



3100 E. Belle Terrace
 Bakersfield, CA 93307
 661-397-2121
 Fax 661-396-2589

CHANGE ORDER REQUEST

CHANGE ORDER REQUEST NO: 2
 REQUEST DATE: 03/16/2026
 REQUESTED BY:
 CUSTOMER REF #:

TO: Sweetwater Authority
P.O. Box 2328
Chula Vista CA 91912-2328

Attn: _____ **Phone:** _____

PROJECT: 3182 Hydroelectric Station Repair at Perdue WTP
100 Lakeview Avenue
Spring Valley CA 91977

If you wish for us to proceed with the following work please issue a written change order for the amount shown or sign below indicating approval.

COST BREAKDOWN ATTACHED	X
PLANS ATTACHED	
SPECIFICATIONS ATTACHED	

Description of Work	Amount
Pipe Epoxy - Corrosion Remedy	34,853.00

Remarks
 Excludes: X-Ray Testing, replacement of existing components that are not reusable

**HPS reserves the right to any future impact, disruption, loss of efficiency or any other extraordinary or consequential costs that may occur as a result of proceeding with this proposed change.*

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change \$34,853.00

The Contract Time will be changed by **0** *Days*

Approved by Customer _____	Date _____	HPS Mechanical, Inc.	Date <u>3/16/2026</u>
By (Print) _____		By (Print) <u>Lacey Elliott</u>	
Signature _____		Signature _____	<small>Digitally signed by Lacey Elliott Date: 2026.03.16 13:07:49-07'00'</small>
Title _____		Title <u>Assistant PM</u>	



Job Name	Sweetwater HydroElectric Station
HPS Job #	3182
Description	Epoxy Spools and S Bend Piping

Direct Job Support Labor				
Labor Adjustments		Hours	Rate	Total
Project Manager	2%	2.40	\$ 165.00	\$ 396.00
Project Engineer	5%	6.00	\$ 85.00	\$ 510.00
General Superintendent	10%	12.00	\$ 135.00	\$ 1,620.00
Foremen	1%	1.20	\$ 115.00	\$ 138.00
QA/QC	1%	1.20	\$ 110.00	\$ 132.00
Material Handling	4%	4.80	\$ 65.00	\$ 312.00
Project Safety Personnel	0%	0.00	\$ 115.00	\$ -
Design Manager				
	<i>first 500 hours @</i>	0%	0.00	\$ 145.00
	<i>remaining hours @</i>	0%	0.00	\$ 106.00
Design Coordinator				
	<i>first 500 hours @</i>	0%	0.00	\$ 126.00
	<i>remaining hours @</i>	0%	0.00	\$ 106.00
BIM Detailing	0%	0.00	\$ 85.00	\$ -
Spooling	0%	0.00	\$ 78.00	\$ -
Prefab Manager			\$ 125.00	
Totals				\$ 3,108.00

Direct Job Expense				
Labor	Qty.	Unit	Rate	Total
Mobilization			\$ -	\$ -
Demobilization			\$ -	\$ -
LLB/SWT	0%			\$ -
Subsistence and Per Diem				\$ -
Other				
Parking				\$ -
Nights				\$ -
Travel				\$ -
Delivery				\$ -
Risk Survey	1%			\$ 264.07
Engineering				\$ -
Temp Utilities				\$ -
Office Trailer	0		\$ 3.50	\$ -
Storage Container	0		\$ 2.75	\$ -
Fuel Surplus				\$ -
Warranty	2%			\$ 528.14
Days Required	0			

