Williamson Travis County MUD #1

INFRAMARK
An azuria Water Solutions Company

Monthly Client Report for
September 2026

Meeting Date
October 12, 2026



Reviewed by:

Darald Berger

Darald Berger
Client Manager

Executive Summary - WTC1

Operations:

- **Distribution System**
  - Water accountability for September is 89% with an 84% 12-month average.
- **Streetlights**
  - Survey was conducted on September 30th, 2026. One outage reported to PEC.
- **Ponds**
  - The pond inspection was conducted between September 10th and September 14th, 2026. Report with pictures to follow.

Billing:

- **Customer billing & notices**
  - 88 delinquent letters mailed
  - 74 tags hung
  - Disconnects TBD – Disconnect Date: 10-12-2026
- **Customer Requests –** Nothing to report

General Notes:

- P1 park quotes are still pending, some are smaller jobs that we have having issues getting reasonable quotes for.
  - Recent P1 finding at Sun Chase park about Lantana camara (toxic plant) was confirmed to be Turk's Cap a non-toxic Texas native plant by LandCare. Provided update to ParkPro Tek and they will revise that finding.

Operational Items Approved at Previous Meeting:

Item	Location	Description	Status
Inframark	$367.17	DP10 (Aster Pass): Estimate for patching cracked outfall pipes using a concrete repair mix.	Completed
Inframark	$3106.60	DP 6 (Cashell Wood) Regrade basin, remove sediment from basin, remove vegetation around outfall, and dead vegetation.	Completed
Inframark	$1747.40	DP11 (Yequa): The estimate includes removing sediment from the trickle channel and inlet structures, removing dead vegetation, patching the outfall pipes, and repairing erosion along the embankment between the park and the pond	Completed
G Square	$1500.00	Yequa Park – Install ~40' of black chain link fence with gate as needed to address P1 safety finding	Completed
LandCare	$2600.00	Perform cleanup of trees and underbrush near Naumann Elementary School, after clean up is performed then this will be included in the normal scope of maintenance going forward.	Completed
LandCare	$500.00	Remove tree stumps from AMWPark and cleanup area after.	Completed

Bright Brothers	$6,108.00	Install holiday lighting per bid specifications	Sch Nov 19-20
ShadePro	$4,350.00	LLO sunshade replacement	Pending

Current Items for Board Review/Approval:

Vendor	Amount	Description
M&C Electric	$12,047.00	Excavate ground to remove old pole located near Oakshire & Brighton Bend then install new light pole, arm, and fixture using crane truck. This does not include any charges from PEC
Inframark	$6,075.00	Street light pole survey, Qty 243 poles
We Build Fun	$1,055.00	Horseshoe climber replacement at AMWPark (materials only)
LandCare		Refresh and reestablish trail edges along all the walking trails in the district, to include trails in the parks and around the ponds
		Restripe LLO building parking lot
Inframark	$34,515.00	Fire hydrant and valve survey, 198 hydrants & 333 valves

