

Welcome to the

JEA Awards Meeting

April 02, 2026, 10:00 AM EST

You have been joined to the meeting with your **audio muted** by default.

At the designated public comment time we will provide opportunity for you to unmute to speak.

During the meeting, public comments received via e-mail regarding any matter on the agenda for consideration will be read out. Per the Public Notice Agenda posted on JEA.com, public comments by e-mail must be received no later than 9:00 a.m. on the day of the meeting to be read during the public comment portion of the meeting.

Please contact **Aileen Cruz-Ruben** by telephone at **(904) 776-1911** or by email at **cruza@jea.com** if you experience any technical difficulties during the meeting.

JEA Awards Agenda

April 2, 2026

225 North Pearl St., Jacksonville, FL 32202 - Hydrangea Room 1st Floor

[Teams Meeting Info](#)

Consent Agenda

The Chief Procurement Officer offers the following items for the JEA Awards Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately. All items on the Consent agenda have been approved by OGC, Budget and the Business Unit Vice President and Chief. The posting of this agenda serves as an official notice of JEA's intended decision for all recommended actions for **Formal Purchases** as defined by **Section 3-101 of the JEA Procurement Code**. Please refer to JEA's Procurement Code, if you wish to protest any of these items.

| Award # | Type of Award | Solicitation # & Short Description/Title | VP | Awardee | Funding Source | Business Unit Estimate | Award Amount | Original Award Amount | New Not-to-Exceed | Amendments | Term (Projected) Start Date - End Date | JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded) | | | | | | | | | | | | | | | | | | | | | |
|--|--------------------------|---|-----------|---|----------------|------------------------|---|-----------------------|---|--|---|---|------------------|-----------------|--------------------------|---------------------|-----------------|--------------------------|---------------------------------|--------------|-------------------------|-----------------------------|----------------|-------------------------|-----------------------------|-----------------|--------------------------|----------------------------------|-----------------|--------------------------|--------------------------|-----------------|--------------------------|
| 1 | Minutes | Minutes from 03/26/2026 Meeting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | | | | | | |
| 2 | Contract Increase | 1411055046 Blacks Ford WRF Expansion | Zammataro | Ardurra Group | Capital | \$10,250,000.00 | \$9,898,708.00 | \$13,931,177.99 | \$28,230,372.79 | 08/07/24 - \$374,094.75 08/29/24 - \$436,803.56 09/19/24 - \$2,869,985.05 06/03/25 - \$746,603.44 | Project Completion Start Date: 03/24/24 End Date: 12/29/29 | N | | | | | | | | | | | | | | | | | | | | | |
| <p>Last Awarded: 06/03/2025 For additional information contact: Marline McDonald</p> <p>This contract increase is for additional engineering services on the Blacks Ford Water Reclamation Facility expansion, including reimbursement of required permitting fees, redesign of the clarifier splitter box based on value engineering, and revisions to the odor control system. It also covers engineering services during construction, startup, commissioning, and closeout for the phased expansion work over a multi-year construction period. The scope includes project management, coordination with the CMAR, submittal and RFI review, construction observation, resident project representative support, testing oversight, operations and maintenance manual updates, and preparation of construction record drawings. The additional work is intended to support constructability, maintain plant operations, address odor concerns, incorporate design improvements, and provide full engineering support through completion of the project.</p> <p>The fee for this contract increase has been reviewed by JEA project staff, and deemed reasonable.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Invitation for Bid (IFB) | 1412048646 Pole Line Hardware for JEA Inventory | Philips | Fastenal Company Gresco Supply, Inc. Stuart C. Irby Co. Tri-State Utility Products, Inc. Wesco Distribution, Inc. | Inventory | \$44,459,773.69 | \$61,584.36 \$2,474,496.89 \$19,349,101.61 \$2,590,262.69 \$19,497,799.06 | N/A | \$61,584.36 \$2,474,496.89 \$19,349,101.61 \$2,590,262.69 \$19,497,799.06 | N/A | Five (5) Years w/Two (2) 1-Yr. Renewals Start Date: 04/16/2026 End Date: 04/15/2031 | N | | | | | | | | | | | | | | | | | | | | | |
| <p>Advertised: 09/17/2025 Opened: 12/09/2025 Seven (7) Bids Received</p> <table border="0"> <tr> <td>Fastenal Company</td> <td>\$77,494,262.12</td> <td>Number of items bid: 172</td> </tr> <tr> <td>Gresco Supply, Inc.</td> <td>\$39,137,816.26</td> <td>Number of items bid: 197</td> </tr> <tr> <td>MSC Industrial Supply Co., Inc.</td> <td>\$481,696.04</td> <td>Number of items bid: 28</td> </tr> <tr> <td>Liberty Manufacturing Group</td> <td>\$3,796,888.50</td> <td>Number of items bid: 23</td> </tr> <tr> <td>Stuart C. Irby Company, LLC</td> <td>\$46,779,469.63</td> <td>Number of items bid: 672</td> </tr> <tr> <td>Tri-State Utility Products, Inc.</td> <td>\$36,522,668.78</td> <td>Number of items bid: 468</td> </tr> <tr> <td>Wesco Distribution, Inc.</td> <td>\$45,582,996.56</td> <td>Number of items bid: 713</td> </tr> </table> <p>For additional information contact: Lynn Rix</p> <p>This award request is for a contract covering pole line hardware for JEA inventory. There are 711 items being awarded, ranging from cable tags to splice kits, that are essential for distribution line installation and repair. Awarded to the lowest responsive and responsible bidder meeting all minimum qualifications, the contract evaluation was based on a total cost model and factored in lead times using JEA's 9.23% carrying cost (see attached analysis).</p> <p>The total amount of this Award over five (5) suppliers is \$43,973,244.61 which is a savings of 1% or \$486,529.09, over the last price paid. Furthermore, this contract optimizes value through automated release efficiencies and annual price adjustments pegged to the Consumer Price Index (CPI) or manufacturer increases.</p> | | | | | | | | | | | | | Fastenal Company | \$77,494,262.12 | Number of items bid: 172 | Gresco Supply, Inc. | \$39,137,816.26 | Number of items bid: 197 | MSC Industrial Supply Co., Inc. | \$481,696.04 | Number of items bid: 28 | Liberty Manufacturing Group | \$3,796,888.50 | Number of items bid: 23 | Stuart C. Irby Company, LLC | \$46,779,469.63 | Number of items bid: 672 | Tri-State Utility Products, Inc. | \$36,522,668.78 | Number of items bid: 468 | Wesco Distribution, Inc. | \$45,582,996.56 | Number of items bid: 713 |
| Fastenal Company | \$77,494,262.12 | Number of items bid: 172 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Wesco Distribution, Inc. | \$45,582,996.56 | Number of items bid: 713 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Contract Increase | 1411799447 CCNA Survey Services for Transmission/Distribution and Substation Projects | Erixon | Surveying and Mapping, LLC | Capital | \$175,000.00 | \$175,000.00 | \$326,186.50 | \$501,186.50 | N/A | Three (3) Years w/ Two (2) - 1 Yr. Renewals Start Date: 02/03/2025 End Date: 02/02/2028 | Y Smith Surveying Group, LLC - 5% | | | | | | | | | | | | | | | | | | | | | |
| <p>For additional information contact: Jason Behr</p> <p>This contract increase is requested to provide survey services for five (5) identified capital projects. At the time of the original award, it was noted that the contract covered only those projects identified at that time, with the understanding that any additional projects identified during the contract term would be brought back to Awards for approval. This approach will continue to be followed moving forward.</p> <p>The originally solicited services were for a qualified survey firm to support transmission, distribution, and substation projects. The scope includes aerial LiDAR, digital orthophotography for use in PLS-CADD, terrestrial LiDAR for substation 3D modeling, and subsurface utility engineering (SUE) investigations. These services are essential to support capital projects that will be engineered and designed either in-house by JEA or by professional consultants.</p> <p>There are no rate increases associated with this contract increase.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Contract Increase | 1411858046 Construction Management at Risk (CMAR) for Blacks Ford WRF Expansion Project | Zammataro | PC Construction Company | Capital | \$19,200,000.00 | \$16,650,716.00 | \$753,916.00 | \$17,404,632.00 | N/A | Project Completion Start: 03/20/2025 End: 03/19/2029 | N | | | | | | | | | | | | | | | | | | | | | |
| <p>Last awarded: 03/06/2025 For additional information contact: Marline McDonald</p> <p>This contract increase request is for the early work package Guaranteed Maximum Price (GMP), which includes the mobilization and set-up for the project site in advance of the major construction work, preloading, installation of under-slab piping at the Biological Nutrient Removal basin and procurement of the Odor Control System and the Screening Equipment which are both long lead and critical items for the project. This project will expand the current 6 MGD plant to 12 MGD to meet wastewater treatment needs due to development.</p> <p>The negotiated fee for this early work package increase request is approximately 13% lower than originally estimated due primarily lower costs with the reject storage pre-load area and lower costs for site excavations. JEA project staff have reviewed the GMP and deemed it reasonable compared to similar projects.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Consent Agenda Action

| | | |
|--|--------------|--|
| Committee Members in Attendance | Names | |
| Motion by: | | |
| Second By: | | |
| Committee Decision | | |