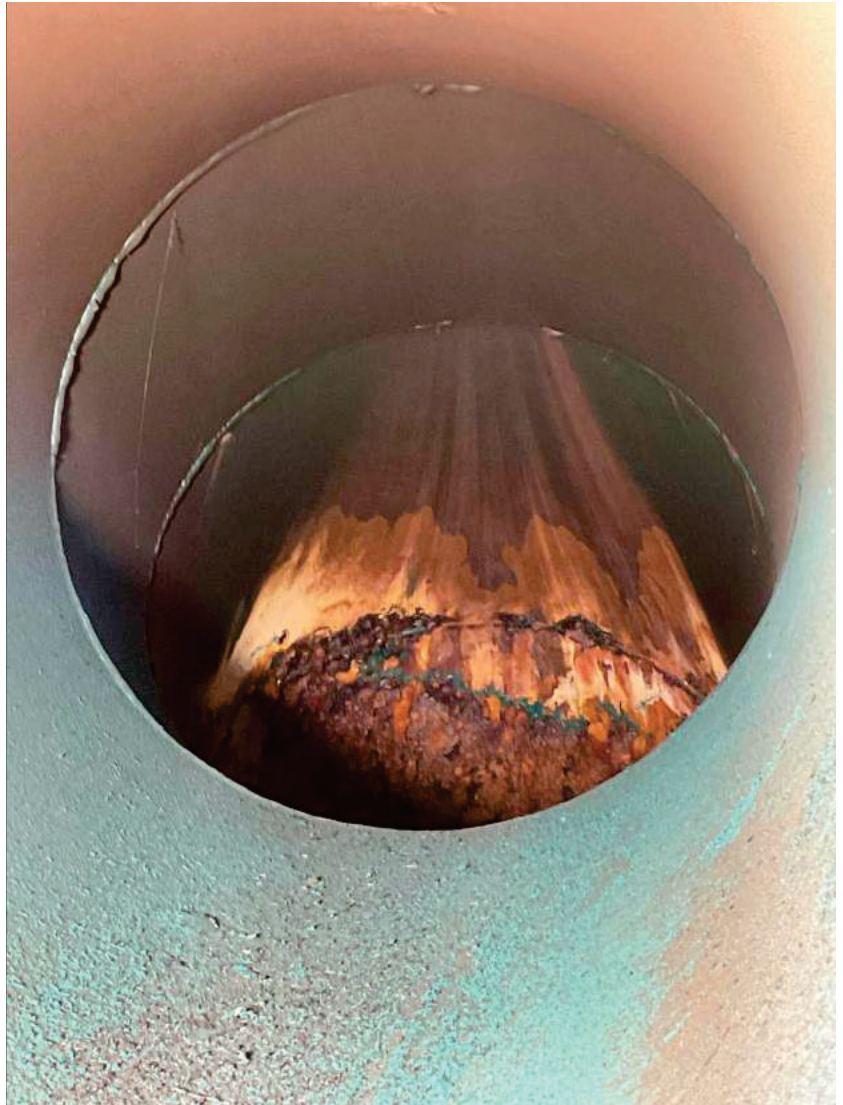
Other Cost due to PCO		
Labor		\$ 14,446.16
Safety	8%	\$ 1,155.69
Equipment		\$ 3,178.52
Subcontractors		\$ -
Materials		\$ 6,710.01
Misc. Materials	5%	\$ 335.50
Sales Tax@	8.25%	\$ 581.25
Freight		\$ -
Restocking		\$ -

Totals for PCO	
Labor	\$ 18,709.85
Equipment	\$ 3,178.52
Material	\$ 7,626.77
Job Expense	\$ 792.21
Subcontractors	\$ -
Subtotal	\$ 30,307.35
OH & P Markup	15.00%
	0%
Sub-Total	\$ 34,853.45
Bond	
Total PCO Price	\$ 34,853.45



Job Name	Sweetwater HydroElectric Station
HPS Job #	3182
Description	Epoxy Spools and S Bend Piping