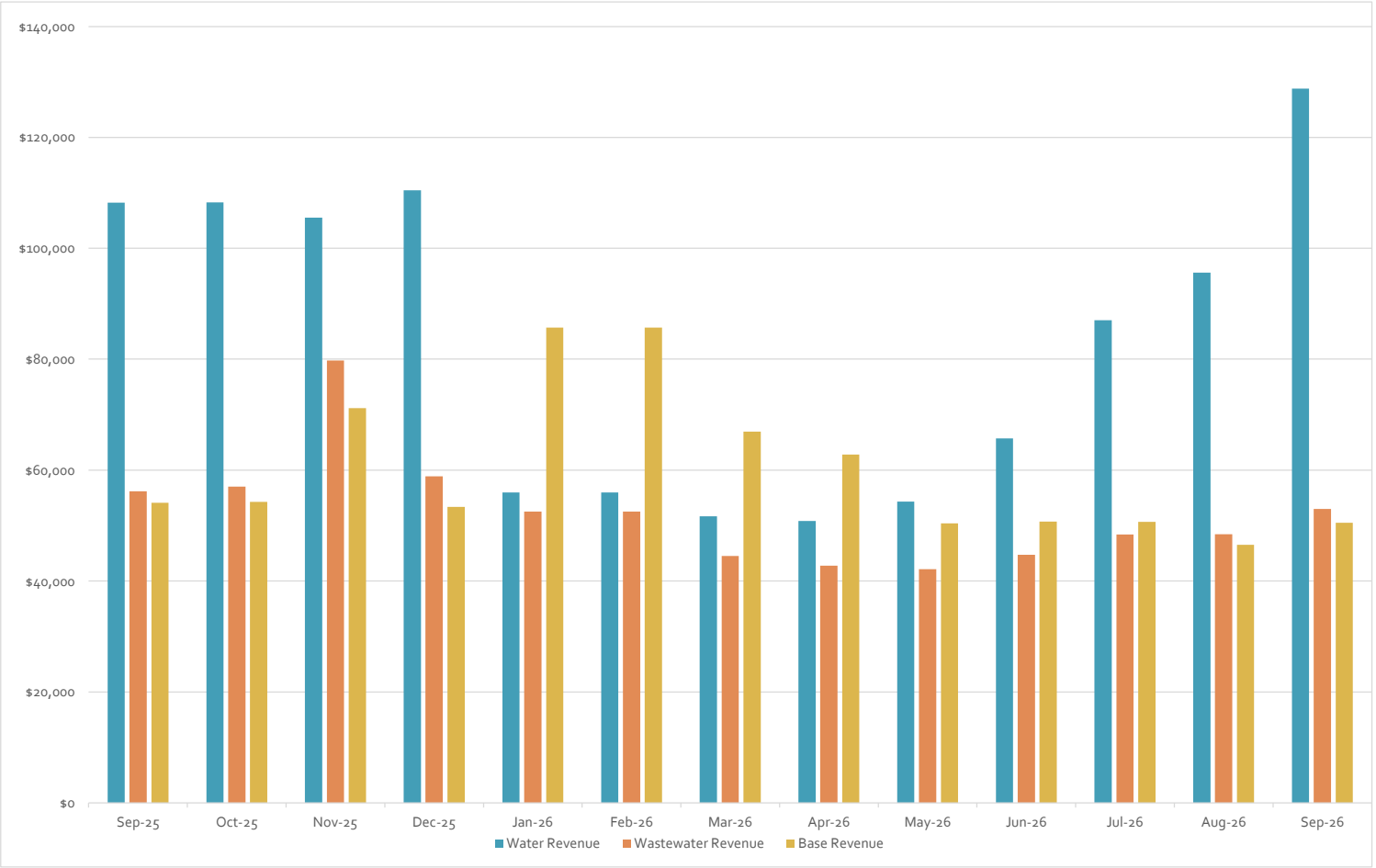
INFRAMARK
An azuria Water Solutions Company