Regular Agenda

| Award # | Type of Award | Solicitation # & Short Description/Title | VP | Awardee | Award Amount | Business Unit Estimate | Original Award Amount | New Not-to-Exceed | Amendments | Term | JSEB Participation (Y/N) If Y, then list company name(s) (% - awarded) | Action |
|---|---------------|---|---------|--------------------|----------------|------------------------|-----------------------|-------------------|------------|--|--|--|
| 1 | Single Source | Induced Draft Fan Inlet and Forced Draft Fan Inlet and Outlet Dampers with Linkage Kits Replacement | Erixton | Howden USA Company | \$1,644,880.00 | \$1,644,880.00 | N/A | \$1,644,880.00 | N/A | One-Time Purchase Start Date: 04/10/2026 End Date: 09/30/2026 | N | <p>Motion by: _____</p> <p>Second by: _____</p> <p>Committee Decision: _____</p> |
| <p>For additional information contact: Jason Behr</p> <p>This is an award request for the procurement of replacement Induced Draft Fan inlet and Forced Draft Fan inlet and outlet dampers, including associated linkage kits. Following a recent maintenance inspection, excessive wear and corrosion were identified on these components, which are critical to combustion performance, overall plant efficiency, and emissions control. Replacing the dampers will improve plant reliability and efficiency by restoring proper operation, addressing issues such as welded-open vanes on the "3B" Forced Draft Fan and worn components that currently limit the operating range. In addition, replacement will reduce the risk of in-service equipment failure and is expected to extend the service life of the equipment by at least ten years.</p> <p>It is recommended that these components be procured from Howden, the original equipment manufacturer (OEM). The OEM, Howden, maintains all original design drawings, eliminating the need for reverse engineering and ensuring proper fit and function. This approach ensures proper fit, form, and function while avoiding costly engineering efforts that cannot guarantee compatibility or timely delivery. Procuring these components from an alternate vendor would likely cause additional outage time to perform detailed field verification of existing conditions, introducing schedule risk and potential delays. Based on these considerations, Howden is the only vendor currently capable of providing the required replacement parts within the necessary timeframe to support the Fall 2026 outage.</p> <p>DISCUSSION/ACTION: DISCUSSION/ACTION PARTICIPANTS:</p> | | | | | | | | | | | | |
| Award # | Type of Award | Solicitation # & Short Description/Title | VP | Awardee | Award Amount | Business Unit Estimate | Original Award Amount | New Not-to-Exceed | Amendments | Term | JSEB Participation (Y/N) If Y, then list company name(s) (% - awarded) | Action |
| 2 | Single Source | Generator Monitoring Implementation | Erixton | Cutsforth, LLC | \$2,364,364.50 | \$2,364,364.50 | N/A | \$2,364,364.50 | N/A | Project Completion: Start Date: 2/10/2026 End Date: 09/30/2028 | N | <p>Motion by: _____</p> <p>Second by: _____</p> <p>Committee Decision: _____</p> |
| <p>For additional information contact: Lynn Rix</p> <p>This award request is for the Generator Monitoring project which will enable JEA to collect valuable data from each generator that can potentially avoid catastrophic failures such as the failure at BBGS that cost roughly \$15 million dollars in replacement power as well as similar recurring failures in recent years. The 2023 NCT3 failure at NGS, which required over six months to rebuild, could likely have been prevented with EMI monitoring. Flux probe testing will guide critical, high-risk, million-dollar field/rotor maintenance decisions that are made every five to ten years, while also helping diagnose bearing issues that can only be fixed during outages. Additionally, brush condition monitoring will improve safety and efficiency by ensuring personnel only service brushes that actually need replacement, reducing work on energized rotating equipment.</p> <p>The CIP questionnaire has been completed by the project manager and approved by the NERC-CIP compliance analyst. The business unit has confirmed that Cutsforth, LLC is the only company that supplies this equipment.</p> <p>Initially, these efforts were managed by various project managers at multiple locations and were being treated as separate initiatives. Upon more through analysis, it was determined that the combined spend for all projects exceeded the formal threshold. Procurement decided to submit the entire project to the award committee for full transparency. Due to purchase order requisitions being distributed to different buyers, the amount of spend was not immediately identified. A ratification of \$99,005.50 is now required.</p> <p>DISCUSSION/ACTION: DISCUSSION/ACTION PARTICIPANTS:</p> | | | | | | | | | | | | |

Consent and Regular Agenda Signatures

| | |
|------------------------|-------------------------|
| Budget | Name/Title _____ |
| Awards Chairman | Name/Title _____ |
| Procurement | Name/Title _____ |
| Legal | Name/Title _____ |

| <p align="center">JEA Awards Agenda March 26, 2026 225 North Pearl St., Jacksonville, FL 32202 - Hydrangea Room 1st Floor Teams Meeting Info</p> | | | | | | | | | | | | |
|--|--|---|----------|------------------------------------|------------------------------|------------------------|-----------------------|-----------------------|-------------------|--|--|--|
| <p align="center">Consent Agenda</p> | | | | | | | | | | | | |
| <p>The Chief Procurement Officer offers the following items for the JEA Awards Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately. All items on the Consent agenda have been approved by OGC, Budget and the Business Unit Vice President and Chief. The posting of this agenda serves as an official notice of JEA's intended decision for all recommended actions for Formal Purchases as defined by Section 3-101 of the JEA Procurement Code. Please refer to JEA's Procurement Code, if you wish to protest any of these items.</p> | | | | | | | | | | | | |
| Award # | Type of Award | Solicitation # & Short Description/Title | VP | Awardee | Funding Source | Business Unit Estimate | Award Amount | Original Award Amount | New Not-to-Exceed | Amendments | Term (Projected) Start Date - End Date | JSEB Participation (Y/N) If Y, then list company name(s) (% - awarded) |
| 1 | Minutes | Minutes from 03/19/2026 Meeting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 2 | Request for Proposal (RFP) | 1412103846 (RFP) Starratt Substation T2 Addition | Erixon | Reliable Substation Services, Inc. | Capital | \$1,261,838.00 | \$1,045,000.00 | N/A | \$1,045,000.00 | N/A | Project Completion Start Date: 04/01/2026 End Date: 09/11/2026 | N |
| <p>Advised: 01/30/2026 Opened: 03/03/2026 Public Evaluation Meeting: 03/11/2026 Five (5) Responses Received: Reliable Substation Service \$1,045,000.00 Energy Erectors, Inc \$1,060,744.72 Powerserve Technologies \$1,520,629.00 NEEC \$1,423,744.53 C and C Powerline, Inc \$1,576,599.00 Gridco \$2,934,071.80</p> <p>For additional information contact: Jason Behr</p> <p>This award request is for the Substation Starratt T2 project, which includes the installation of a 230/26kV T2 power transformer and four 26kV bays to accommodate the new 368, 369, and 370 breakers, with one additional bay designated for a future capacitor bank. The project scope also includes the installation of three panels, with the contractor responsible for panel installation and all associated control cable terminations. Additionally, the contractor will remove the existing motor-operated switch on the 26kV main bus and replace it with a 26kV breaker. The scope further includes modifications to the existing T1 station service to install CTs on the structure.</p> <p>This project was awarded through a competitive, evaluated bid process using criteria that included price, similar experience, plan and schedule, and safety. Reliable Substation Services submitted the lowest-priced proposal and also received the highest overall evaluation scores across all non-price criteria. The budget estimate for this project was \$1,261,838.00, and the winning bid of \$1,045,000.00 is considered reasonable and within the anticipated project cost.</p> | | | | | | | | | | | | |
| <p align="center">Consent Agenda Action</p> | | | | | | | | | | | | |
| Committee Members in Attendance | Names Kimberlie Wheeler, Jordan Pope, Ted Philips | | | | | | | | | | | |
| Motion by: | Jordan Pope | | | | | | | | | | | |
| Second By: | Kimberlie Wheeler | | | | | | | | | | | |
| Committee Decision | Approved | | | | | | | | | | | |
| <p align="center">Regular Agenda</p> | | | | | | | | | | | | |
| Award # | Type of Award | Solicitation # & Short Description/Title | VP | Awardee | Award Amount | Business Unit Estimate | Original Award Amount | New Not-to-Exceed | Amendments | Term | JSEB Participation (Y/N) If Y, then list company name(s) (% - awarded) | Action |
| 1 | Invitation to Negotiate (ITN) | 1412062446 Consulting Services for Contract(s) Auditing and Negotiation | Phillips | 4Liberty, Inc. Accenture LLP | \$500,000.00 \$500,000.00 | N/A | N/A | \$0.00 | N/A | Two (2) Years w/Two (2) 1-Yr. Renewals Start Date: 04/01/2026 End Date: 03/31/2028 | N | <p>Motion by: Kimberlie Wheeler</p> <p>Second by: Jordan Pope</p> <p>Committee Decision: Approved</p> |
| <p>Advised: 10/14/2025 Proposals Opened: 12/16/2025 Seven (7) Proposals Received: Accenture, Procureability, 4Liberty, High Velocity Network, Profit Recovery Partners, ISG, KPMG Rank: Shortlisted Company 1 4Liberty 2 Accenture 3 ISG 4 Procureability</p> <p>For additional information contact: Nickolas Dambrose:</p> <p>This request is for two (2) contracts, one with 4Liberty, Inc. and one with Accenture LLC, to provide JEA with consulting services to assess, strategize, and deliver contract auditing, invoice analysis, and targeted cost reduction support. These engagements will focus on reviewing selected existing and new contracts, conducting detailed audits of vendor invoices, validating pricing and contract compliance, and identifying cost saving opportunities in areas not already addressed through JEA's internal procurement processes. The firms will benchmark applicable contract terms, uncover inefficiencies or discrepancies that may result in avoidable costs, and collaborate with JEA to implement recommended improvements and provide ongoing advisory and compliance related services as needed.</p> <p>Note: This project request resulted from one of the strategic initiatives adopted from the K3 consulting engagement.</p> <p>This award is to be fully funded as a percentage of savings contract, which means the awarded suppliers will only receive a percentage payment based on the actual cost and budget savings reduced and realized for JEA. 4Liberty's percentage of savings is 15%, and Accenture's is 24.9%. A predetermined baseline amount shall be agreed upon by both parties for each contracted good or service. We are initially awarding these contracts with a not to exceed amount of \$500,000.00 each and plan to return to the awards committee for approval as needed based on increased savings.</p> <p>Savings are expected to be generated through activities such as identifying errors in invoice payments, detecting instances where full contract terms or negotiated rates are not being utilized, providing oversight and validation of project related invoices, and uncovering other inefficiencies or discrepancies that result in avoidable costs. Savings credited to the suppliers must represent newly identified savings that JEA is not already capturing through its existing internal processes. Only savings directly resulting from the suppliers' work will be eligible for compensation.</p> <p>DISCUSSION/ACTION: The goal aims to hire contract auditing firms to review existing (and potentially new) contracts to ensure favorable pricing and terms across all categories. Two vendors—4Liberty (TS/CS) and Accenture(TS/CS and all others)—are selected to cover the full scope, with each specializing in different areas while all together assessing the entire contract portfolio. They are paid based on a percentage of any savings they generate within that year, meaning JEA only pays if cost reductions are achieved.</p> <p>DISCUSSION/ACTION PARTICIPANTS: Ted Phillips, Nathan Woyak, Jordan Pope</p> | | | | | | | | | | | | |