Description	Quantity	Units	Material	Total	Manhours	Rate	Total	Equip	Eq. Cost/Hr.	Total	Sub. Cost	Total	
MATERIALS													
Welding Materials	1	ea	\$ 1,500.00	\$ 1,500.00									
Flanges	1	ea	\$ 1,279.88	\$ 1,279.88									
Coating Spools	1	ea	\$ 3,930.13	\$ 3,930.13									
Coating Corroded Piping	1	ea	\$ 5,189.52	\$ 5,189.52									
LABOR													
Plumber	2	ea.			40.00	102.38	\$ 8,190.40						
Welder	1	ea.			32.00	102.38	\$ 3,276.16						
Apprentice	1	ea.			40.00	74.49	\$ 2,979.60						
EQUIPMENT													
Work Truck w/tools	1	ea.						40.00	\$ 35.85	\$ 1,434.00			
Telehandler	1	ea.						1.00	\$ 1,325.00	\$ 1,325.00			
2 axle truck	1	ea.						8.00	\$ 52.44	\$ 419.52			
SUBCONTRACTORS													
sub-totals													
			Materials	\$ 6,710.01			Labor	\$ 14,446.16		Equip. Total:	\$ 3,178.52	Sub. Total	\$ -





1702 N. Magnolia Avenue
 El Cajon, CA 92020
 (619) 956-0987 (619) 956-0986 Fax

Estimate

Date	Estimate #
12/30/2025	26896

HPS MECHANICAL, INC.
 9260 Trade Place
 Suite 101
 San Diego, CA., 92126

Project / P.O. No.	Rep	Due Date	Terms	Start Date
	JRO	12/30/2025	Due on re...	

Qty	Unit	Description and Coating	Color	Rate	Total
		Lacey Elliott - Assistant PM Office: 858-537-5110 - Direct: 858-357-0332 - Cell: 619-464-9663 - LElliott@hpsmechanical.com PROJECT: 3182 SANDBLAST AND PRESERVATION (SHOP WORK) REV 1			
4	EA	STEEL PIPE SPOOL - 16" OD x 12" LONG (GROOVE END)		354.38	1,417.52T
4	EA	STEEL PIPE SPOOL - 14" OD x 12" LONG (GROOVE END)		321.63	1,286.52T
2	EA	STEEL S PIPE SPOOL 12" OD x 15' LONG (CUT INTO TWO HALVES)		612.90	1,225.80T
		(INTERIOR) SANDBLAST SSPC-SP10 NEW INSTALLED PIPE SPOOL, FEATHER INTO EXISTING PAINT AND TOP COAT DIRECT TO METAL WITH TNEMEC EPOXOLINE SERIES 21 (15-18 DFT MILS)		0.00	0.00
		(EXTERIOR) SANDBLAST SSPC-SP10 NEW INSTALLED PIPE SPOOL, FEATHER INTO EXISTING PAINT, PRIME WITH TNEMEC EPOXOLINE SERIES 21 (4-6 DFT MILS), INTERMEDIATE COAT TNEMEC ENDURA-SHIELD 1095 (2.5-5 DFT MILS), AND TOP-COAT TNEMEC ENDURATONE SERIES 1029 DESERT SAND (2.5-3 DFT MILS). ** ALL COATING APPLIED AS PER MANUFACTURER'S INSTRUCTIONS. **		0.00	0.00
		OPTIONAL QA - COC - Certificate of Compliance, document generated certifying that work noted above on this order conforms to coating manufactures requirements and procedures. \$190.00 ADDITIONAL COST (NOT INCLUDED IN QUOTE PROVIDED)			0.00
5	GAL	PAINT-SPECIAL ORDER MATERIALS AT CUSTOMER EXPENSE - TNEMEC EPOXOLINE SERIES 21		105.30	526.50
1	GAL	PAINT-SPECIAL ORDER MATERIALS AT CUSTOMER EXPENSE - TNEMEC ENDURA-SHIELD SERIES 1095		143.75	143.75
1	GAL	PAINT-SPECIAL ORDER MATERIALS AT CUSTOMER EXPENSE - ENDURATONE SERIES 1029	DESERT SAND	96.25	96.25
		PAINT MATERIAL LEAD TIME IS APPROX 5-7 BUSINESS DAY FROM DAY ORDERED.			0.00

ESTIMATE VALID FOR A MINIMUM OF 30 DAYS ~ PRICING MAY REQUIRE ADJUSTMENT DUE TO THE CONDITION OF THE ITEMS UPON ARRIVAL. PRICING ABOVE REFLECTS CASH PRICE. CREDIT CARD PAYMENTS OVER \$1,000.00 SUBJECT TO A 2.5% INCREASE.

