1101 Central Avenue, P.O. Box 8043, Wasco, California 93280-0877

Telephone: (661) 758-5113 Bakersfield: (661) 327-7144
Facsimile: (661) 758-3219 Email: mail@semitropic.com
Website: www.semitropic.com

November 3, 2026

TO: BOARD OF DIRECTORS

FROM: Isela Medina, District Engineer

RE: Recommendation for Authorizing the Procurement of Materials and Services to Complete The Schuster Subsurface Recharge Turnout Relocation Work and Filtration System

RECOMMENDED MOTION:

Authorize the General Manager to Procure the Materials and Services to Complete the Schuster Subsurface Recharge Turnout Relocation Work and Filtration System for an amount not-to-exceed $295,728.26.

BACKGROUND AND DISCUSSION:

The District's Schuster Subsurface Recharge Project (the Project) includes construction of a new 100-acre subsurface recharge facility, including a network of underground pipeline gallery, new service pipelines and turnouts, filtration system, and dedicated monitoring network. The Project was designed as three-separate facilities, each encompassing a 33-acre parcel (referred to as 41DSSR, 42DSSR, and 43DSSR), to provide flexibility with operation. In this regard, each parcel was designed with its unique underground pipeline gallery, connected to a service pipeline and associated turnout and filtration system. Refer to the attached final design in Appendix A for reference. The initial phase of the Project, consisting of the underground pipeline gallery, was constructed by LIDCO. The next phase of the project, will include procurement of materials and services to construct the new service pipelines and turnouts and filtration system, for each of the three systems. Because the District will rely on a gravity filtration system, the new service pipelines, turnouts and filtration system will be located at the head end of the field, which will require that the District tie-in to the District existing pipelines and route new pipelines and turnouts to the head-end of the field. The District's field maintenance department will be constructing this phase of the project, so procurement of materials will be necessary to facilitate this work.

Consistent with the District's Purchasing Policy, the District solicited proposals from several vendors for each component of the work and below is a summary of the cost proposals received.

Service Pipeline and Appurtenances

Site Name	Ferguson Waterworks	Laurel Ag & Water
41DSSR	$ 41,405.03	$ 39,360.43
42DSSR	$ 23,516.36	$ 20,152.16
43DSSR	$ 67,890.83	$ 42,152.15
Total	$ 132,812.22	$ 101,664.74

Service Turnouts

Site Name	Technoflo
41DSSR	$ 8,670.00
42DSSR	$ 8,670.00
43DSSR	$ 8,670.00
Total	$ 26,010.00

Filtration System-Flow-Guard Self-Cleaning Gravity Screen Filters & Electrical

Site Name	Water Associates	Fruit Growers Supply
41D SSR	$ 56,017.84	$ 76,013.21
42DSSR	$ 56,017.84	$ 76,013.21
43DSSR	$ 56,017.84	$ 76,013.21
Total	$ 168,053.52	$ 228,039.63

Refer to Appendix B for a copy of the cost proposals from the apparent low bidders for each component of work. Below is a summary of the apparent low bidders and the associated cost proposal, with a summary of total cost by site.