Billing Summary

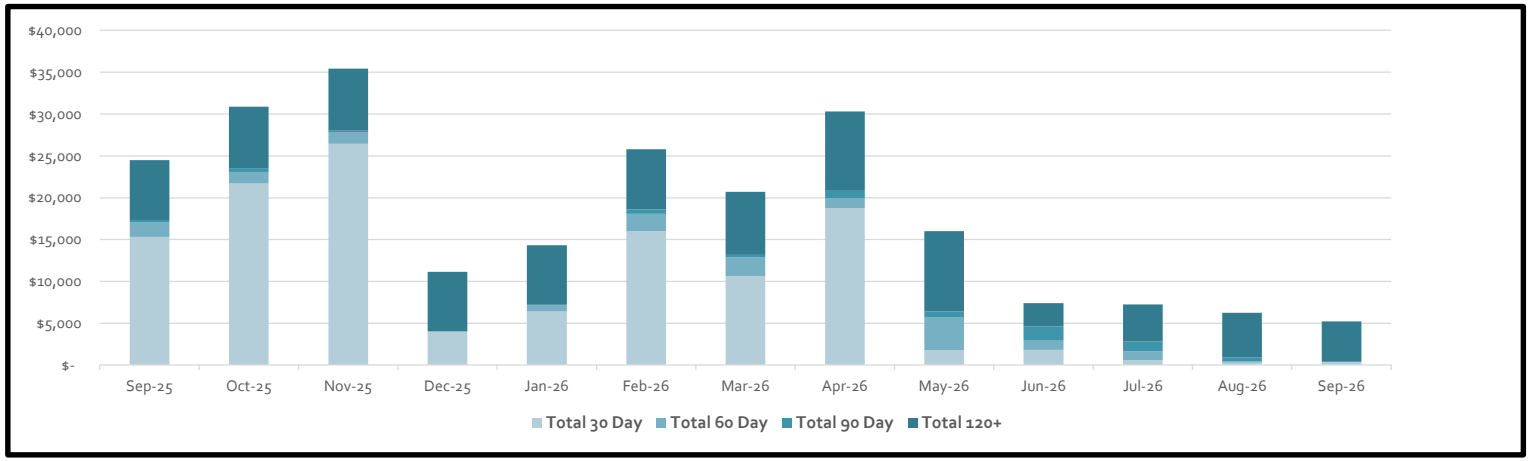
WTCMUD1

Description	Connections	
	Sep-25	Sep-26
Residential	1891	1891
Commercial	27	16
School		2
HOA Irrigation		3
Commercial Irrigation		6
District Meters	10	10
Hydrant		-
Total Number of Accounts Billed	**1,928**	**1,928**
	Consumption	
Residential	16,291,000	20,293,000
Commercial	1,206,000	836,000
School		375,000
HOA Irrigation	357,000	15,000
Commercial Irrigation		659,000
District Meters		403,000
Hydrant		
Total Gallons Sold	**17,854,000**	**22,581,000**
	Average Consumption	
Residential	8,615	10,731
Commercial	44,667	52,250
School		187,500
HOA Irrigation		5,000
Commercial Irrigation		109,833
District Meters	-	40,300
Hydrant		
Avg Water Use for Accounts Billed	9,260	11,712
Total Billed	$ 242,072	262,294
Total Aged Receivables	23,363	5,309
Total Receivables	$ 265,434	267,604

12 Billing History Revenue by Category



Total Receivables



Date	Total Receivable	Total 30 Day	Total 60 Day	Total 90 Day	Total 120+
Sep-25	$ 241,348	$ 15,330	$ 1,723	$ 273	$ 7,154
Oct-25	$ 266,176	$ 21,715	$ 1,355	$ 487	$ 7,341
Nov-25	$ 298,457	$ 26,452	$ 1,339	$ 214	$ 7,445
Dec-25	$ 137,991	$ 3,976	$ 57	$ 44	$ 7,086
Jan-26	$ 263,203	$ 6,400	$ 753	$ 57	$ 7,130
Feb-26	$ 235,929	$ 15,992	$ 2,064	$ 565	$ 7,187
Mar-26	$ 228,203	$ 10,647	$ 2,251	$ 287	$ 7,511
Apr-26	$ 265,508	$ 18,748	$ 1,165	$ 923	$ 9,476
May-26	$ 239,237	$ 1,790	$ 3,895	$ 731	$ 9,597
Jun-26	$ 243,678	$ 1,802	$ 1,131	$ 1,669	$ 2,781
Jul-26	$ 261,164	$ 588	$ 1,083	$ 1,131	$ 4,450
Aug-26	$ 261,164	$ 300	$ 140	$ 474	$ 5,331
Sep-26	$ 261,164	$ 348		$ 70	$ 4,820

Board Consideration Write-off	$0.00
Board Consideration Collections	$0.00

13- MONTH DELINQUENT HISTORY

Date	Delinquent Letters	Date Mailed	Door Hangers	Date Hung	Disconnects	Date of Disconnect
26-Sep	88	9/28/2026	74	10/5/2026	TBD	10/12/2026
26-Aug	97	8/24/2026	72	8/31/2026	10	9/9/2026
26-Jul	87	7/27/2026	69	8/3/2026	9	8/10/2026
26-Jun	123	6/22/2026	79	6/30/2026	12	7/13/2026
26-May	81	5/26/2026	54	6/4/2026	5	6/15/2026
26-Apr	97	4/27/2026	74	5/4/2026	6	5/12/2026
26-Mar	118	3/23/2026	90	3/30/2026	15	4/8/2026
26-Feb	123	2/23/2026	83	3/2/2026	13	3/10/2026
26-Jan	112	1/27/2026	92	2/3/2026	10	2/11/2026
25-Dec	190	12/30/2025	56	1/12/2026	8	1/20/2026
25-Nov	189	11/25/2025	116	12/10/2025	N/A	12/17/2025
25-Oct	877	10/27/2025	297	11/10/2025	N/A	11/17/2025
25-Sep	89	10/3/2025	32	10/20/2025	6	10/29/2025

