



Fax – (406) 651-0120

Proposal Number

53444b

Please reference the Proposal Number above on all Purchase Orders issued.

Scope of Work - Dry Inspection

This Potable Water System Proposal is made this date, by and between **City of Franklin** of the state of **Tennessee**, (hereinafter "Client") and **Liquid Engineering Corporation, of Billings, MT**, (hereinafter "LEC"). LEC will provide all labor, specialty equipment and insurance to evaluate your facilities.

Inspection

Interior and exterior inspections will review structural, sanitary, safety, security and any installed coating conditions. Reporting will be provided based on water tank inspection criteria, referencing applicable OSHA, EPA, AWWA, TCEQ and NFPA requirements. Minimum items examined will include ladders, shell, roof, vent, man ways, welds, seams, foundation, anchors, safety systems, hatches, external overflow and plumbing.

Deliverable – Prioritization Schedule

The deliverable provided on site will consist of LEC's on site report, summary recommendations and Immediate Needs Assessment™, which documents discrepancies that require urgent action.

Assumptions - Based upon information obtained via the systems interview conducted for your facility, the following assumptions were made. Should conditions vary from those stated, additional charges could apply.

- Client's Point-of-Contact will be available for access, as well as authorization of any additional requested work.
- Facilities are accessible with LEC's standard truck/trailer combo (overall length – Crew Cab = 23' / Trailer = 22').²
- Access into tanks/clear wells are sufficient for man entry (i.e. 24" dia), with no obstructions in the hatchway.
- Interior and exterior inspections will be performed from the ground, installed ladders, and exterior roof while utilizing installed ANSI & OSHA-certified personal fall protection equipment, without additional scaffolding or rigging.

Miscellaneous

All services provided by LEC will be completed in a professional workmanlike manner according to the Terms and Conditions of this Proposal. Any alteration or deviation from the Terms and Conditions of this Proposal, or additional services, involving additional costs, will be completed only upon written authorization by Client or Client's Authorized Representative.

This Proposal is contingent upon weather, delays or other matters beyond LEC's control. Client will carry fire, tornado, and other necessary insurance. LEC will provide all other required insurance coverage, including, but not limited to, General Liability, Employer Liability and Workmen's Compensation Insurance during all operations (certificate of insurance will be provided).

Law Dept. approved 04.04.19



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Reservoir Information - Inspection

Table with 4 columns: Tank, Capacity, Dimensions, Type. Row 1: Long Lane, 500,000, 24' high x 60' dia, Steel- o/g

Costing table with 2 columns: Description, Amount. Rows: Inspection & Reporting Sub-Total (\$ 2,530.00), Multi-Tank Discount (\$ 1,385.00), Inspection & Reporting (after discount) (\$ 1,145.00)

(Prior written approval will be obtained from Client's Authorized Representative for any additional charges outside the Scope described herein). 1. Unscheduled delays... 2. Access requiring portable set-up...

Pricing above does not include Local, State or Franchise Taxes - if any.

This Proposal, when executed by both parties, shall constitute a binding agreement between the parties. Client acknowledges that payment for onsite work is due and payable Net 30 upon completion of on site work.

City of Franklin P. O. Box 487 Franklin, TN 37064

LIQUID ENGINEERING CORPORATION P.O. Box 80230 Billings, MT 59108

Accepted & Agreed per Costing Breakdown Attached Hereto and by Reference Included Here Under

(800) 438-2187 Voice / (406) 651-0120 Fax

By: Eric S. Stuebel Title: City Administrator Date: 04-08-19

By: Fred Muller - Fred Muller Title: President Date: April 2, 2019

Note: This proposal may be withdrawn if not accepted within 90 days from the above LEC signature date.

APPROVED AS TO FORM

By: [Signature] Title: Staff Attorney

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Billing / Invoice Requirements

Please return Accounting / Billing information to Fax - (406) 651-0120 or web@liquidengineering.com

Customer Name: City of Franklin, TN

Contact for Accounting/Billing

Name: Title:

Phone:

Preferred Delivery Method: Fax, Email, Postal Mail Other

Is a Purchase Order required? Yes, No (Please forward PO when issued)

Fax:

Email:

Address

City State Zip Code

Additional Notes/Instructions:

Multiple horizontal lines for additional notes/instructions.

Law Dept. approved 04.04.19