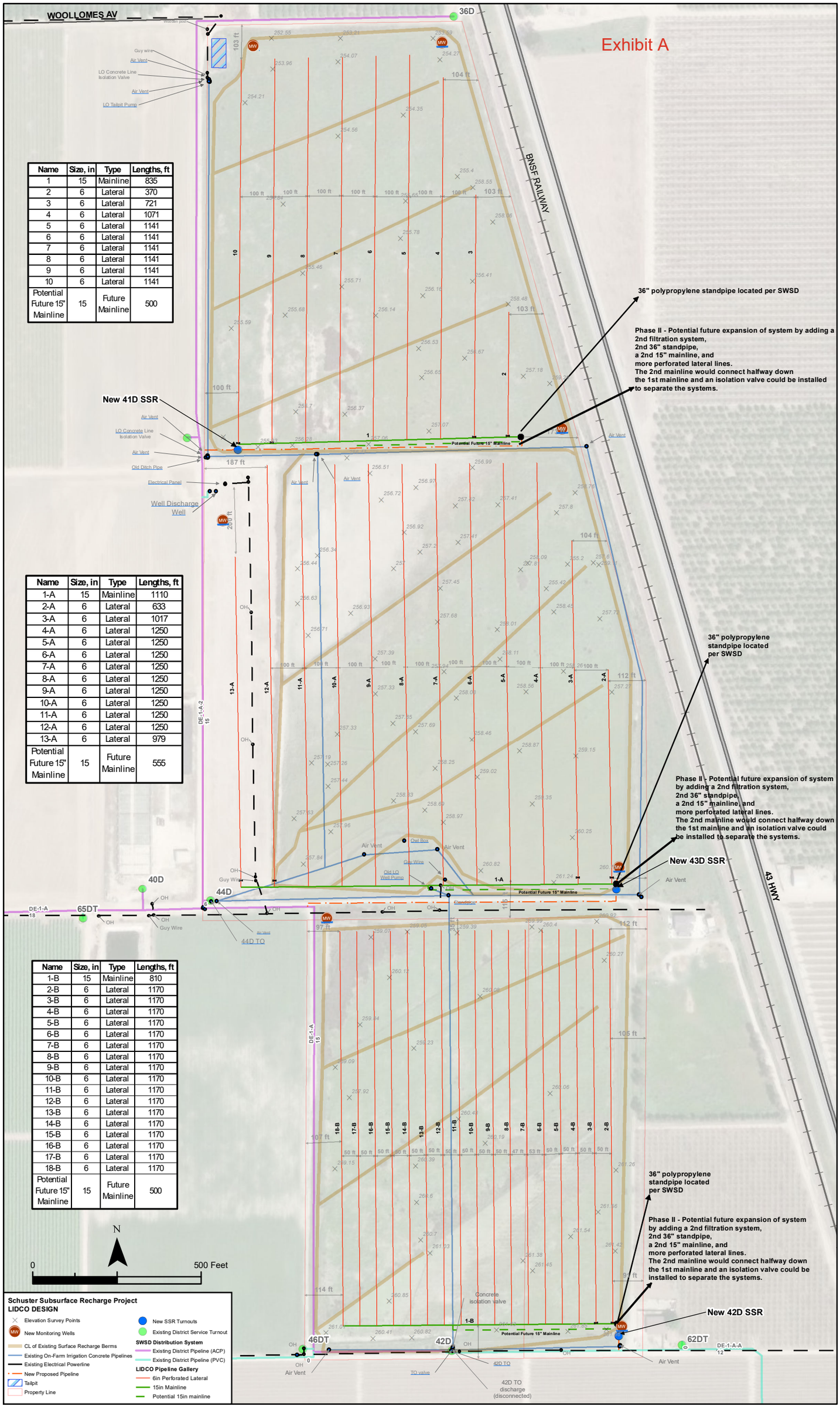
	Service Pipeline and Appurtenances	Service Turnouts	Filtration System	Total
Site Name	**Laurel Ag & Water**	**Technoflo**	**Water Associates**	
41D SSR	$ 39,360.43	$ 8,670.00	$ 56,017.84	$ 104,048.27
42DSSR	$ 20,152.16	$ 8,670.00	$ 56,017.84	$ 84,840.00
43DSSR	$ 42,152.15	$ 8,670.00	$ 56,017.84	$ 106,839.99
Total	$ 101,664.74	$ 26,010.00	$ 168,053.52	$ 295,728.26

RECOMMENDATION:

Staff recommends Board approval to move forward with procurement of materials and services to complete the next phase of the District's Schuster Subsurface Recharge project, and to award a contract to each of the vendors, being the apparent low bidders for each phase of work, or an amount not exceed of $295,728.26, as summarize din the table above. The apparent low bidders being, Laurel Ag & Water, Technoflo, and Water Associates.