Total



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	JRO	12/30/2025	Due on re...	

Qty	Unit	Description and Coating	Color	Rate	Total
		California State Permitting, Hazmat & Environmental Compliance Fee 5% CUSTOMER TO DELIVER AND PICK UP. ** 7-10 BUSINESS DAY TURN AROUND. ** NO OVERTIME INCLUDED.		188.62	188.62
		Sales Tax on Non-Resale; Provide Resale Certificate to avoid tax charges		7.75%	304.56

**ESTIMATE VALID FOR A MINIMUM OF 30 DAYS ~ PRICING MAY REQUIRE ADJUSTMENT DUE TO THE
 CONDITION OF THE ITEMS UPON ARRIVAL. PRICING ABOVE REFLECTS CASH PRICE. CREDIT CARD
 PAYMENTS OVER \$1,000.00 SUBJECT TO A 2.5% INCREASE.**

Total \$5,189.52



PINNACLE

INDUSTRIAL SUPPLY

SAN DIEGO - HQ
 1612 Pacific Rim Ct
 San Diego, CA 92154
 (619) 710-4255

LOS ANGELES
 10603 Midway Ave
 Cerritos, CA 90703
 (562) 741-9996

INLAND EMPIRE
 13921 Rose Ave
 Fontana, CA 92337
 (909) 333-4455

Name / Address
HPS Mechanical, Inc. 3100 East Belle Terrace Bakersfield, CA 93307

Ship To
TBD

Quote

Date	Estimate #
1/23/2026	264434

Job Name	P.O. No.	Terms	Rep	FOB
		Net 30	BPC	

Description	Qty	Rate	Availability	Total
3182 Hydro Electric				
14" A105 150 RF WN FLANGE STD BORE	2	206.785	Stock	413.57T
16" A105 150 RF WN FLANGE STD BORE	2	280.325	Stock	560.65T
14" NA 150# FF GASKET 1/16"	2	15.00	Stock	30.00T
16" NA 150# FF GASKET 1/16"	2	13.80	2 Days	27.60T
(14") - Bolt & Nut 150# Flange Kit - Zinc Plated	2	42.24	Stock	84.48T
(16") - Bolt & Nut 150# Flange Kit - Zinc Plated	2	81.84	1 Stock, Rest 2 Days	163.68T

Price and availability is subject to change. 25% Restocking fee on material in good condition within 30 Days + return freight if applicable. Special Order Items and cut products are non-cancelable non-returnable. For full terms of sale visit: www.PinnacleCA.com/terms-of-sale/	Subtotal	\$1,279.98
	Sales Tax (7.75%)	\$99.20
	Total	\$1,379.18









Estimate

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12/30/2025	26896

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HPS MECHANICAL, INC.
 9260 Trade Place
 Suite 101
 San Diego, CA., 92126

Project / P.O. No.	Rep	Due Date	Terms	Start Date
	JRO	12/30/2025	Due on re...	