| 1 | |
|---------------------------------------|-----------------------------------|
| Consent and Regular Agenda Signatures | |
| Budget | Name/Title <u>Stephanie Neely</u> |
| Awards Chairman | Name/Title <u>Ted Phillips</u> |
| Procurement | Name/Title <u>J. McAllen</u> |
| Legal | Name/Title <u>Paul Steen</u> |

| Title | Rates* | Years |
|---|----------|-------|
| PM/EOR (Equivalent for Discipline Leads) | \$319.00 | 30+ |
| Senior Professional Engineer | \$290.00 | 15+ |
| QA/QC Manager | \$349.00 | 30+ |
| Professional Engineer (Str/Elec/I&C/Civil) | \$240.00 | 10+ |
| Junior Professional Engineer (Str/Elec/I&C/Civil) | \$196.00 | 5+ |
| Engineering Intern II | \$167.00 | 2+ |
| SR CADD Designer | \$155.00 | 15+ |
| CADD Designer or RPR | \$147.00 | 5+ |
| Clerical / Administrative / Project Controller | \$112.00 | n/a |

*Rates assumed to be 2028 (averaged to construction midpoint)

Award #2 - Supporting Documents 04/02/26

Attachment A

4 Year Project SDC

ENGINEERING DESIGN SERVICES FOR
BLACKS FORD WRF EXPANSION FROM 6 MGD TO 12 MGD

| Blacks Ford WRF Engineering Services During Construction Amendment 6 Attachment B Scope Definition Summary | | | PM/EOR (Equivalent for Discipline Leads) | Senior Professional Engineer | QA/QC Manager | Professional Engineer (Str/Elec/I&C/Civil) | Junior Professional Engineer (Str/Elec/I&C/Civil) | Engineering Intern II | SR CADD Designer | CADD Designer or RPR | Clerical/ Administrative / Project Controller | HOURS/ TASK | TOTAL FEE/ TASK |
|---|------|---|---|---------------------------------|---------------|--|---|--------------------------|---------------------|-------------------------|--|----------------|--------------------|
| TYPE | TASK | | \$ 319.00 | \$ 290.00 | \$ 349.00 | \$ 240.00 | \$ 196.00 | \$ 167.00 | \$ 155.00 | \$ 147.00 | \$ 112.00 | | |
| Version 2 - Duration changed ESDC to 4 years, reduced meeting frequency, lowered time commitment from PM/PW and support staff, reduced submittal and RFI Time and Admin support time and assumed normal contractor support | | | | | | | | | | | | | |
| POST DESIGN SERVICES | | | | | | | | | | | | | |
| | 1 | Project Management, Construction Progress Meetings, Substantial and Final Completion | | | | | | | | | | | |
| LS | 1.1 | Project Management and Coordination (4 years @ 4 hours/week PM, 8 hours/week PE) | 832.0 | 1,664.0 | | | | | | | 96.0 | 2,592 | \$ 758,720.00 |
| LS | 1.2 | Monthly Construction Meetings (4 hours/mo. PM&PE, 8 hours/month for Structural/Process/Elec./I&C/Civil). Substantial and Final Completion Walkthrough at Meetings | 192.0 | 192.0 | | 1,536.0 | | | | | 96.0 | 2,016 | \$ 496,320.00 |
| TASK 1 SUBTOTAL | | | | | | | | | | | | 4,608 | \$ 1,255,040.00 |
| LS | 2 | CMAR Coordination and Construction Administration (2 hours/week PM, 8 hours/week SPE, 12 hours/week JrPE, Project Controller, and Clerical) | 416.0 | 1,664.0 | | | 2,496.0 | | | | 1,664.0 | 6,240 | \$ 1,290,848.00 |
| LS | 3 | Submittal Review (Assumed 1640 submittals at 0.5 hour PM, 1 hours each SPE and discipline reviews and 4 hours each for JR PE). | 820.0 | 1,640.0 | 160.0 | 1,640.0 | 6,560.0 | | | | 820.0 | 11,640 | \$ 2,564,220.00 |
| LS | 4 | Overall WRF O&M Manual Preparation | 120.0 | 240.0 | | 320.0 | 320.0 | | | 640.0 | 320.0 | 1,960 | \$ 377,320.00 |
| LS | 5 | RFIs, Change Orders, Design Clarifications (Assume 960) | 480.0 | 960.0 | 160.0 | 1,920.0 | | | | 320.0 | 960.0 | 4,800 | \$ 1,102,720.00 |
| LS | 6 | Testing Laboratory and Results Analysis | 80.0 | 160.0 | 40.0 | | 380.0 | | | | | 660 | \$ 160,360.00 |
| T&M | 7 | Resident Project Representative (as needed) | | | | | | | | 6,240.0 | | 6,240 | \$ 917,280.00 |
| LS | 8 | Startup, Performance Testing, and Commissioning (3 months includes disciplines at 1/3 times) | 320.0 | 480.0 | | 640.0 | 480.0 | | | | 80.0 | 2,000 | \$ 497,920.00 |
| LS | 9 | Construction Record Drawings | 160.0 | 320.0 | 80.0 | 320.0 | 320.0 | | 1,040.0 | 1,040.0 | 320.0 | 3,600 | \$ 661,200.00 |
| LS | 10 | Closeout Documentation | 40.0 | 80.0 | | | | | | | 320.0 | 440 | \$ 71,800.00 |
| TASKS 2 SUBTOTAL | | | | | | | | | | | | 37,580 | \$ 7,643,668.00 |
| Total Fee | | | \$ 1,103,740.00 | \$ 2,146,000.00 | \$ 153,560.00 | \$ 1,530,240.00 | \$ 2,068,976.00 | \$ - | \$ 161,200.00 | \$ 1,211,280.00 | \$ 523,712.00 | | \$ 8,898,708.00 |
| Total hours | | | 3,460 | 7,400 | 440 | 6,376 | 10,556 | 0 | 1,040 | 8,240 | 4,676 | 42,188 | |
| TOTAL | | | | | | | | | | | | | \$ 8,898,708.00 |
| JEA Allowance | | | | | | | | | | | | | \$ 1,000,000.00 |
| TOTAL COST | | | | | | | | | | | | | \$ 9,898,708.00 |





Amendment #6

FEBRUARY 8, 2026

THIS AMENDMENT 6 IS ISSUED PURSUANT TO THE AGREEMENT FOR ENGINEERING DESIGN SERVICES FOR THE BLACKS FORD WRF-EXPANSION FROM 6 TO 12 MGD BETWEEN JEA AND THE ARDURRA GROUP, INC., (CONTRACT NO. JEA 11517) WHICH IS INCORPORATED HEREIN BY THIS REFERENCE.

Scope of Services

Permitting Fees, Clarifier Splitter Box Redesign, Odor Control Redesign, and Engineering Services During Construction for the Blacks Ford Water Reclamation Facility (WRF) Expansion

Article A. Project Purpose

The purpose of this Amendment is to authorize Ardurra Group, Inc. (CONSULTANT or Engineer or Record or EOR) to perform additional services for the Blacks Ford Water Reclamation Facility (WRF) Expansion project as identified within the attached Exhibit Scopes including the following: Exhibit A, to obtain reimbursement for permitting fees contractually required to be paid by OWNER, to redesign the clarifier splitter box based on value engineering changes, and odor control re-design; and Exhibit B, to perform Engineering Services During Construction (ESDC) for the Blacks Ford Water Reclamation Facility (WRF) Expansion project. These additional services were not incorporated into the initial Agreement.