Attachments:

Exhibit A – Schuster Subsurface Recharge Project Site Layout
Exhibit B – Apparent Low Bidder Vendor Cost Proposals



Name	Size, in	Type	Lengths, ft
1	15	Mainline	835
2	6	Lateral	370
3	6	Lateral	721
4	6	Lateral	1071
5	6	Lateral	1141
6	6	Lateral	1141
7	6	Lateral	1141
8	6	Lateral	1141
9	6	Lateral	1141
10	6	Lateral	1141
Potential Future 15" Mainline	15	Future Mainline	500

Name	Size, in	Type	Lengths, ft
1-A	15	Mainline	1110
2-A	6	Lateral	633
3-A	6	Lateral	1017
4-A	6	Lateral	1250
5-A	6	Lateral	1250
6-A	6	Lateral	1250
7-A	6	Lateral	1250
8-A	6	Lateral	1250
9-A	6	Lateral	1250
10-A	6	Lateral	1250
11-A	6	Lateral	1250
12-A	6	Lateral	1250
13-A	6	Lateral	979
Potential Future 15" Mainline	15	Future Mainline	555

Name	Size, in	Type	Lengths, ft
1-B	15	Mainline	810
2-B	6	Lateral	1170
3-B	6	Lateral	1170
4-B	6	Lateral	1170
5-B	6	Lateral	1170
6-B	6	Lateral	1170
7-B	6	Lateral	1170
8-B	6	Lateral	1170
9-B	6	Lateral	1170
10-B	6	Lateral	1170
11-B	6	Lateral	1170
12-B	6	Lateral	1170
13-B	6	Lateral	1170
14-B	6	Lateral	1170
15-B	6	Lateral	1170
16-B	6	Lateral	1170
17-B	6	Lateral	1170
18-B	6	Lateral	1170
Potential Future 15" Mainline	15	Future Mainline	500

Exhibit B

Estimate

Date 7/23/2026

Estimate # ESTLAW-033708

Expires 7/23/2027

Exp. Close 7/31/2026

Subsidiary Laurel Ag & Water

Memo 41D SSR Materials Only

Project

Laurel Ag & Water, LLC
4700 Stockdale Highway
Suite 120
Bakersfield CA 93309

Bill To

Semi-Tropic Water Storage Dist
PO BOX Z
Wasco CA 93280

Item	Quantity	Units	Description	Options	Estimated ...	Total Custo...	Tax Rate
Special Order Materials - Direct	2	ea	15“ ACP (16.11 O.D) x 15” SDR32.5 (15.3 O.D.) Hymax couplers		2,175.3511	4,350.70	8.25%
Special Order Materials - Direct	1	ea	15“ wt x 15” wt x 14“ FL Class D 125 SS Gheen Tee, part # 7045-15PIPx14FLG SS N&B		1,060.6809	1,060.68	8.25%
Special Order Materials - Direct	1	ea	14” fl Class D x 15“ wt Gheen adaptor, part # 7062-15PIPx14 SS N&B		640.2234	640.22	8.25%
10-00-13-10943	80	ft	PVC PIPE PIP 125PSI 15” GASKET		18.2869	1,462.95	8.25%
10-00-12-10937	1,000	ft	PVC PIPE PIP 100PSI 15“ GASKET		17.1245	17,124.50	8.25%
10-00-20-000004	20	ft	PVC PIPE C900 DR25 10” GASKET		29.3936	587.87	8.25%
Special Order	1	ea	10“ C900 (11.1”) x 15“ SDR32.5 (15.3”)		1,086.1489	1,086.15	8.25%

Customer Signature

Date:

Date Created: 7/23/2026 1:36 pm

LAUREL
AG & WATER

Estimate

Date 7/23/2026

Estimate # ESTLAW-033708

Laurel Ag & Water, LLC
4700 Stockdale Highway
Suite 120
Bakersfield CA 93309

Item	Quantity	Units	Description	Options	Estimated ...	Total Custo...	Tax Rate
Materials - Direct			Decreaser, MJ preferred. Epoxy coated or ductile iron. (provide specs)				
Special Order	1	ea	10“ MJ x 10” FL DI adaptor w/ gland and bolt kit		745.4681	745.47	8.25%
Materials - Direct							
4300-090000	1	ea	DI CLAMP 10“ GRV		47.9043	47.90	8.25%
Special Order	1	ea	10” C900 PVC (11.1“ OD) X 10” Steel (IPS 10.75) Hymax style coupling		666.617	666.62	8.25%
Materials - Direct							
Special Order	5	ea	4“ D X 5‘ L 0.250 wall steel pipe		56.4702	282.35	8.25%
Materials - Direct							
Special Order	4	ea	Lubrication compound “pipe soap” quart		6.2021	24.81	8.25%
Materials - Direct							
Special Order	1	ea	Christy G5 valve box w/ lid		145.3723	145.37	8.25%
Materials - Direct							
Special Order	1	ea	100’ roll of poly sheeting		56.5745	56.57	8.25%
Materials - Direct							
Special Order	1	ea	100‘ roll of Christy Pipe tape		8.1277	8.13	8.25%
Materials - Direct							

LAUREL
AG & WATER

Estimate

Date 7/23/2026

Estimate # ESTLAW-033708

Laurel Ag & Water, LLC
4700 Stockdale Highway
Suite 120
Bakersfield CA 93309

Item	Quantity	Units	Description	Options	Estimated ...	Total Custo...	Tax Rate
Special Order Materials - Direct	1	ea	14“ Pratt Ground hog buried BFV		6,129.7447	6,129.74	8.25%
Special Order Materials - Direct	2	ea	14” Buna Gasket		63.0319	126.06	8.25%
Special Order Materials - Direct	1	ea	1“ Neoprene Gaskets		10.6702	10.67	8.25%
Special Order Materials - Direct	24	ea	7/8” x 4“ SS bolts (or appropriate length for Pratt Ground hog)		10.3191	247.66	8.25%
Special Order Materials - Direct	24	ea	7/8” SS nuts		2.383	57.19	8.25%
Special Order Materials - Direct	12	ea	7/8“ x 3” Zinc plated bolts		2.7128	32.55	8.25%
Special Order Materials - Direct	12	ea	7/8“ Zinc plated nuts		2.1277	25.53	8.25%
Special Order Materials - Direct	1	ea	1” APCO 200 ARV		574.4681	574.47	8.25%

LAUREL
AG & WATER

Estimate

Date 7/23/2026
Estimate # ESTLAW-033708

Laurel Ag & Water, LLC
4700 Stockdale Highway
Suite 120
Bakersfield CA 93309

Item	Quantity	Units	Description	Options	Estimated ...	Total Custo...	Tax Rate
2100-022000	3	ea	GALV NIP 1“ X CLOSE TBE		0.7766	2.33	8.25%
2100-145500	1	ea	GALV EL 1” X 90 FPT		1.617	1.62	8.25%
70-013010	1	ea	BR GATE VALVE #210 1“ FRESNO		9.9574	9.96	8.25%
10-00-11-109 26	8	ft	PVC PIPE PIP 80PSI 8” GASKET		3.9149	31.32	8.25%
Special Order Materials - Direct	1	ea	36“x 6” Grade ring concrete support pad for Pratt Groundhog valve (Code Precast Item 366GR)		187.234	187.23	8.25%
Special Order Materials - Direct	1	ea	2‘ x 4’ manhole shaft concrete ring (Code Precast Item CP4824MHS)		404.2553	404.26	8.25%
Special Order Materials - Direct	3	ea	SIKA BUTYL POLYMER TAPE		23.4043	70.21	8.25%
Special Order Materials - Direct	1	ea	SIKA PRIMER ADHESIVE		159.5745	159.57	8.25%