Williamson-Travis County MUD 1
District Call Report
September-26

DISPOSITION	NUMBER OF CALLS	PERCENTAGE
Account Updates	1	**1.12%**
Adjustment Requests	0	**0.00%**
Billing Inquiries/Disputes	16	**17.98%**
Board Related Questions	1	**1.12%**
Call Back No Answer	0	**0.00%**
Cancel Service	9	**10.11%**
Delinquency	3	**3.37%**
HOA/HOA Inquiry	0	**0.00%**
Not Selected	22	**24.72%**
Other Dept	0	**0.00%**
Payment	8	**8.99%**
Payment Plan	0	**0.00%**
Portal Assistance	2	**2.25%**
Service Problem	1	**1.12%**
Smart Meter Inquires	0	**0.00%**
Start Service	0	**0.00%**
Supervisor Escalation	14	**15.73%**
TAP	0	**0.00%**
Taxes/Tax Inquiry	0	**0.00%**
Trash Inquiry	0	**0.00%**
Vacant lock off/Vacant	6	**6.74%**
Water Quality Concern	0	**0.00%**
Work Order	6	**6.74%**
TOTAL	**89**	**100.00%**

Water Production and Quality

INFRAMARK
An azuria Water Solutions Company

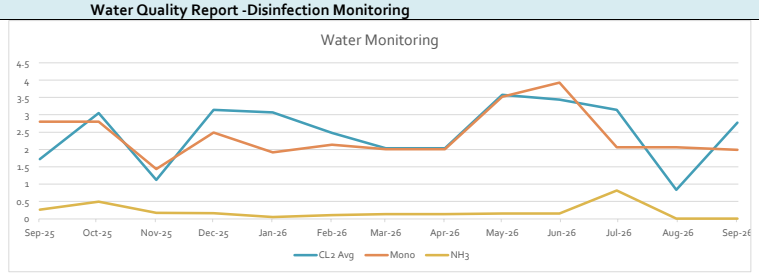
WTCMUD1

Water Quality Report -Disinfection Monitoring

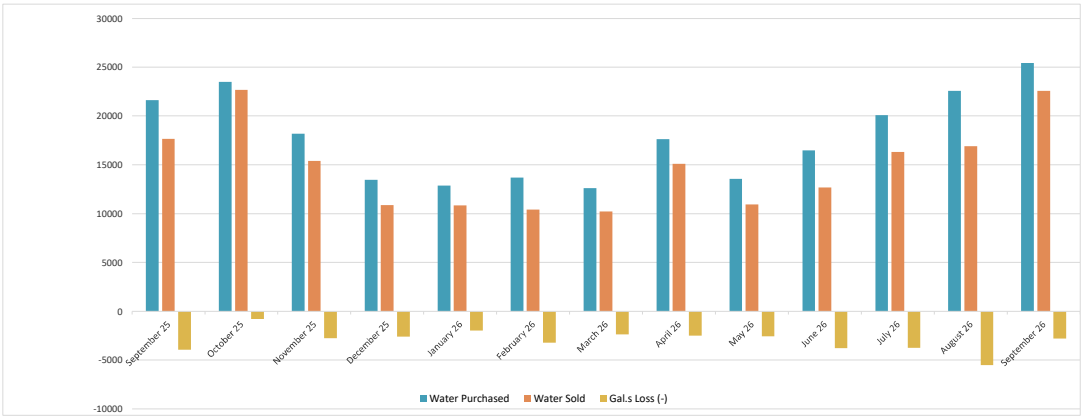
Current Annual Avg	2.49

State Requirements Must Be Above .50

Date	CL2 Avg	Mono	NH_3
Sep-25	1.72	2.8	0.26
Oct-25	3.05	2.8	0.49
Nov-25	1.12	1.44	0.17
Dec-25	3.14	2.49	0.16
Jan-26	3.07	1.91	0.05
Feb-26	2.48	2.14	0.1
Mar-26	2.03	2.01	0.13
Apr-26	2.03	2.01	0.13
May-26	3.58	3.52	0.15
Jun-26	3.44	3.93	0.15
Jul-26	3.14	2.06	0.82
Aug-26	0.84	2.06	0.01
Sep-26	2.77	1.99	0.01