Due to the complexity of the project resulting in significant overlap between the tasks, this amendment converts **all** the **tasks within** the original contract dated June 5, 2023 from Hourly to Lump Sum as discussed with the JEA PM and as included in previous amendments.

Articles B, C, and D

See Scopes contained within the attached Exhibits A and B for associated Articles B, C, and D.

Compensation Summary

| Contract | Amount |
|--|-----------------|
| Exhibit A (Permitting Fees and Additional Design Services) | \$40,948.24 |
| Exhibit B (Engineering Services During Construction) | \$ 8,898,708.00 |

| | |
|--|-----------------------|
| Total Fee Requested (excluding JEA Allowance) | \$8,939,656.24 |
| JEA Allowance | \$1,000,000.00 |
| Total Authorization Amount | \$9,939,656.24 |

Article E. Authorized Representatives:

The Authorized Representatives designated below are authorized to act with respect to this Task Order. Communications between the parties shall be through the Authorized Representatives:

| For JEA | For CONSULTANT |
|--|---|
| Name: Lloyd Henry, P.E. Project Manager | Name: Kart Vaith, P.E. Project Manager |
| Address: 225 North Pearl Street Jacksonville, FL 32202 | Address: 405 Golfway West Drive, Suite 201A St. Augustine, FL 32085 |
| Telephone: 778-241-6404 | Telephone: 904.562.2185 |

EXHIBIT A

Permitting, Odor Control Revisions, Clarifier Splitter Box Revisions

Exhibit A

Permitting Fees, Clarifier Splitter Box Redesign, and Odor Control Redesign

Project Purpose

The purpose of this Amendment 6 Exhibit A is to authorize Ardurra Group, Inc. (CONSULTANT or Engineer of Record or EOR) to obtain reimbursement for permitting fees contractually required to be paid by OWNER, to redesign the clarifier splitter box based on value engineering changes, and odor control re-design. These additional services were not incorporated into the initial Agreement.

This scope of services is consistent with the intent of the RFQ and the CONSULTANT's proposal. This scope of services is for the Design Phase services only.

Article B. Scope of Services

This scope of services covers tasks associated with Amendment 6 Exhibits A of the Blacks Ford WRF Expansion.

Task 1 – Permitting Fees

Task 1.1: FDEP ERP and Major Modification permits.

The purpose of this task is to assist JEA (OWNER) with permit fee payments for the Blacks Ford WRF expansion.

- 1.1. FDEP ERP Fee Reimbursement (see receipt Attachment C)
- 1.2. FDEP Major Modification Fee Reimbursement (see receipt Attachment D)

Task 2 – Clarifier Splitter Box Redesign

Through Value Engineering (VE), CONSULTANT identified cost savings opportunities and presented OWNER with options for alternative Clarifier Splitter Box Designs. The value engineering concept would eliminate large diameter clarifier feed piping to existing clarifiers 1 to 3. Two alternatives were presented to the OWNER as follows:

1. Alternative 1 -Equalize the flow between the existing and new clarifier splitter boxes using a 36-inch diameter pipe.
2. Alternative 2 – Allow excess flow to be sent to Clarifier No. 4 utilizing a larger weir gate.

This VE opportunity saved JEA roughly \$900,000.

1. Assess feasibility of VE ideas with CONSULTANT's design team to include meetings, design/drawing review, idea collaboration, constructability review, and identification of site and existing piping constraints.
2. Conceptual design for two (2) alternatives to present to OWNER.
3. CONSULTANT to facilitate design alternative decision-making:
 - 3.1. Site visits to assess feasibility of construction and methodology.
 - 3.2. Meet with Operations staff for input and buy in.
 - 3.3. Workshop ideas with OWNER staff and key stakeholders.
 - 3.4. Incorporate decision into final design to include reworking/changing areas directly impacted.

Task 3 – Odor Control Design Revision

OWNER expressed concerns regarding capability of the odor control system's previously-approved design. OWNER presented CONSULTANT with revised h2s data reflecting an increase from 200 average to 600 average. Additional odor complaints from neighbors facilitated the OWNER revisiting the design to increase air changes and system capacity as well as to identify additional ways to aggressively mitigate odor. CONSULTANT completed the redesign which consisted of the following:

1. Met with JEA stakeholder regarding Odor Control concerns from neighbors and collaborated both internally and externally on additional measures to address odors.
2. Assessed the revised H₂S data and present to OWNER with findings.
3. Presented OWNER with additional design changes for stakeholder consideration.
4. Incorporated the following design changes:
 - 4.1. Upsized the odor control blower from 2,500 scfm to 4500 scfm.
 - 4.2. Extended exhaust around the headworks to avoid facing west towards the adjacent neighborhood.
 - 4.3. Vented band screens.
 - 4.4. Removed dumpster enclosure and designed a tie-in to the chute.
 - 4.5. Conducted site visits to other JEA facilities to assess odor control systems.
 - 4.6. Drafted amendments for CMAR based on stakeholder decisions.

Deliverables

1. Construction Records

Article C. Compensation Provisions:

As compensation for providing the services described within Amendment #6, OWNER shall pay CONSULTANT a lump sum amount of **\$ 40,948.24** that shall not be exceeded without a revision to this Agreement. A breakdown of the three (3) fees are provided as Attachment A, **Exhibits A**

though C in the Fees Spreadsheet and summarized below:

| Contract Item | Amount |
|--|---------------------|
| Fees Exhibit A - Permitting Fees and Management | \$ 8,731.20 |
| Fees Exhibit B - Clarifier Splitter Box Redesign | \$ 20,245.64 |
| Fees Exhibit C - Odor Control | \$ 11,971.40 |
| Total Fee Requested | \$ 40,948.24 |

Article D. Period of Service:

The scope of services as defined will be completed with the 100% design deliverable for this project.

ATTACHMENT A - FEES

Permitting Fees, Clarifier Splitter Box Redesign, and Odor Control Redesign

Exhibit B

Engineering Services During Construction for the Blacks Ford Water Reclamation Facility (WRF) Expansion

Article B. Scope of Services

This scope of services covers tasks associated with Amendment 6 Exhibits B of the Blacks Ford WRF Expansion.

On August 14, 2025, JEA and the project team met, revised, and confirmed the direction and content of the GMPs. ESDC scopes and durations are aligned with the approved GMPs in the following phases over the next four (4) years with the assumption that construction preparation services for GMP 1 will begin October 2025.

GMP 1 – This scope includes Equipment Pre-Purchase for the following: Screens for the Headworks and associated appurtenances; Odor Control System and associated appurtenances; UV Equipment and associated appurtenances; Preloading for the Reject Tank, Reclaimed Tank, and Oxidation Ditches; and subsurface/under-slab piping for the Oxidation Ditches (note that some of these items may be moved to GMP 2A at JEA’s discretion). This work is scheduled from January 2026 through October 2026.

GMP 2A – This scope includes Reclaimed and Reject Storage, UV, Odor Control, Headworks, and associated Electrical, I&C, and HVAC work. This work is scheduled from October 2027 through October 2028.

GMP 2B – this scope includes BNR, Clarifiers, Biosolids, FAT Testing, and the remaining WRF expansion work. This work is scheduled from October 2028 through mid-2031.

This scope of services is consistent with the intent of JEA’s RFQ and the CONSULTANT’s proposal. This scope of services is for the Construction Phase and Startup and Commissioning services only.

The work associated with these engineering services is separated into the following tasks:

Task 1 – Post Design Services

The purpose of this task is to assist JEA (OWNER) with Post Design Services for the Blacks Ford WRF expansion.

1. **Project Management/Project Coordination/Construction Meetings**
 - 1.1. Project Manager will attend on-site pre-construction meetings.
 - 1.2. Draft and submit meeting minutes for review.
 - 1.3. Submit final meeting minutes after receiving comments from JEA and the CMAR.

- 1.4. CONSULTANT will assist OWNER in the development of the GMP packages to align with the OWNERS request to phase construction and adjust to budget constraints as needed.
 - 1.4.1. Draft GMP to align with plant operation needs.
 - 1.4.2. Review proposed GMP with Design Team to capture sequencing and address potential conflicts.
- 1.5. CONSULTANT's Project Manager and Sr. PE (the Sr. PE may include senior electrical, structural, Civil, and I&C engineers at key points during the project) to provide oversight of all ESDC activities including coordination of PMs from OWNER, and subconsultants through the project via meetings, shared sites, email and phone conversation to respond to and facilitate answers to inquiries, provide project updates, discuss planning activities, and other project requirements.
- 1.6. Schedule Coordination: Provide comments to and coordinate with CMAR on CMAR's approved schedule, which incorporates the major current and proposed tasks. The schedule will identify key deliverables and milestones throughout the project duration. CMAR schedule will be updated monthly and distributed to the project team.
- 1.7. Manage Budget: Manage the budget, schedule, and invoicing throughout the duration of project. This includes managing the sub-consultants and conducting monthly conference calls with the team to coordinate activities and work effort.
- 1.8. SharePoint Site: Manage and maintain a SharePoint site or other web-based site to transfer files, provide project updates, track schedules, and exchange information including submittals for the project. CONSULTANT shall maintain this site throughout the project duration.
- 1.9. Maintain internal document management and information sharing systems.
- 1.10. Collect and maintain internal files, timely distribution of all documents to all appropriate users and perform all needed to generate and distribute project documents as needed.
- 1.11. Create submittal workflow to aid in the timely distribution, tracking and monitoring of critical documents needing review and approval.
- 1.12. Coordination with CMAR on the document management and controls.
- 1.13. Provide additional field assistance to support OWNER, Design Team and RPR.
- 1.14. Attend weekly progress meetings.
- 1.15. Conduct substantial and final completion walkthroughs as part of the ongoing project meetings. Task will include preparation of punch lists and monitoring completion.