Subtotal	36,360.66
Tax Total	2,999.77
Total	$39,360.43

LAUREL
AG & WATER

Estimate

Date 7/23/2026

Estimate # ESTLAW-033709

Expires 7/23/2027

Exp. Close 7/23/2026

Subsidiary Laurel Ag & Water

Memo 42D SSR Materials Only

Project

Laurel Ag & Water, LLC
4700 Stockdale Highway
Suite 120
Bakersfield CA 93309

Bill To

Semi-Tropic Water Storage Dist
PO BOX Z
Wasco CA 93280

Item	Quantity	Units	Description	Options	Estimated ...	Total Custo...	Tax Rate
Special Order Materials - Direct	2	ea	15“ ACP (16.11 O.D) x 15” SDR32.5 (15.3 O.D.) Hymax couplers		2,175.3511	4,350.70	8.25%
Special Order Materials - Direct	1	ea	15“ wt x 15” wt x 14“ FL Class D 125 SS Gheen Tee, part # 7045-15PIPx14FLG SS N&B		1,060.6809	1,060.68	8.25%
Special Order Materials - Direct	1	ea	14” fl Class D x 15“ wt Gheen adaptor, part # 7062-15PIPx14 SS N&B		640.2234	640.22	8.25%
5400-058500	60	ft	PVC PIPE PIP 125PSI 15” GASKET		18.9255	1,135.53	8.25%
10-00-20-000004	20	ft	PVC PIPE C900 DR25 10“ GASKET		29.3936	587.87	8.25%
Special Order Materials - Direct	1	ea	10” C900 (11.1“) x 15” SDR32.5 (15.3“) Decreaser, MJ preferred. Epoxy coated or ductile iron. (provide specs)		1,086.1489	1,086.15	8.25%
Special Order	1	ea	10” MJ x 10“ FL DI adaptor w/ gland and bolt kit		745.4681	745.47	8.25%

Customer Signature

Date:

Date Created: 7/23/2026 3:08 pm

LAUREL
AG & WATER

Estimate

Date 7/23/2026

Estimate # ESTLAW-033709

Laurel Ag & Water, LLC
4700 Stockdale Highway
Suite 120
Bakersfield CA 93309

Item	Quantity	Units	Description	Options	Estimated ...	Total Custo...	Tax Rate
Materials - Direct							
4300-090000	1	ea	DI CLAMP 10“ GRV		47.9043	47.90	8.25%
Special Order	1	ea	10” C900 PVC (11.1“ OD) X 10” Steel (IPS		666.617	666.62	8.25%
Materials - Direct			10.75) Hymax style coupling				
Special Order	5	ea	4“ D X 5‘ L 0.250 wall steel pipe		56.4702	282.35	8.25%
Materials - Direct							
Special Order	4	ea	Lubrication compound “pipe soap” quart		6.2021	24.81	8.25%
Materials - Direct							
Special Order	1	ea	Christy G5 valve box w/ lid		145.3723	145.37	8.25%
Materials - Direct							
Special Order	1	ea	100’ roll of poly sheeting		56.5745	56.57	8.25%
Materials - Direct							
Special Order	1	ea	100‘ roll of Christy Pipe tape		8.1277	8.13	8.25%
Materials - Direct							
Special Order	1	ea	14“ Pratt Ground hog buried BFV		6,129.7447	6,129.74	8.25%
Materials - Direct							

LAUREL
AG & WATER

Estimate

Date 7/23/2026

Estimate # ESTLAW-033709

Laurel Ag & Water, LLC
4700 Stockdale Highway
Suite 120
Bakersfield CA 93309

Item	Quantity	Units	Description	Options	Estimated ...	Total Custo...	Tax Rate
Special Order Materials - Direct	2	ea	14“ Neoprene Gaskets		10.6702	21.34	8.25%
Special Order Materials - Direct	24	ea	7/8” x 4“ SS bolts (or appropriate length for Pratt Ground hog)		10.3191	247.66	8.25%
Special Order Materials - Direct	24	ea	7/8” SS nuts		2.383	57.19	8.25%
Special Order Materials - Direct	12	ea	7/8“ x 3” Zinc plated bolts		2.7128	32.55	8.25%
Special Order Materials - Direct	12	ea	7/8“ Zinc plated nuts		2.1277	25.53	8.25%
Special Order Materials - Direct	20	ea	1/2” X 6“ ZINC CARRIAGE BOLTS		2.5638	51.28	8.25%
Special Order Materials - Direct	20	ea	1/2” ZINC NUTS		0.0745	1.49	8.25%
Special Order Materials - Direct	1	ea	1“ APCO 200 ARV		574.4681	574.47	8.25%