Water Accountability Report



Water Accountability Report Historical

Month	Read Date	Number of Connections	Water Purchased	Water Sold	Flushing/ Other	Gal.s Loss (-)	Accounted For %	Running	
								Loss %	Accounted For %
Sep-25	9/13/2025	1928	21,626	17,662	19	(3,945)	82%	-12.01%	87.99%
Oct-25	10/15/2025	1928	23,495	22,670	18	(807)	97%	-10.83%	89.17%
Nov-25	11/14/2025	1928	18,188	15,388	22	(2,778)	85%	-11.96%	88.04%
Dec-25	12/12/2025	1928	13,473	10,854	29	(2,590)	81%	-12.75%	87.25%
Jan-26	1/12/2026	1928	12,872	10,821	83	(1,968)	85%	-13.10%	86.90%
Feb-26	2/11/2026	1928	13,688	10,417	38	(3,233)	76%	-13.67%	86.33%
Mar-26	3/11/2026	1928	12,613	10,213	38	(2,362)	81%	-13.66%	86.34%
Apr-26	4/14/2026	1928	17,622	15,088	38	(2,496)	86%	-13.68%	86.32%
May-26	5/12/2026	1928	13,561	10,948	38	(2,575)	81%	-14.63%	85.37%
Jun-26	6/12/2026	1928	16,461	12,657	38	(3,766)	77%	-15.32%	84.68%
Jul-26	7/15/2026	1928	20,084	16,314	38	(3,732)	81%	-15.80%	84.20%
Aug-26	8/14/2026	1928	22,552	16,911	114	(5,527)	75%	-17.35%	82.65%
Sep-26	8/14/2026	1928	25,412	22,581	38	(2,793)	89%	-16.49%	83.51%

M&C Electric Inc.

08/26/26

Oakshire & Brighton Bend – Pole Replacement

Cedar Park, TX

PO Box 231, Taylor, TX 76574
Office 512-906-0023
Fax 512-926-8022
TECL # 24004
admin@mandcelectric.com

Scope: Excavate ground to remove old pole located near Oakshire & Brighton Bend then install new light pole, arm, and fixture using crane truck.

Exclusions, if applicable:

Utility fees
Existing code violations
Asphalt and concrete cut, patch, and haul off
Control conduit and wire
Lightning protection
Tax

Price:

We propose a price of Twelve Thousand Forty Seven Dollars and Zero Cents ($12,047.00). For the above referenced project.

This price is based on normal working hours, Monday through Friday, 7:00 AM to 3:30PM Price is good for 30 days from date at top of page. If this price if approved, please sign this letter and fax it back to us at 512-926-8022

Regulated by The Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas, 78711, 1-800-803-9202, 512-463-6599; website: www.license.state.tx.us/complaints

PROPOSAL

Prepared For: WTC1
Job Name: Light Pole Survey
Address: District Area
Date: Monday - August 31, 2026

Proposal Summary

Product	Description	Quantity	UOM	Unit Price	Extended Price
Light Pole Survey	Estimate to conduct a survey of the district light poles	Est 243	ea.	$25.00	$6,075.00
				Total	$6,075.00

Scope of Proposal

Inframark will perform a comprehensive visual survey of the district's light poles to document existing conditions and identify any visible maintenance or repair requirements. Each light pole will be inspected for observable signs of damage, deterioration, corrosion, missing hardware, and other deficiencies. The survey information will be used to assist the district in identifying maintenance needs and prioritizing future repairs or improvements.

Exclusions

Permits of any kind. Traffic control. Material testing of any kind. Removal of hazardous or contaminated materials. SWP3 plans of any kind.

Best Regards,
Carlos Miranda
Assistant Operations Manager

Approval Signature Date

PO Box 29 | Allen, TX 75013

A Miracle Recreation Dealer for North, Central, West and the Panhandle of Texas, Florida, Michigan, Mississippi and New Mexico

Sales Consultant
Blake Reynolds +15126360933

CUSTOMER INFORMATION	
Customer:	Inframark
Contact:	Darald Berger
Contact Info:	+1 (469) 536-6304 dberger@inframark.com
Project Name:	Anderson Mill - Additional Climbing Rope Parts Anderson Mill Additional Rope Part Order
Install Address:	1900 Dagama Dr. Cedar Park TX 78613
End User:	Anderson Mill West HOA
Ship to Address:	ParkPro Tek 309 Cobb Branch Drive Maxwell, TX 78656

QUOTE	
20260713-0004022	
Quote Date	Valid Until
07/13/2026	08/12/2026
Estimated Delivery	Estimated Install
2-4 Weeks	TBD
Thank you for the opportunity!	