Qty	Unit	Description and Coating	Color	Rate	Total
		Lacey Elliott - Assistant PM Office: 858-537-5110 - Direct: 858-357-0332 - Cell: 619-464-9663 - LElliott@hpsmechanical.com PROJECT: 3182 SANDBLAST AND PRESERVATION (SHOP WORK)			
4	EA	STEEL PIPE SPOOL - 16" OD x 12" LONG (GROOVE END)		354.38	1,417.52T
4	EA	STEEL PIPE SPOOL - 14" OD x 12" LONG (GROOVE END)		321.63	1,286.52T
		(INTERIOR) SANDBLAST SSPC-SP10, AND TOP COAT DIRECT TO METAL WITH TNEMEC PERMA-SHIELD PL 431 (30-40 DFT MILS)		0.00	0.00
		(EXTERIOR) SANDBLAST SSPC-SP10, PRIME WITH TNEMEC EPOXOLINE SERIES 21 (4-6 DFT MILS), INTERMEDIATE COAT TNEMEC ENDURA-SHIELD 1095 (2.5-5 DFT MILS), AND TOP-COAT TNEMEC ENDURATONE SERIES 1029 DESERT SAND (2.5-3 DFT MILS).		0.00	0.00
		OPTIONAL QA - COC - Certificate of Compliance, document generated certifying that work noted above on this order conforms to coating manufactures requirements and procedures. \$190.00 ADDITIONAL COST (NOT INCLUDED IN QUOTE PROVIDED)			0.00
4	GAL	PAINT-SPECIAL ORDER MATERIALS AT CUSTOMER EXPENSE - TNEMEC PERMA-SHIELD PL SERIES 431		135.00	540.00
1	GAL	PAINT-SPECIAL ORDER MATERIALS AT CUSTOMER EXPENSE - TNEMEC EPOXOLINE SERIES 21		105.30	105.30
1	GAL	PAINT-SPECIAL ORDER MATERIALS AT CUSTOMER EXPENSE - TNEMEC ENDURA-SHIELD SERIES 1095		143.75	143.75
1	GAL	PAINT-SPECIAL ORDER MATERIALS AT CUSTOMER EXPENSE - ENDURATONE SERIES 1029	DESERT SAND	96.25	96.25
		PAINT MATERIAL LEAD TIME IS APPROX 5-7 BUSINESS DAY FROM DAY ORDERED.			0.00
		California State Permitting, Hazmat & Environmental Compliance Fee 5%		131.23	131.23

ESTIMATE VALID FOR A MINIMUM OF 30 DAYS ~ PRICING MAY REQUIRE ADJUSTMENT DUE TO THE CONDITION OF THE ITEMS UPON ARRIVAL. PRICING ABOVE REFLECTS CASH PRICE. CREDIT CARD PAYMENTS OVER \$1,000.00 SUBJECT TO A 2.5% INCREASE.

Total



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 San Diego, CA., 92126

Project / P.O. No.	Rep	Due Date	Terms	Start Date
	JRO	12/30/2025	Due on re...	

Qty	Unit	Description and Coating	Color	Rate	Total
		CUSTOMER TO DELIVER AND PICK UP. ** 7-10 BUSINESS DAY TURN AROUND. ** NO OVERTIME INCLUDED.			
		Sales Tax on Non-Resale; Provide Resale Certificate to avoid tax charges		7.75%	209.56
ESTIMATE VALID FOR A MINIMUM OF 30 DAYS ~ PRICING MAY REQUIRE ADJUSTMENT DUE TO THE CONDITION OF THE ITEMS UPON ARRIVAL. PRICING ABOVE REFLECTS CASH PRICE. CREDIT CARD PAYMENTS OVER \$1,000.00 SUBJECT TO A 2.5% INCREASE.				Total	\$3,930.13




27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

H P S MECHANICAL INC
3100 EAST BELLE TERRACE
BAKERSFIELD, CA 93307

RENTAL INVOICE

INVOICE NO.		INVOICE DATE	
36235009-001		02/06/2026	
INVOICE AMOUNT		CURRENCY	
\$ 4000.22		USD	
CUSTOMER NO.		TERMS	
6259422		Due Upon Receipt	
ACH PAYMENT			
Beneficiary's Bank:	Wells Fargo		
RTN/ABA#:	121000248		
Acct#:	4217127869		
Beneficiary's Name:	Herc Rentals		
CHECK PAYMENT		ONLINE PAYMENT	
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		 www.HercRentals.com	
PAY BY PHONE/QUESTIONS: 877-953-8778			
AMOUNT ENCLOSED: \$			