LAUREL
AG & WATER

Estimate

Date 7/23/2026

Estimate # ESTLAW-033709

Laurel Ag & Water, LLC
4700 Stockdale Highway
Suite 120
Bakersfield CA 93309

Item	Quantity	Units	Description	Options	Estimated ...	Total Custo...	Tax Rate
2100-022000	3	ea	GALV NIP 1“ X CLOSE TBE		0.7766	2.33	8.25%
2100-145500	1	ea	GALV EL 1” X 90 FPT		1.617	1.62	8.25%
70-013010	1	ea	BR GATE VALVE #210 1“ FRESNO		9.9574	9.96	8.25%
10-00-11-109 26	8	ft	PVC PIPE PIP 80PSI 8” GASKET		3.9149	31.32	8.25%
Special Order Materials - Direct	1	ea	36“x 6” Grade ring concrete support pad for Pratt Groundhog valve (Code Precast Item 366GR)		187.234	187.23	8.25%
Special Order Materials - Direct	1	ea	2‘ x 4’ manhole shaft concrete ring (Code Precast Item CP4824MHS)		404.2553	404.26	8.25%

Subtotal	18,616.34
Tax Total	1,535.82
Total	$20,152.16

ESTLAW-033709

Date Created: 7/23/2026 3:08 pm

LAUREL
AG & WATER

Estimate

Date 7/27/2026

Estimate # ESTLAW-033717

Expires 7/27/2027

Exp. Close 7/27/2026

Subsidiary Laurel Ag & Water

Memo 43D SSR Materials Only

Project

Laurel Ag & Water, LLC
4700 Stockdale Highway
Suite 120
Bakersfield CA 93309

Bill To

Semi-Tropic Water Storage Dist
PO BOX Z
Wasco CA 93280

Item	Quantity	Units	Description	Options	Estimated ...	Total Custo...	Tax Rate
Special Order Materials - Direct	2	ea	15“ ACP (16.11 O.D) x 15” SDR32.5 (15.3 O.D.) Hymax couplers		2,175.3511	4,350.70	8.25%
Special Order Materials - Direct	1	ea	15“ wt x 15” wt x 14“ FL Class D 125 SS Gheen Tee, part # 7045-15PIPx14FLG SS N&B		1,060.6809	1,060.68	8.25%
Special Order Materials - Direct	1	ea	14” fl Class D x 15“ wt Gheen adaptor, part # 7062-15PIPx14 SS N&B		640.2234	640.22	8.25%
5400-058500	1,040	ft	PVC PIPE PIP 125PSI 15” GASKET		18.9255	19,682.52	8.25%
3400-168500	1	ea	PVC EL PIP 125 PSI 15“ X 90		354.5957	354.60	8.25%
10-00-20-000004	40	ft	PVC PIPE C900 DR25 10” GASKET		29.3936	1,175.74	8.25%
Special Order Materials - Direct	1	ea	10“ C900 (11.1”) x 15“ SDR32.5 (15.3”) Decreaser, MJ preferred. Epoxy coated or ductile iron. (provide specs)		1,086.1489	1,086.15	8.25%

Customer Signature

Date:

Date Created: 7/27/2026 11:10 am

LAUREL
AG & WATER

Estimate

Date 7/27/2026

Estimate # ESTLAW-033717

Laurel Ag & Water, LLC
4700 Stockdale Highway
Suite 120
Bakersfield CA 93309

Item	Quantity	Units	Description	Options	Estimated ...	Total Custo...	Tax Rate
Special Order Materials - Direct	1	ea	10“ MJ x 10” FL DI adaptor w/ gland and bolt kit		745.4681	745.47	8.25%
4300-090000	1	ea	DI CLAMP 10“ GRV		47.9043	47.90	8.25%
Special Order Materials - Direct	1	ea	10” C900 PVC (11.1“ OD) X 10” Steel (IPS 10.75) Hymax style coupling		666.617	666.62	8.25%
Special Order Materials - Direct	5	ea	4“ D X 5‘ L 0.250 wall steel pipe		56.4702	282.35	8.25%
Special Order Materials - Direct	4	ea	Lubrication compound “pipe soap” quart		6.2021	24.81	8.25%
Special Order Materials - Direct	1	ea	Christy G5 valve box w/ lid		145.3723	145.37	8.25%
Special Order Materials - Direct	1	ea	100’ roll of poly sheeting		56.5745	56.57	8.25%
Special Order Materials - Direct	1	ea	100‘ roll of Christy Pipe tape		8.1277	8.13	8.25%
Special Order Materials -	1	ea	14“ Pratt Ground hog buried BFV		6,129.7447	6,129.74	8.25%

LAUREL
AG & WATER

Estimate

Date 7/27/2026

Estimate # ESTLAW-033717

Laurel Ag & Water, LLC
4700 Stockdale Highway
Suite 120
Bakersfield CA 93309

Item	Quantity	Units	Description	Options	Estimated ...	Total Custo...	Tax Rate
Direct Special Order Materials - Direct	2	ea	14“ Neoprene gaskets		14.2021	28.40	8.25%
Special Order Materials - Direct	2	ea	10” Neoprene Gaskets		10.6702	21.34	8.25%
Special Order Materials - Direct	1	ea	10“ C900 MJ x 10” C900 MJ DI 90 degree Ell w / glans and bolt kits		805.4625	805.46	8.25%
Special Order Materials - Direct	24	ea	7/8“ x 4” SS bolts (or appropriate length for Pratt Ground hog)		10.3191	247.66	8.25%
Special Order Materials - Direct	24	ea	7/8“ SS nuts		2.383	57.19	8.25%
Special Order Materials - Direct	12	ea	7/8” x 3“ Zinc plated bolts		2.7128	32.55	8.25%
Special Order Materials - Direct	12	ea	7/8” Zinc plated nuts		2.1277	25.53	8.25%
Special Order Materials -	20	ea	1/2“ X 6” ZINC CARRIAGE BOLTS		2.5638	51.28	8.25%

LAUREL
AG & WATER

Estimate

Date 7/27/2026
Estimate # ESTLAW-033717

Laurel Ag & Water, LLC
4700 Stockdale Highway
Suite 120
Bakersfield CA 93309

Item	Quantity	Units	Description	Options	Estimated ...	Total Custo...	Tax Rate
Direct Special Order Materials - Direct	20	ea	1/2“ Zinc Nuts		0.0745	1.49	8.25%
Direct Special Order Materials - Direct	1	ea	1” APCO 200 ARV		574.4681	574.47	8.25%
2100-022000	3	ea	GALV NIP 1“ X CLOSE TBE		0.7766	2.33	8.25%
2100-145500	1	ea	GALV EL 1” X 90 FPT		1.617	1.62	8.25%
70-013010	1	ea	BR GATE VALVE #210 1“ FRESNO		9.9574	9.96	8.25%
10-00-11-10926	8	ft	PVC PIPE PIP 80PSI 8” GASKET		3.9149	31.32	8.25%
Special Order Materials - Direct	1	ea	36“x 6” Grade ring concrete support pad for Pratt Groundhog valve (Code Precast Item 366GR)		187.234	187.23	8.25%
Special Order Materials - Direct	1	ea	2‘ x 4’ manhole shaft concrete ring (Code Precast Item CP4824MHS)		404.2553	404.26	8.25%

Subtotal	38,939.66
Tax Total	3,212.49
Total	$42,152.15

ESTLAW-033717

Date Created: 7/27/2026 11:10 am

TechnoFlo
SYSTEMS

326 Prosperity Circle
Porterville, CA 93257
Phone: (559) 783-1207
Fax: (559) 783-1209
Web Site: www.technoflo.com
E-Mail: sales@technoflo.com

QUOTE

Quote #	TFQQ38889-01
Date	11/02/26
Expires	12/2/2026
Est. Shipping	6 Weeks
Terms	Net 30
FOB	Origin
Quoted by	Cristian Ramirez
Bid Date	
Engineer	
Job	