ITEM	DESCRIPTION	QTY	EACH	TOTAL
Miracle Parts	926581BL HORSESHOE CLIMBER BLUE (cable/rope only)	1	$490.00	$490.00
Miracle Parts	927849 PARTS CARTON (7147675 and 7047675)	1	$315.00	$315.00
Parts Freight	Shipping of parts	1	$250.00	$250.00
			Non-Taxable Items Subtotal	$1,055.00
Provide Sales Tax Exemption Certificate if Tax Exempt. Final Prices Subject to State and Local Sales Tax			Total	$1,055.00

A CPSI (Certified Playground Safety Inspector) third-party inspection is available at additional cost upon request.

webuildfun

PO Box 29 | Allen, TX 75013

A Miracle Recreation Dealer for North, Central, West and the Panhandle of Texas, Florida, Michigan, Mississippi and New Mexico

Sales Consultant
Blake Reynolds +15126360933

CUSTOMER INFORMATION	
Customer:	Inframark
Contact:	Darald Berger
Contact Info:	+1 (469) 536-6304 dberger@inframark.com
Project Name:	Anderson Mill - Additional Climbing Rope Parts Anderson Mill Additional Rope Part Order
Install Address:	1900 Dagama Dr. Cedar Park TX 78613
End User:	Anderson Mill West HOA
Ship to Address:	ParkPro Tek 309 Cobb Branch Drive Maxwell, TX 78656

QUOTE	
20260713-0004022	
Quote Date	Valid Until
07/13/2026	08/12/2026
Estimated Delivery	Estimated Install
2-4 Weeks	TBD
Thank you for the opportunity!	

Make Payable to: webuildfun, Inc PO Box 29, Allen, TX 75013

Payment Terms In Full Submit Payment in full with submitted order.

Price assumes play area border to be provided by "others" unless noted above. No bond or special insurance coverages are included unless noted above. Price assumes all site work, drainage away from play area & play area borders are to be provided by "others" at no cost to webuildfun unless specified otherwise in the quote above. This includes site prep, grade work, drainage, construction fencing, concrete borders, and site restoration. All additional services can be quoted upon request. webuildfun, inc. warrants the labor for replacement parts for 1 year, if webuildfun, Inc. provided the original installation. In the event rock is encountered, additional charges may be assessed. It is the responsibility of the owner to obtain permit(s) unless specified above. It is the responsibility of the owner to locate all underground utility lines. webuildfun, Inc will assist with this by requesting a line locate by calling 811, at the owner's request. webuildfun, Inc will make every reasonable effort to respect all marked utility lines and will repair damage(s) caused by webuildfun, Inc to marked utilities. webuildfun, Inc. will not be responsible for damage to unmarked utilities. Prices are guaranteed for 30 days from the date listed on quote.

Complete webuildfun Terms and Conditions on the following pages are incorporated into this quote by reference

Approval Signature _____ Date _____ PO Number _____

Send completed quote and purchase order to: blake@webuildfun.com

PROJECT DETAILS

Please provide the following information:	Project Total
Project Name: Anderson Mill - Additional Climbing Rope Parts	$1,055.00

Est. Project Start Date: _____ Bond Required: _____ Purchase Order #: _____

Est. Project Completion Date: _____ Contract Required: _____

Additional Details: _____

SHIP TO CONTACT DETAILS	
Company	
Street Address	
City, State, Zip	
Contact:	
Phone #	
Email:	

BILLING CONTACT DETAILS	
Company	
Street Address	
City, State, Zip	
Contact:	
Phone #	
Email:	

INSTALLATION CONTACT DETAILS	
Company	
Street Address	
City, State, Zip	
Contact:	
Phone #	
Email:	

END USER (OWNER) CONTACT DETAILS	
Company	
Street Address	
City, State, Zip	
Contact:	
Phone #	
Email:	

PLEASE RETURN ALL PAGES OF THIS QUOTE UPON ORDERING

webuildfun, Inc. Terms and Conditions

THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. Webuildfun, Inc. objects to any other terms proposed by the Customer, in writing or otherwise as material alterations, and all such proposed terms shall be void

Payments will be made to webuildfun, Inc., PO Box 29, Allen, TX 75013 unless notified otherwise by webuildfun, Inc. in writing. Orders will not be placed until down payment is received when applicable. Purchase orders are accepted and will be evaluated by webuildfun to determine if other terms are negotiable with approved credit. Sales Representative are not authorized to approve terms. Customer agrees to pay all additional service charges for past due invoices. Customer must provide proper tax exemption certificated to webuildfun, Inc. and shall promptly pay and discharge all otherwise applicable taxes, license fees, levies, and other impositions on the equipment at owner's expense.

