] Other:	



Allstate Plumbing Heat & Alr 16800 Radholme Ct., Suite C Round Rock, Texas 78664 Phone (512) 990-8600 www.allstate-plumbing.com License No. M-40499 TACLA 117912E

BILL TO Amstar Inc. 1211 Pleasanton Road San Antonio, TX 78214 USA

ESTIMATE 49003475

ESTIMATE DATE
Jul 28, 2025

JOB ADDRESS Job:

Burleson Elementary School 3900 N Golder Ave, Odessa, TX 79764 Odessa, TX 79761 USA

ESTIMATE DETAILS

3 piece ball valves: unit cost for 3 piece ball valves. Apollo per specs, with flanges and nipples. priced with labor and all required accessories, without shipping costs.

Materials

MATERIAL	DESCRIPTION	QUANTITY	YOUR PRICE	YOUR TOTAL
MISCELLANEOUS	3" ball valve assembly	1.00	\$6,500.00	\$6,500.00
-MISCELLANEOUS	2-1/2" ball valve assembly	1.00	\$5,250.00	\$5,250.00
MISCELLANEOUS	2" ball valve assembly	1.00	\$4,250.00	\$4,250.00
MISCELLANEOUS	1-1/2 ball valve assembly	1.00	\$1,740.00	\$1,740.00
MISCELLANEOUS	1-1/4" ball valve assembly	1.00	\$812.00	\$812.00
MISCELLANEOUS	1" ball valve assembly	1.00	\$725.00	\$725.00
MISCELLANEOUS	3/4 ball valve assembly	1.00	\$495.00	\$495.00
MISCELLANEOUS	1/2 ball valve assembly	1.00	\$419.00	\$419.00
MISCELLANEOUS	Shipping	1.00	\$300.00	\$300.00

Estimate #49003475 Page 1 of 2

POTENTIAL SAVINGS \$2,049.10-\$4,098.20

SUB-TOTAL - \$20,491.00 \$15,241

ECTOR CO AD - 8.250000% 8.25% \$1,690.51

TOTAL \$22,181.51

Thank you for choosing Allstate Plumbing Heat & Air. We appreciate your business! Please Remit Payment to: 16800 Radholme Ct., Suite C, Round Rock, TX 78664

Additional Ball Valves

\$15,241.00

GC Mark Up 4%

\$15,850.64

Thomas Montanez Texas State License Number M-40499
Regulated by the Texas State Board of Plumbing Examiners
Timothy Fromhart Texas State License Number TACLA 117912E
Regulated by the Texas Department of Licensing and Regulation

Estimate #49003475 Page 2 of 2



NOTICE TO OWNER

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LIMITED WARRANTY

Company warrants its work to be free from defects in workmanship for the warranty period of ninety (90) days. (Materials, parts or fixtures as warranted by manufacturer) from completion unless otherwise stated in the writing on the face hereof. All drain stoppages shall have no warranty. All warranties are void if payment is not made when due. Warranties extend only to the customer and are not transferable.

If a defect in materials or workmanship covered by this warranty occurs, Company will, with reasonable promptness during normal working hours, remedy the defect. In no event shall Company be held liable for water or other damage caused by any delay in remedy remedying the defect. To obtain warranty performance, notify Company of any defect or claims for breach at the address and telephone number on the face hereof.

EXCLUSIONS AND LIMITATIONS: CUSTOMER'S RIGHTS TO REPAIR AND REPLACEMENT ARE THE EXCLUSIVE REMEDIES AND COMPANY SHALL NOT BE LIABLE FOR INCIDENTAL CONSEQUENTIAL DAMAGES RESULTING FROM THE MATERIALS PROVIDED FOR IN THIS CONTRACT.

Company is not responsible for the following, which are excluded from coverage of this limited warranty:

Defective conditions listed under the above "Responsibilities of Customer."

Work performed by or materials installed by others not in this agreement.

Defects and failures from mistreatment or neglect.

This limited warranty is the only express warranty Company gives. IMPLIED WARRANTIES, including, but not limited to, warranties of merchantability and fitness for a particular purpose are limited to a duration of ninety (90) days from the date of completion.

PROTECTION OF CUSTOMER'S PROPERTY

Customer agrees to remove or protect any personal property, inside and out including, but not limited to, carpets, rugs, shrubs and planting, and Company shall not be responsible for said items. Nor shall Company be held responsible for the natural consequence of Company's work which may cause damage to improvements to real property including, but not limited to, curbs, sidewalks, driveways, garages, patios, lawns, shrubs, sprinkler systems, and other appurtenances to the residence of other real property.

Company shall not be held responsible for damage to personal property, or any improvements to real property caused by persons delivering materials or equipment of keeping gates and doors closed for children and animals.

ENTIRE AGREEMENT

This is the entire agreement. The parties are not bound by any oral expression or representation by any commitment or arrangement not set forth herein. The agreement binds jointly and severally all signing as Customer, their heirs, representatives, successors and assigns. Company will not provide an itemized breakdown of materials and labor for flat rate prices work. However, Company will provide an itemized list of all materials used to perform the necessary repair only upon written request.