2. CMAR Coordination/Construction Progress Meetings and Review of Construction for General Conformance with the Formal Work Package (FWP).

- 2.1. Represent the OWNER in all project construction activities.
- 2.2. Ensure clarity and establish responsibilities for each project milestone and construction task and communicate with the OWNER.
- 2.3. Oversee construction activities for general compliance and conformance with the Contract Documents.
- 2.4. Provide oversight of construction activities to ensure alignment with the scope of work for each GMP phase.
- 2.5. Advise OWNER of potential risks during construction and suggest and/or approve CMAR mitigation strategies.
- 2.6. Monthly Construction Conference Call Meetings: Discuss schedule, requests for information, etc. with OWNER PM, CONSULTANT PM, CONSULTANT RPR and CMAR PM. These calls commence upon start of early work package(s).
- 2.7. Maintenance of Plant Operations Special Meetings.
- 2.8. Instrumentation and Control (I&C) Meetings, limited to the following:
 - I&C Kickoff
 - I&C Draft Graphics Review Meeting
 - I&C Factory Testing Pre- Coordination Meeting
 - I&C Field Testing Pre- Coordination Meeting
 - Coordination with Sr. PE and PM to streamline startup and commissioning
- 2.9. Project Manager, EOR, and individual discipline leads will visit the project site to review the construction for general conformance with the contract documents throughout the duration of construction. Includes the following disciplines:
 - Civil
 - Structural
 - Process Mechanical
 - HVAC, Plumbing, & Fire Protection
 - Electrical
 - Instrumentation and Controls

3. Shop Drawings (Submittal) Review

- 3.1. CONSULTANT will review and approve, or take other appropriate action, with respect to OWNER DIRECT PURCHASES (ODP), shop drawings, equipment operation manuals, samples, and other data which the Contractor is required to submit for conformance with the Contract Documents. CONSULTANT shall determine the acceptability of materials and equipment proposed by the Construction Contractor. Receive, review, evaluate, and distribute shop drawings within an average of 15 business days of receipt of the shop drawings.

3.1.1. Shop Drawing reviews not to exceed two (2) reviews per submittal.

3.2. Create, manage, and maintain a Submittal Log in Procore.

4. O&M Manuals

4.1. Update O&M Facility Manual

4.2. Supplemental Figures - develop selected renderings comprising the information from engineering drawings and other modified data to provide a more complete picture of a particular technical component of the project. Provide means for the operators to quickly locate and identify details without having to review non-essential information. Figures shall be either letter (8.5 inches by 11 inches) oriented in landscape or portrait layout or tabloid landscape (11 inches high by 17 inches wide).

4.3. Informational Photographs - include color photographs in the operations manual update for clarifying the operation of the reuse system. Photographs and text in the manual will use letter size paper (8.5 inches by 11 inches).

4.4. Draft Operations Manual Update - submit the first draft of the operations manual supplement in format prior to the Contractor's project Substantial Completion milestone for OWNER'S review and comments.

4.5. Field Verifications of Draft Operations Manual Update - revise the Draft Operations Manual Update to include applicable OWNER'S comments and submit to OWNER within approximately 60 calendar days after project Substantial Completion.

4.6. Field-verify as-built conditions prior to finalizing the operations manual update.

4.7. Update figures and photographs to account for the Contractor's completed work.

4.8. Final Operations Manual Update - incorporate comments from the Field Verified Operations Manual Update and issue the Final Operations Manual Update to OWNER.

4.9. Receive, review, evaluate, and distribute O&M manuals within 15 business days of receipt of the shop drawings. O&M Manual will include figures and photographs to depict operation of equipment where needed.

4.10. Provide three (3) bound sets of the O&M Manual updates and electronic copies to JEA.

4.11. Draft Operations Manual Update will be submitted for OWNER's review and comments. Final Operations Manual Update will incorporate comments from the Field Verified Operations Manual Update and be issued as the Final Operations Manual Update to OWNER.

-
- 5. Requests for Information (RFI), Change Orders (COs), and Design Clarifications (DCs)**
- 5.1. Receive, review, and evaluate RFIs. Submit RFI response to OWNER's Construction Administrator.
 - 5.2. CONSULTANT shall issue technical interpretations and clarifications of the Construction Contract Documents in a timely manner, but not to exceed ten (10) working days of their request.
 - 5.3. Review Contractor's change order (CO) requests as requested by OWNER.
 - 5.4. OWNER will review and handle justifications of change orders. It is noted that CONSULTANT's services do not include claims analysis or litigation support. CONSULTANT shall validate, review, and provide recommendations to OWNER for change order requests, allowance, and/or contingency requests submitted by CMAR. This includes review of the cost estimates associated with the allowance or contingency request along with a summary (either memorandum or email) with the recommended course of action along with any justification leading to the request.
 - 5.5. The CONSULTANT will recommend Design Clarifications (DCs) and entitlement, if any, to the OWNER's staff as appropriate for the OWNER to accept the required changes, if any. The CONSULTANT will issue the finalized directives. If the Contractor issues a change order, the CONSULTANT shall not issue or have the authority to accept or approve such DCs until the OWNER has accepted the Contractor's cost and schedule change proposal to implement such DCs. RFI responses and DCs will be provided through the CONSULTANT's or the OWNER's Project Management information system
 - 5.6. CONSULTANT shall issue, review, and evaluate (DCs) in response to an RFI and submit the DC to the Inspector/ Resident Project Representative (RPR).
 - 5.7. CONSULTANT shall create, manage and maintain RFI Log, CO Log, and DC Log on share site with CMAR.
- 6. Testing Laboratory and Results Analysis**
- 6.1. Review test reports for compliance with Contract Documents. Log, track and retain test reports in the CONSULTANT's or the OWNER's Project Management information system. Review results with Contractor. Monitor any corrective action and re-testing for compliance. Maintain compliance with OWNER's specifications.
 - 6.2. Reviewing invoicing from Laboratory for alignment to daily activities.

7. Resident Project Representative (Inspection) Services (Time and Material 3 yrs out of the 5.5 years assumed for this task.)

- 7.1. CONSULTANT shall provide a Resident Project Representative(s) (RPR) for construction observation during the construction phase of the project. This includes RPR services during the early work package (EWP) construction activities. The RPR will act as the on-site OWNER's representative and provide overall project oversight, maintain record of decisions and changes made.
- 7.2. Construction inspection services are scoped during normal working hours at (five (5) 8-hour working days per week). The duties and responsibilities of the RPR are limited to the following:
- Schedule Updates: RPR will review progress schedules, schedules of shop drawings, and schedule of values prepared by the CMAR and return comments to the CMAR. RPR shall work with the JEA representative to review the CMAR's requested revisions to the baseline construction schedule to ensure that the activities are comprehensive, the workflow is logical, the relationships between tasks is logical, and the schedule appropriately considers maintenance of plant operation constraints. RPR shall review the schedule monthly and CMAR will maintain/update the schedule.
 - Meetings: Attend meetings with the CMAR including preconstruction, monthly progress, and other project related meetings. RPR to attend weekly construction progress meetings with OWNER and CMAR team.
 - Liaison: Serve as CONSULTANT's liaison with the CMAR working principally through the CMAR superintendents and assist in understanding the intent of Contract Documents; and assist CONSULTANT in service as the Owner's liaison with the CMAR when CMAR's operations affect WRF operations.
 - Observation of Work: Conduct part time/on-site observation of the work in progress to assist CONSULTANT in determining if the work is general in accordance with the Contract Documents. Report whenever the work is defective under the terms and standards set forth in the Contract Documents as to whether such work shall be corrected, removed, replaced, or accepted.
 - Verify that test, equipment and system startups and O&M training are conducted in the presence of appropriate personnel and report to design team appropriate details relative to the test procedures and startup.