Quote To:

Mike Luna
Semitropic Water Storage Dist.
1101 Central Ave
Wasco, CA 93280

Phone: (661)809-2840
Fax: (661)758-3219

Ship To:

Part #	Qty	Description	Unit Price	Ext. Price
		Complete Meter:		
PV30-10-ST	3	10" 150 PSI TF Vertical Upflow Tee Tube Meter; Electronic Propeller Meter with Digital Display; 2000 GPM Indicator / .01 Acre Feet Totalizer; 10.250 ID; 7.0" Dia. Propeller; 1" SS Threaded Outlet on Back of Tube at Top: NSF White Epoxy Coating; w/ Tufskin B-1000-W Butterfly Valve &; Discharge Spool 3-2292-10-ST Attached;	$6,630.00	$19,890.00
3-2294-10-ST	3	10" Semitropic J Riser PE x PE 3' x 6' per drawing Fitting White #1PC-019-1222 w/ 12" tapeback per drawing	$2,040.00	$6,120.00
			SubTotal	$26,010.00
			Total	**$26,010.00**

Thank you for considering our company's products. If you have any questions or need additional information, please contact us. To access literature for the products we represent, click on the links in our web site at www.technoflo.com.

ALL INVOICES PAID WITH A CREDIT CARD WILL INCUR A 3.5% SURCHARGE.

QUOTATION

water associates

DATE: 09/16/2026
QUOTATION #: 25232521 CONTACT: MIKE LUNA
CUSTOMER: SEMITROPIC
PROJECT: FLOWGUARD GRAVITY FILTER & ELECTRICAL PANELS
P.O. NUMBER: TERMS: DUE UPON RECEPT OF INVOICE

QTY	DESCRIPTION	UNIT	TOTAL
3	FLOWGUARD GRAVITY FILTER (2000 GPM) GRAVITY SCREEN FILTER, F012-B2-144NEL	$ 35,119.00	$ 105,357.00
3	12' X 25' X 6'' CONCRETE PAD (CONCRETE AND REBAR)	$ 3,900.00	$ 11,700.00
3	B2TPMS CI 5 HP 3PH 480V BOOSTER PUMPS 2'' X 2.5'' NPT BERKELEY	$ 3,412.50	$ 10,237.50
3	PVC FITTINGS AND VALVES FOR THE NOZZLES BOOSTER	$ 600.00	$ 1,800.00
3	87DUC6FC 5HP 3-12A 460V N3R SIZE 1 FSD SIEMENS	$ 1,449.00	$ 4,347.00
1	16 FT BACBOARD & MISECELLANEOUS	$ 2,000.00	$ 2,000.00
1	ELECTRICAL PARTS AND MISCELLANEOUS TO CONNECT THE DISCONNECT PANEL, INSTALL THE GUTTER, CONNECT THE ELECTRICAL PUMP PANELS, RUN THE ELECTRICAL FOR THE BOOSTER PUMPS	$ 7,804.25	$ 7,804.25
1	LABOR TO POUR THE CONCRETE PAD	$ 3,400.00	
1	LABOR TO INSTALL THE FILTERS, ELECTRICAL PANELS RUN THE LECTRICAL RACEWAYS, TERMINATE AND FUNCTION TEST	$ 9,590.00	
		SUBTOTAL	$ 143,245.75
		TAX 8.25%	$ 11,817.77
		LABOR	$ 12,990.00
OPTIONS:		TOTAL	$ 168,053.52

COMMENTS:

PAYMENT TERMS ARE ***DUE UPON RECEPIT OF INVOICE*** UNLESS ALTERNATE ARRANGEMENTS MADE IN ADVANCE
ESTIMATES ARE BASED ON CUSTOMER SUPPLIED INFORMATION AND ARE SUBJECT TO CHANGE BASED ON ACTUAL REQUIREMENTS

THANK YOU FOR YOUR BUSINESS

JESUS CUEVAS GENERAL MANAGER
661 979 41967