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP				
3182	57619331	6259422	NICK OROZCO				
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY				
WEIK,DEVIN		WET SIGNATURE					
JOB #/SITE							
1 - SWEETWATER AUTHO							
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 6000LB 34-36FT LIFT ROPS IC#: 569132415 CAT/Class: 4601020 Make: GENIE Model: GTH-636 Ser #: GTH06E-12590 HR OUT: 1074.70 HR IN: HR CHG: CA PROPERTY TAX RECOVERY FEE 2217999001	8/	550.00	550.00	1325.00	3000.00	3000.00
	EMISSIONS & ENV SURCHARGE EMISSIONS						22.50
1	FORKLIFT ATTACHMENT 12-15 FT TRUSS BOOM IC#: 569134406 CAT/Class: 4901010 Make: STAR INDUS Model: 15-TRUSS BOOM Ser #: . CA PROPERTY TAX RECOVERY FEE 2217999001 EMISSIONS & ENV SURCHARGE EMISSIONS	8/	50.00	50.00	200.00	400.00	400.00
							3.00
							2.00
SALES ITEMS:							
QTY	ITEMS	UNIT		PRICE	AMOUNT		
1	TRANS SRVC SURCHARGE			25.00	25.00		
1	3710000001 - TRANS SERVICE SURCHARGE						
1	TRANS SRVC SURCHARGE			25.00	25.00		
1	3710000001 - TRANS SERVICE SURCHARGE						

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
SWEETWATER AUTHORITY
100 LAKEVIEW AVE
SPRING VALLEY, CA 91977

RENTED FROM:
HERC RENTALS 934
1596 RADAR RD
SAN DIEGO, CA 92154
PH: 844-682-9725

	Original	Adjustment	Total
RENTAL CHARGES	3400.00		3400.00
OTHER CHARGES	152.50		152.50
DELIVERY/PICK UP	160.00		160.00
TAXABLE CHARGES	3712.50		3712.50
TAX	287.72		287.72
TOTAL CHARGES	4000.22		4000.22

RENTAL DAYS:	28
INVOICE FROM:	1/09/26
INVOICE TO:	2/06/26

RENTAL START DATE: 1/09/26 7:00

LATE CHARGES MAY APPLY



HOURLY LABOR RATE WORKSHEET

PROJECT NAME	Hydroelectric Station Repair at Perdue WTP	PROJECT NO.	3182
CLIENT / G.C.	Sweetwater Authority	CONTRACT NO.	
SUBCONTRACTOR	HPS Mechanical, Inc.	DATE	2/13/2026

TRADE: Plumbing CLASSIFICATION: Plumber - 9.1.25 thru NO INCREASES

Item	Rate Per \$100	Prevailing Wage Rate			Notes
		Regular Time	Overtime	Double Time	
Base Labor Rate		\$ 61.73	\$ 92.60	\$ 123.46	Use certified payroll to verify.
Fringe Benefits:					
Health/Welfare ¹		\$ 9.36	\$ 9.36	\$ 9.36	
Pension ¹		\$ 14.35	\$ 14.35	\$ 14.35	
Vacation/Holiday		\$ -	\$ -	\$ -	
Training/Certification ¹		\$ 3.10	\$ 3.10	\$ 3.10	
Other		\$ 1.65	\$ 1.65	\$ 1.65	
Fringe Benefits Subtotal		\$ 28.46	\$ 28.46	\$ 28.46	
Total PW Hourly Rate		\$ 90.19	\$ 121.06	\$ 151.92	= Base Labor Rate + Fring Benefits
Burden: Taxes & Insurance ²					
FICA	0.0620	\$ 3.83	\$ 5.74	\$ 7.65	
Medicare	0.0145	\$ 0.90	\$ 1.34	\$ 1.79	
FUTA	0.0060	\$ 0.37	\$ 0.56	\$ 0.74	
SUTA	0.0620	\$ 3.83	\$ 5.74	\$ 7.65	Maximum - 0.062.
State Disability Insurance	0.0120	\$ 0.74	\$ 1.11	\$ 1.48	
Workers Compensation 1	0.0082	\$ 0.50	\$ 0.50	\$ 0.50	Usually less than 11%; can request policy.
Burden Subtotal		\$ 10.17	\$ 15.00	\$ 19.83	
Contractor Liability Insurance	0.0328	\$ 2.03	\$ 2.03	\$ 2.03	
Subsistence		\$ -	\$ -	\$ -	
Other (warranty, record drawings, payment bonds, performance bonds, etc.)		\$ -	\$ -	\$ -	
TOTAL HOURLY RATE (Total Hourly Rate + Burden)		\$ 102.38	\$ 138.08	\$ 173.77	= Amount Contractor paid to employee