- Accompany visiting inspectors representing agencies having jurisdiction over the project; record / document the results of these inspections.
- Interpretation of Contract Documents: Report to the design team and Owner when clarifications and interpretations of the Contract Documents are needed and transmit to the CMAR clarifications and interpretations as issued by CONSULTANT.
- Conflicts: As field problems arise, notify the CONSULTANT and Owner of proposed solutions to resolve problems.
- Modifications: Consider and coordinate the CMAR's suggestions for modifications in Drawings or Specifications to design team. Transmit to CMAR in writing decisions as issued by CONSULTANT and the Owner.
- Records: Maintain orderly files at the job site including correspondence, shop drawings/samples (paper copies of the approved versions), reproductions of Contract Documents including all work change, addenda, change orders, work change directives, field orders, additional drawings issued subsequent to the execution of the contract, clarifications and interpretations, progress reports. Records shall be electronic. Confirm that required spare parts and oil/greases are delivered and stored in the designated areas.
- Daily Reports: Prepare a daily report, logging the CMAR's hours, major subcontractors onsite, weather conditions, work change directives, change orders / changed conditions, visitors, activities, decisions, observations in general, testing procedures. Produce and upload daily reports to the agreed upon document management system. Daily reports shall include photos.
- Coordination: In advance of scheduled major tests, inspections or startup coordinate with Owner and design team.
- Payment request: Review applications for payment with CMAR for compliance with the established procedure for their submission and discuss with design team as necessary. Compare payment request with schedule of values, work completed, and materials / equipment delivery on site. CONSULTANT shall track payments including proposed CMAR cashflow, actual CMAR application for payment amounts and update with approved change order amounts as approved throughout the contract.
- Punch lists: Perform substantial completion walkthroughs and final completion walkthroughs.
- Review the Contractor's as built and record drawings throughout construction duration on a weekly basis. Confirm that the CMAR is

recording within its conformed documents the changes caused by FOs and RFIs. Verify that the CMAR keeps in its field office, current conformed documents including plans and technical specifications revisions. Review and approved record drawings and as-builts drawings at closeout phase.

- This task also includes additional expenses for per diem costs.

8. On Site Start-up, Performance Testing, and Commissioning

- 8.1. Work with CMAR to develop a startup and testing plan.
- 8.2. Assist OWNER staff with questions related to new equipment and systems.
- 8.3. Provide an electronic archive of construction items (submittals, reports, RFIs, communication).
- 8.4. Review the submitted test plans and test reports from the suppliers for the equipment testing and review the certified performance testing results submittals. CMAR will provide a test plan for the plant.
- 8.5. The Project Manager, Project Engineer and/or discipline engineers will attend the performance testing.
- 8.6. Factory Acceptance Testing (FAT) Testing. Prior to equipment delivery, CONSULTANT's PM and the Instrumentation and Controls EOR will attend all vendor testing to verify compliance with specified requirements.
 - 8.6.1. Review vendor's FAT testing checklist and procedures for approval.
 - 8.6.2. Attend onsite vendor testing(s) and inspection(s) (maximum of two).
 - 8.6.3. Identify any defects or non-conformities/areas for review and follow up with vendor and JEA.
 - 8.6.4. Complete observation report to ensure conformity to design specifications and contractual requirements and submit to OWNER.
- 8.7. Provide startup and commissioning services to support the startup of the pump station.

9. Construction Record Drawings

- 9.1. Review the Contractor's as built and record drawings at the end of construction.

- 9.2. Produce and submit construction record drawings electronically for OWNER's review.
- 9.3. Incorporate OWNER's review comments and submit final construction record drawings.

10. Closeout Documentation

CONSULTANT will provide electronic archive of construction items including the following:

- Shop drawings from Procore
- O&M manuals from Procore
- RFIs from Procore
- Record Drawings
- Custom O&M Manual
- Change Management summary from Procore
- Contingency summary
- Allowance summary

Article C. Compensation Provisions:

As compensation for providing the services described within Amendment # 06, JEA shall pay CONSULTANT amount of **\$8,898,708.00**. A JEA Allowance of \$1,000,000.00 is included in the authorized amount and may be allowed for use by the CONSULTANT by authorization by the JEA Project Manager. A breakdown of the proposed fee is provided as **Attachment B**.

Article D. Period of Service

The scope of services as defined will begin within five business days after a written notice-to-proceed from the JEA. The anticipated duration of the Project is five and one-half years (5 ½) years.

Assumptions

In addition to the assumptions identified under each task, the following assumptions were used in the development of this task order assignment:

1. CONSULTANT has a suitable, conditioned field office provided by the Contractor as required by the Contract Documents for onsite personnel. All associated charges will be paid by the CONTRACTOR in the office provided for CONSULTANTs onsite personnel.
2. OWNER may provide its own inspector(s) during construction of the project; however, in the event the OWNER may also request the CONSULTANT to provide RPR services.

3. OWNER to pay all permitting fees.
4. ESDC services has been reduced to four (4) years.
5. The level of effort and associated time commitments of the PM/PW and support staff were reduced to match a four (4) year construction schedule.
6. CONSULTANT reduced time for Engineers' Submittal and RFI reviews, as well as the associated Administrative support time.
7. CONSULTANT reduced the construction meeting schedule to once per month. The CONSULTANT's scope and fee assume that this meeting frequency will be sufficient to address issues arising during construction and that efforts will be performed collaboratively with the OWNER and the CMAR, consistent with a project of this size and complexity.

Deliverables

- Construction Record Drawings: One (1) signed and sealed full size (22" x 34") and in PDF and ACAD *.dwg format.

ATTACHMENTS B - FEES

Engineering Services During Construction

ATTACHMENTS C

Permitting: FDEP ERP Receipt



**FLORIDA DEPARTMENT OF
Environmental Protection**

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Ron DeSantis
Governor

Jay Collins
Lt. Governor


Alexis A. Lambert
Secretary

Payment Receipt

Remittance ID: 1895816
Remittance Date: 08/29/2025 09:55:24 AM
Name: Camryn Swain
Address: 4 ARTILLERY LN
SAINT AUGUSTINE, FL 32084
Payment Type: FDEP Application Fee for 0146698005
Amount: \$1,400.00

ATTACHMENTS D

Permitting: FDEP Major Modification Receipt

| | | |
|--|--|--|
|  | FLORIDA DEPARTMENT OF Environmental Protection Bob Martinez Center 2600 Blair Stone Road Tallahassee, Florida 32399-2400 | Ron DeSantis Governor Jay Collins Lt. Governor Alexis A. Lambert Secretary |
| Receipt for Payment | | |
| December 10, 2025 | | |
| Thank you for paying the outstanding balance for your previously submitted application. | | |
| You have paid \$5,000.00. This represents payment for the following Application: | | |
| Application Details | | |
| Application ID: | FL0174441032 | |
| Project Name: | JEA-BLACKS FORD WRF | |
| Applicant Name: | JEA | |
| Permit Type: | Water - Domestic Wastewater Type I Wastewater Treatment Plant Permit | |
| Facility/Site Details: | | |
| Name: | Blacks Ford WRF | |
| Address: | 1310 - 100 Roberts Road Southeast Of Fruit Cove | |
| City, State Zip: | Jacksonville, FL 32259 | |
| Payment Details | | |
| Remittance ID: | 1928308 | |
| Remittance Date: | 12/10/2025 03:14:32 PM | |
| Name: | Kartik Vaith | |
| Address: | 8080 TIMBERMILL RD JACKSONVILLE, FL 32256 | |
| Payment Type: | FDEP Application Fee for FL0174441032 | |
| Amount: | \$5,000.00 | |
| If you have any questions regarding your application or the payment process, please contact the designated individual on your paper application form, the appropriate permitting office, or contact Dung Vo at (904) 256-1618 or by e-mail at dung.vo@FloridaDEP.gov . | | |