Prices reflected on quote assumes all site work to be done by others unless noted above. This Includes items like site preparation, grading work, drainage, construction fencing, concrete borders, and site restoration. All drainage within the playground border and away from the play area and play area borders will be provided by the Customer unless noted above. No bond or special insurance coverage is Included unless noted above. All additional services will be quoted by request only. webuildfun, Inc. warrants the labor for replacement parts for 1 year, if webuildfun, Inc provided the original installation. In the event rock is encountered, additional charges may be assessed.

It is the responsibility of the owner to obtain permit(s) unless specified above. It is the responsibility of the owner to locate all underground utility lines. webuildfun, Inc will assist with this by requesting a line located from 811 at the owner's request. webuildfun, Inc. will make every reasonable effort to respect all marked utility lines and will repair damage(s) caused by webuildfun, Inc to marked utilities. webuildfun, Inc will not be responsible for damage to unmarked utilities.

Prices are guaranteed for 30 days from the date listed on the quote. Shipping terms are FOB Origin (place of shipment) via common carrier designated by manufacturer. Customer authorizes webuildfun, Inc. to order and ship the equipment and agrees to pay webuildfun, Inc. the total amount specified. Customer will be responsible for receiving all merchandise from the truck unless otherwise specified.

1. **Default, Remedies & Delinquency Charges.** The Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this quote, shall constitute a default under all unsatisfied invoices ("Event of Default"). Upon an Even of Default, webuildfun, Inc. shall have all remedies available to it at law or equity, Including, without limitation, all remedies afforded a secured creditor under the Uniform Commercial Code. Customer agrees to assist and cooperate with webuildfun, Inc. to accomplish its filing and enforcement of mechanic's or other liens with respect to the equipment or its location or its repossession of the equipment, and Customer expressly waives all rights to possess the equipment after an event of default. All Remedies are cumulative and not alternative, and no exercise by webuildfun, Inc. of a remedy will prohibit or waive the exercise of any other remedy. Customer shall pay all reasonable attorney's fees plus any costs of collections Incurred by webuildfun, Inc. enforcing its rights hereunder. Subject to any limitation under law, the Customer shall pay to webuildfun, Inc. as liquidated damages, and not as a penalty, an amount equal to 1.5% per month of any payment that is delinquent in such month and is not received by webuildfun, Inc. within ten (10) days after the date on which due.

2. **Use & Maintenance.** Customer agrees to regularly inspect and maintain the equipment and to provide, inspect and maintain appropriate safety surfacing under and around the equipment, in accordance with ASTM standards and the current Consumer Product Safety Commission Handbook for Public Playground Safety.

3. **Limitations of Warranty/ Indemnity for Miracle Recreation Products.** Miracle Recreation Equipment Company (MREC) makes no equipment warranties except for those standard warranties issued with the equipment, which are Incorporated herein by this reference. MREC specifically disclaims and implied warranty of merchantability or fitness for a particular purpose and any liability for Incidental or consequential damages. To the extent allowable under law, Customer agrees to defend, indemnify and save MREC and webuildfun, Inc. harmless from all claims or any kind for damages of any kind arising out of Customers alteration of the equipment, its failure to maintain the equipment, its failure to properly supervise equipment, or its failure to provide and maintain appropriate types and depths of safety surfacing beneath and around the equipment in accordance with MREC's installation and owner's manuals and the most current consumer product safety commission handbook for public playground safety.

4. **Restrictions.** Until all amounts due hereunder are paid in full, Customer shall not: (i) permit the equipment to be levied upon or attached under any legal process; (ii) transfer title to the equipment or any Customer's rights therein; or (iii) remove or permit the removal of the equipment to any location not specified in this quote.

5. **Purchase Money Security Interest.** The Customer hereby grants, pledges, and assigns to webuildfun, Inc. and webuildfun, Inc. hereby reserves a purchase money security interest in, the equipment to secure the payment and performance in full of all o Customer's obligations hereunder. The Customer agrees that webuildfun, Inc may file one or more financing statements, in order to allow it to perfect, acquire and maintain a superior interest in the equipment.

6. **Choice of Law and Jurisdiction.** All agreements between Customer and webuildfun, Inc. shall be interpreted, and the parties' obligations shall be governed by the laws of the state of Texas without reference to its choice of law provisions. The Customer hereby consents to the personal jurisdiction of the state and federal courts located in the county of Collin, Texas.