¹ Costs for Overtime and Double Time are same as for Regular Time.

² Taxes & Insurance apply to Total Paid Hourly Rate which includes Base Labor Rate plus benefits paid in cash.

By signing below, the submitter certifies and declares under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Rates certified by: Jamie Barta Company Name: HPS Mechanical, Inc.
(print name)

Signature: Jamie Barta



HOURLY LABOR RATE WORKSHEET

PROJECT NAME	Hydroelectric Station Repair at Perdue WTP	PROJECT NO.	3182
CLIENT / G.C.	Sweetwater Authority	CONTRACT NO.	
SUBCONTRACTOR	HPS Mechanical, Inc.	DATE	2/13/2026

TRADE: Plumbing CLASSIFICATION: Plumber Appr. 4th Year - 9.1.25 thru NO INCREASES

Item	Rate Per \$100	Prevailing Wage Rate			Notes
		Regular Time	Overtime	Double Time	
Base Labor Rate		\$ 43.65	\$ 65.48	\$ 87.30	Use certified payroll to verify.
Fringe Benefits:					
Health/Welfare ¹		\$ 9.36	\$ 9.36	\$ 9.36	
Pension ¹		\$ 8.86	\$ 8.86	\$ 8.86	
Vacation/Holiday		\$ -	\$ -	\$ -	
Training/Certification ¹		\$ 2.41	\$ 2.41	\$ 2.41	
Other		\$ 1.59	\$ 1.59	\$ 1.59	
Fringe Benefits Subtotal		\$ 22.22	\$ 22.22	\$ 22.22	
Total PW Hourly Rate		\$ 65.87	\$ 87.70	\$ 109.52	= Base Labor Rate + Fring Benefits
Burden: Taxes & Insurance ²					
FICA	0.0620	\$ 2.71	\$ 4.06	\$ 5.41	
Medicare	0.0145	\$ 0.63	\$ 0.95	\$ 1.27	
FUTA	0.0060	\$ 0.26	\$ 0.39	\$ 0.52	
SUTA	0.0620	\$ 2.71	\$ 4.06	\$ 5.41	Maximum - 0.062.
State Disability Insurance	0.0120	\$ 0.52	\$ 0.79	\$ 1.05	
Workers Compensation 1	0.0082	\$ 0.36	\$ 0.36	\$ 0.36	Usually less than 11%; can request policy.
Burden Subtotal		\$ 7.19	\$ 10.60	\$ 14.02	
Contractor Liability Insurance	0.0328	\$ 1.43	\$ 1.43	\$ 1.43	
Subsistence		\$ -	\$ -	\$ -	
Other (warranty, record drawings, payment bonds, performance bonds, etc.)		\$ -	\$ -	\$ -	
TOTAL HOURLY RATE (Total Hourly Rate + Burden)		\$ 74.49	\$ 99.73	\$ 124.97	= Amount Contractor paid to employee

¹ Costs for Overtime and Double Time are same as for Regular Time.

² Taxes & Insurance apply to Total Paid Hourly Rate which includes Base Labor Rate plus benefits paid in cash.

By signing below, the submitter certifies and declares under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Rates certified by: Jamie Barta Company Name: HPS Mechanical, Inc.
(print name)

Signature: 