Award #3 - Supporting Documents 04/02/26

1412048646 IFB Pole Line Hardware for JEA Inventory FY26 - 31

| JEA Item ID | Vendor Quoted Unit Price | Awardee | Five (5) Year Total Estimate | Extended five (5) Year Price | Last Price Paid | Extension of Last Price Paid | %difference | Award Totals |
|-------------|--------------------------|----------|------------------------------|------------------------------|-----------------|------------------------------|-------------|----------------|
| ANCS001 | 2.7921 | Fastenal | 15900 | \$44,394.39 | \$ 4.13 | \$65,667.00 | -32% | |
| ANCS001 | 0.5411 | Fastenal | 20000 | \$10,822.00 | \$ 1.90 | \$38,000.00 | -72% | |
| BOLEY050 | 30.414 | Fastenal | 1 | \$30.41 | \$ 50.60 | \$50.60 | -40% | |
| BOLMH009 | 3.4587 | Fastenal | 750 | \$2,594.03 | \$ 2.82 | \$2,115.00 | 23% | |
| NUTEY004 | 21.7291 | Fastenal | 1 | \$21.73 | \$ 15.69 | \$15.69 | 38% | |
| TAPSE003 | 0.4278 | Fastenal | 4032 | \$1,724.89 | \$ 0.37 | \$1,491.84 | 16% | |
| WASRD007 | 0.6777 | Fastenal | 600 | \$406.62 | \$ 0.97 | \$582.00 | -30% | |
| WASSP010 | 0.4791 | Fastenal | 2582 | \$1,237.04 | \$ 0.28 | \$722.96 | 71% | |
| WASSP015 | 0.5195 | Fastenal | 680 | \$353.26 | \$ 1.08 | \$734.40 | -52% | \$61,584.36 |
| ARREL003 | 144.61 | Gresco | 25 | \$3,615.25 | \$ 135.67 | \$3,391.75 | 7% | |
| ARRLI011 | 47.13 | Gresco | 296 | \$13,950.48 | \$ 44.53 | \$13,180.88 | 6% | |
| ARRLI013 | 60.22 | Gresco | 1 | \$60.22 | \$ 55.07 | \$55.07 | 9% | |
| ARRST003 | 295.94 | Gresco | 3 | \$887.82 | \$ 288.66 | \$865.98 | 3% | |
| ARRST013 | 398.53 | Gresco | 1 | \$398.53 | \$ 291.31 | \$291.31 | 37% | |
| ARRST017 | 454.89 | Gresco | 111 | \$50,492.79 | \$ 540.55 | \$60,001.05 | -16% | |
| ARRST089 | 1603.37 | Gresco | 104 | \$166,750.48 | \$ 1,855.43 | \$192,964.72 | -14% | |
| ARRST145 | 2801.25 | Gresco | 126 | \$352,957.50 | \$ 2,996.89 | \$377,608.14 | -7% | |
| BOLMH008 | 3.18 | Gresco | 3050 | \$9,699.00 | \$ 2.92 | \$8,906.00 | 9% | |
| CAPUN013 | 1136.54 | Gresco | 31 | \$35,232.74 | \$ 1,136.54 | \$35,232.74 | 0% | |
| CAPUN033 | 2472.86 | Gresco | 4 | \$9,891.44 | \$ 2,220.00 | \$8,880.00 | 11% | |
| CAPUN034 | 2304.22 | Gresco | 1 | \$2,304.22 | \$ 1,598.00 | \$1,598.00 | 44% | |
| CAPUN035 | 2045.42 | Gresco | 1 | \$2,045.42 | \$ 1,415.00 | \$1,415.00 | 45% | |
| CLAGR001 | 13.94 | Gresco | 10450 | \$145,673.00 | \$ 12.50 | \$130,625.00 | 12% | |
| CLAGR002 | 3.9 | Gresco | 8800 | \$34,320.00 | \$ 4.75 | \$41,800.00 | -18% | |
| CLAJU008 | 100.17 | Gresco | 51 | \$5,108.67 | \$ 80.78 | \$4,119.78 | 24% | |
| CLAQD008 | 36.69 | Gresco | 410 | \$15,042.90 | \$ 34.28 | \$14,054.80 | 7% | |
| CNNCP003 | 0.85 | Gresco | 8100 | \$6,885.00 | \$ 0.89 | \$7,209.00 | -4% | |
| CNNCP036 | 28.2 | Gresco | 1786 | \$50,365.20 | \$ 25.85 | \$46,168.10 | 9% | |
| CNNGR002 | 6.47 | Gresco | 21750 | \$140,722.50 | \$ 5.88 | \$127,890.00 | 10% | |
| CNNPA613 | 35.06 | Gresco | 534 | \$18,722.04 | \$ 207.03 | \$110,554.02 | -83% | |
| CNNTL708 | 75.37 | Gresco | 516 | \$38,890.92 | \$ 76.58 | \$39,515.28 | -2% | |
| CXAFG002 | 182.1 | Gresco | 1085 | \$197,578.50 | \$ 190.66 | \$206,866.10 | -4% | |
| GUAGW003 | 16 | Gresco | 1050 | \$16,800.00 | \$ 10.07 | \$10,573.50 | 59% | |
| LUGGR002 | 25.97 | Gresco | 1350 | \$35,059.50 | \$ 22.92 | \$30,942.00 | 13% | |
| POLAL010 | 2031.25 | Gresco | 15 | \$30,468.75 | \$ 1,723.00 | \$25,845.00 | 18% | |
| RECPA002 | 42.28 | Gresco | 2125 | \$89,845.00 | \$ 42.74 | \$90,822.50 | -1% | |
| RECSP001 | 5949.77 | Gresco | 18 | \$107,095.86 | \$ 6,457.32 | \$116,231.76 | -8% | |
| RECSP002 | 5949.77 | Gresco | 108 | \$642,575.16 | \$ 6,457.32 | \$697,390.56 | -8% | |
| SLECI001 | 3.48 | Gresco | 3580 | \$12,458.40 | \$ 3.19 | \$11,420.20 | 9% | |
| STICO001 | 8.73 | Gresco | 17500 | \$152,775.00 | \$ 8.37 | \$146,475.00 | 4% | |
| SWEHO016 | 1437.39 | Gresco | 1 | \$1,437.39 | \$ 1,286.22 | \$1,286.22 | 12% | |
| SWEHO017 | 1520.15 | Gresco | 28 | \$42,564.20 | \$ 1,622.04 | \$45,417.12 | -6% | |
| SWEUN001 | 237.65 | Gresco | 9 | \$2,138.85 | \$ 249.25 | \$2,243.25 | -5% | |
| TRMCA021 | 162.64 | Gresco | 244 | \$39,684.16 | \$ 203.94 | \$49,761.36 | -20% | \$2,474,496.89 |
| ANCAE006 | 199.77 | Tristate | 1 | \$199.77 | \$ 97.39 | \$97.39 | 105% | |
| ANCMS005 | 691.08 | Tristate | 1 | \$691.08 | \$ 360.00 | \$360.00 | 92% | |
| BKTRP001 | 47.80 | Tristate | 1663 | \$79,491.40 | \$ 39.05 | \$64,940.15 | 22% | |
| BOLDA001 | 2.28 | Tristate | 2500 | \$5,694.44 | \$ 2.42 | \$6,050.00 | -6% | |
| BOLDA003 | 2.78 | Tristate | 1300 | \$3,611.11 | \$ 2.22 | \$2,886.00 | 25% | |
| BOLDA006 | 3.68 | Tristate | 1725 | \$6,344.17 | \$ 4.33 | \$7,469.25 | -15% | |
| BOLDA007 | 3.93 | Tristate | 550 | \$2,163.33 | \$ 3.02 | \$1,661.00 | 30% | |
| BOLDA008 | 4.19 | Tristate | 125 | \$523.61 | \$ 5.10 | \$637.50 | -18% | |
| BOLDA009 | 4.44 | Tristate | 100 | \$444.44 | \$ 6.08 | \$608.00 | -27% | |
| BOLDA010 | 4.70 | Tristate | 15 | \$70.50 | \$ 6.42 | \$96.30 | -27% | |
| BOLDA011 | 4.96 | Tristate | 340 | \$1,684.89 | \$ 6.75 | \$2,295.00 | -27% | |
| BOLDA012 | 5.29 | Tristate | 45 | \$238.00 | \$ 6.06 | \$272.70 | -13% | |
| BOLDA013 | 5.47 | Tristate | 75 | \$410.00 | \$ 7.50 | \$562.50 | -27% | |
| BOLDA014 | 3.43 | Tristate | 1450 | \$4,978.33 | \$ 3.40 | \$4,930.00 | 1% | |
| BOLDA016 | 3.99 | Tristate | 23450 | \$93,539.44 | \$ 4.45 | \$104,352.50 | -10% | |