7. **Title; Risk of Loss; Insurance.** Title to equipment shall pass to the Customer upon shipment. Customer assumes all risk of loss or destruction of or damage to the equipment by reason of theft, fire, water, or any other cause, an in the occurrence of any such casualty shall not relieve the Customer from its obligations hereunder and under any invoices. Until all amounts due hereunder are paid in full, Customer shall insure the equipment against all such losses and casualties.

8. **Waiver, Invalidity.** Webuildfun, Inc. may waive a default hereunder, or under any invoice or other agreement between the Customer and webuildfun, Inc. or cure such a default at Customer's expense, but shall have no obligation to do either. No waiver shall be deemed to have taken place unless it is in writing, signed by webuildfun, Inc. Any one waiver shall not constitute a waiver of other defaults or the same kind of default at another time, or a forfeiture of any rights to webuildfun, Inc. hereunder or under any invoice. The invalidity of any portion of this quote shall not affect the force and effect of the remaining valid portions hereof.

9. **Entire Agreement; amendment; Biding nature.** This fully executed quote, as supplemented by change orders and invoices containing exact amounts of estimates provided herein, constitutes the complete and exclusive agreement between the parties. A change order is a written instrument signed by the Customer and webuildfun, Inc. stating their agreement as to any amendment in the terms of this quote. The Customer acknowledges that change orders may result in delays and additional costs. The parties agree that all change orders shall Include appropriate adjustments in price and time frames relating to any requested amendments. Upon full execution, this quote shall be binding upon and inure to the benefit of the parties and the successors and assigns.

10. **Counterparts, Electronic Transmission.** This Quote, any invoice, and any other agreement between parties may be executed in counterparts, each of which shall constitute an original. Electronic signatures and electronic transmission are acceptable to both the Customer and to webuildfun, Inc.

INFRAMARK®
An azuria® Water Solutions Company

Proposal

Prepared For: Williamson - Travis County MUD 1
Job Name: Fire Hydrant Survey
Date: Friday, October 9, 2026

Proposal Summary

Product	Description	Quantity	Unit Price	Extended Price
Fire Hydrant Survey	By use of hand tools, fire hydrants are inspected and flowed to check operability, drainage, and overall condition. Hydrants are greased and oiled where applicable and accessible per manufacturer guidelines with NSF / ANSI 61 compliant products. Any additional work required to facilitate lubrication is outside this scope.	198	$65.00	$12,870.00
			Total	$12,870.00

Scope of Proposal

- Fire hydrant exercising and maintenance will be performed in accordance with AWWA M17 - Fire Hydrants: Installation, Field Testing, and Maintenance.
- If the fire hydrant is found to be inoperable, it will be placed out of service. We will notify the account manager for customer notification.
- Upon completion of the inspection the customer will be given access to an electronic copy of the report. A physical copy can be provided upon request.
- The report will include the total number of fire hydrants inspected. It will outline observed deficiencies and classify them by priority level to support effective maintenance planning and system reliability.
- Asset quantity provided by the customer. The final bill will reflect the actual quantity surveyed.

C&D Asst. Manager: _____ Date: _____

C&D Manager: _____ Date: _____

REVIEWED
By Max Folks at 12:20 pm, 10/9/26

Client: _____ Date: _____

INFRAMARK®
An azuria® Water Solutions Company

Proposal

Prepared For: Williamson - Travis County MUD 1
Job Name: Main Line Valve Survey
Date: Friday, October 9, 2026

Proposal Summary

Product	Description	Quantity	Unit Price	Extended Price
Main Line Valve Survey	By use of hand tools, isolation valves are inspected and exercised to check valve position, full range of motion, operability, and accessibility.	333	$65.00	$21,645.00
			Total	$21,645.00

Scope of Proposal

• Valve exercising and maintenance will be performed in accordance with AWWA M44 - Distribution Valves: Selection, Installation, Field Testing, and Maintenance Guidelines.

• If a valve is found to be buried, a reasonable effort will be made to uncover the valve for inspection. However, if excavation or uncovering requires work beyond standard survey procedures, the valve will be classified as out of service.

• Upon completion of the inspection the customer will be given access to an electronic copy of the report. A physical copy can be provided upon request.

• The report will include the total number of fire hydrants and isolation valves inspected. It will outline observed deficiencies and classify them by priority level to support effective maintenance planning and system reliability.

• Asset quantity provided by the customer. The final bill will reflect the actual quantity surveyed.

C&D Asst. Manager: _____ Date: _____

REVIEWED
By Max Folks at 12:22 pm, 10/9/26

C&D Manager: _____ Date: _____

Client: _____ Date: _____