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|----------|----------|----------|-------|----------------|--------------|----------------|------|----------------|
| BOLDA017 | 4.56 | Tristate | 5200 | \$23,688.89 | \$ 4.89 | \$25,428.00 | -7% | |
| BOLDA018 | 4.93 | Tristate | 1665 | \$8,214.00 | \$ 5.02 | \$8,358.30 | -2% | |
| BOLDA019 | 5.31 | Tristate | 315 | \$1,673.00 | \$ 4.95 | \$1,559.25 | 7% | |
| BOLDA020 | 5.68 | Tristate | 195 | \$1,107.17 | \$ 4.58 | \$893.10 | 24% | |
| BOLDA021 | 6.06 | Tristate | 1025 | \$6,206.94 | \$ 6.33 | \$6,488.25 | -4% | |
| BOLDA022 | 6.43 | Tristate | 70 | \$450.33 | \$ 7.43 | \$520.10 | -13% | |
| BOLDA023 | 7.03 | Tristate | 260 | \$1,828.67 | \$ 15.67 | \$4,074.20 | -55% | |
| BOLDA024 | 7.42 | Tristate | 200 | \$1,484.44 | \$ 9.95 | \$1,990.00 | -25% | |
| BOLDA030 | 5.82 | Tristate | 15 | \$87.27 | \$ 7.92 | \$118.80 | -27% | |
| BOLDA031 | 6.36 | Tristate | 1 | \$6.36 | \$ 5.45 | \$5.45 | 17% | |
| BOLDA033 | 7.45 | Tristate | 152 | \$1,133.09 | \$ 9.67 | \$1,469.84 | -23% | |
| BOLDA036 | 10.18 | Tristate | 200 | \$2,036.36 | \$ 13.35 | \$2,670.00 | -24% | |
| BOLDA042 | 9.09 | Tristate | 435 | \$3,954.55 | \$ 11.83 | \$5,146.05 | -23% | |
| BOLMS006 | 1.88 | Tristate | 1 | \$1.88 | \$ 2.30 | \$2.30 | -18% | |
| BUSS1003 | 42070.33 | Tristate | 1 | \$42,070.33 | \$ 12,992.09 | \$12,992.09 | 224% | |
| BUSS2022 | 22773.63 | Tristate | 1 | \$22,773.63 | \$ 8,465.00 | \$8,465.00 | 169% | |
| BUSS4029 | 26338.46 | Tristate | 1 | \$26,338.46 | \$ 4,600.00 | \$4,600.00 | 473% | |
| BUSS4030 | 25903.30 | Tristate | 9 | \$233,129.67 | \$ 11,235.00 | \$101,115.00 | 131% | |
| CLASS007 | 25.66 | Tristate | 6430 | \$164,993.80 | \$ 30.83 | \$198,236.90 | -17% | |
| CNNTL031 | 78.34 | Tristate | 1 | \$78.34 | \$ 44.25 | \$44.25 | 77% | |
| GRICA002 | 477.26 | Tristate | 3 | \$1,431.78 | \$ 63.63 | \$190.89 | 650% | |
| GRICA003 | 256.47 | Tristate | 1 | \$256.47 | \$ 78.48 | \$78.48 | 227% | |
| INDCF004 | 112.90 | Tristate | 13128 | \$1,482,193.55 | \$ 116.00 | \$1,522,848.00 | -3% | |
| INDCF012 | 123.66 | Tristate | 2540 | \$314,086.02 | \$ 140.94 | \$357,987.60 | -12% | |
| LIKEX002 | 10.07 | Tristate | 1 | \$10.07 | \$ 7.71 | \$7.71 | 31% | |
| NUTSL005 | 0.47 | Tristate | 1200 | \$559.09 | \$ 0.46 | \$552.00 | 1% | |
| NUTTE001 | 2.34 | Tristate | 150 | \$351.14 | \$ 3.22 | \$483.00 | -27% | |
| SLESE003 | 0.83 | Tristate | 800 | \$664.00 | \$ 0.60 | \$480.00 | 38% | |
| SLESW004 | 29.79 | Tristate | 1 | \$29.79 | \$ 17.44 | \$17.44 | 71% | |
| STIWE003 | 77.95 | Tristate | 1 | \$77.95 | \$ 49.79 | \$49.79 | 57% | |
| STULI001 | 1.84 | Tristate | 24800 | \$45,654.55 | \$ 1.88 | \$46,624.00 | -2% | |
| TAGCA005 | 0.59 | Tristate | 6150 | \$3,606.14 | \$ 2.25 | \$13,837.50 | -74% | |
| WASSF002 | 0.43 | Tristate | 1 | \$0.43 | \$ 0.49 | \$0.49 | -12% | \$2,590,262.69 |
| ANCEX004 | 109.05 | Irby | 17 | \$1,853.85 | \$ 106.60 | \$1,812.23 | 2% | |
| ANCEX005 | 266.9 | Irby | 1 | \$266.90 | \$ 176.45 | \$176.45 | 51% | |
| ANCMS003 | 188.89 | Irby | 120 | \$22,666.80 | \$ 278.81 | \$33,457.20 | -32% | |
| ARRELO01 | 149.53 | Irby | 3697 | \$552,812.41 | \$ 155.41 | \$574,550.77 | -4% | |
| BALFI007 | 5.66 | Irby | 1125 | \$6,367.50 | \$ 12.47 | \$14,028.75 | -55% | |
| BAYSW003 | 82.5 | Irby | 1000 | \$82,500.00 | \$ 113.27 | \$113,270.00 | -27% | |
| BAYSW004 | 38.24 | Irby | 2400 | \$91,776.00 | \$ 37.65 | \$90,360.00 | 2% | |
| BKTAC003 | 19.64 | Irby | 1880 | \$36,923.20 | \$ 25.06 | \$47,112.80 | -22% | |
| BKTAC007 | 35.71 | Irby | 827 | \$29,532.17 | \$ 28.05 | \$23,197.35 | 27% | |
| BKTAC009 | 88.31 | Irby | 10140 | \$895,463.40 | \$ 72.25 | \$732,615.00 | 22% | |
| BKTAC010 | 317.15 | Irby | 1640 | \$520,126.00 | \$ 242.48 | \$397,667.20 | 31% | |
| BKTEM003 | 76.4 | Irby | 1140 | \$87,096.00 | \$ 70.31 | \$80,153.40 | 9% | |
| BKTEM004 | 19.59 | Irby | 1 | \$19.59 | \$ 17.98 | \$17.98 | 9% | |
| BKTF001 | 73.12 | Irby | 15884 | \$1,161,438.08 | \$ 64.14 | \$1,018,799.76 | 14% | |
| BKTRG002 | 12865.17 | Irby | 1 | \$12,865.17 | \$ 11,568.69 | \$11,568.69 | 11% | |
| BOLEY001 | 3.1 | Irby | 100 | \$310.00 | \$ 2.15 | \$215.00 | 44% | |
| BOLEY004 | 3.68 | Irby | 12600 | \$46,368.00 | \$ 3.75 | \$47,250.00 | -2% | |
| BOLMS015 | 0.58 | Irby | 31200 | \$18,096.00 | \$ 0.83 | \$25,896.00 | -30% | |
| BOLMS017 | 1.31 | Irby | 1000 | \$1,310.00 | \$ 1.26 | \$1,260.00 | 4% | |
| BOLMS018 | 1.35 | Irby | 900 | \$1,215.00 | \$ 1.26 | \$1,134.00 | 7% | |
| BOLMS019 | 1.54 | Irby | 4170 | \$6,421.80 | \$ 1.34 | \$5,587.80 | 15% | |
| BOLMS020 | 1.76 | Irby | 26650 | \$46,904.00 | \$ 1.55 | \$41,307.50 | 14% | |
| BOLMS021 | 1.98 | Irby | 5820 | \$11,523.60 | \$ 2.37 | \$13,793.40 | -16% | |
| BOLMS022 | 2.37 | Irby | 2025 | \$4,799.25 | \$ 2.22 | \$4,495.50 | 7% | |
| BOLMS023 | 2.6 | Irby | 1550 | \$4,030.00 | \$ 2.73 | \$4,231.50 | -5% | |
| BOLMS025 | 3.06 | Irby | 1 | \$3.06 | \$ 3.26 | \$3.26 | -6% | |
| BOLMS032 | 1.43 | Irby | 1800 | \$2,574.00 | \$ 2.17 | \$3,906.00 | -34% | |
| BOLMS033 | 2 | Irby | 1 | \$2.00 | \$ 2.16 | \$2.16 | -7% | |
| BOLMS037 | 3.61 | Irby | 17350 | \$62,633.50 | \$ 3.10 | \$53,785.00 | 16% | |
| BOLMS040 | 5.11 | Irby | 320 | \$1,635.20 | \$ 4.34 | \$1,388.80 | 18% | |

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|----------|----------|------|--------|----------------|--------------|----------------|------|
| BOLMS044 | 7.29 | Irby | 50 | \$364.50 | \$ 4.00 | \$200.00 | 82% |
| BOLMS045 | 2.49 | Irby | 250 | \$622.50 | \$ 3.50 | \$875.00 | -29% |
| BOLMS047 | 5.04 | Irby | 350 | \$1,764.00 | \$ 5.17 | \$1,809.50 | -3% |
| BRCCF001 | 599.7 | Irby | 1 | \$599.70 | \$ 199.61 | \$199.61 | 200% |
| BRCCR001 | 24.22 | Irby | 150 | \$3,633.00 | \$ 10.38 | \$1,557.00 | 133% |
| BUSS1010 | 39315 | Irby | 1 | \$39,315.00 | \$ 19,183.32 | \$19,183.32 | 105% |
| CAPUN002 | 1197.8 | Irby | 36 | \$43,120.80 | \$ 2,479.58 | \$89,264.88 | -52% |
| CLAHL001 | 8.96 | Irby | 32900 | \$294,784.00 | \$ 8.14 | \$267,806.00 | 10% |
| CLAHL002 | 16.17 | Irby | 825 | \$13,340.25 | \$ 24.56 | \$20,262.00 | -34% |
| CLASW001 | 13.14 | Irby | 3200 | \$42,048.00 | \$ 9.32 | \$29,824.00 | 41% |
| CLEEY001 | 38.13 | Irby | 40 | \$1,525.20 | \$ 18.27 | \$730.80 | 109% |
| CLEIN001 | 3.02 | Irby | 1440 | \$4,348.80 | \$ 3.88 | \$5,587.20 | -22% |
| CNNCP021 | 1.87 | Irby | 150 | \$280.50 | \$ 2.36 | \$354.00 | -21% |
| CNNCP025 | 11.45 | Irby | 608 | \$6,961.60 | \$ 8.79 | \$5,344.32 | 30% |
| CNNHS002 | 452.47 | Irby | 2 | \$904.94 | \$ 294.74 | \$589.48 | 54% |
| CNNSB532 | 80.78 | Irby | 1 | \$80.78 | \$ 69.66 | \$69.66 | 16% |
| CNNSP001 | 19.95 | Irby | 19812 | \$395,249.40 | \$ 21.38 | \$423,580.56 | -7% |
| CNNTA001 | 57.49 | Irby | 470 | \$27,020.30 | \$ 43.86 | \$20,614.20 | 31% |
| CNNTA002 | 58.76 | Irby | 330 | \$19,390.80 | \$ 43.86 | \$14,473.80 | 34% |
| CNNTA003 | 58.76 | Irby | 80 | \$4,700.80 | \$ 43.86 | \$3,508.80 | 34% |
| CNNTA005 | 25.04 | Irby | 250 | \$6,260.00 | \$ 13.70 | \$3,425.00 | 83% |
| CNNTA006 | 38.25 | Irby | 425 | \$16,256.25 | \$ 26.27 | \$11,164.75 | 46% |
| CNNTA007 | 58.78 | Irby | 125 | \$7,347.50 | \$ 19.35 | \$2,418.75 | 204% |
| CNNTS007 | 20.7 | Irby | 32376 | \$670,183.20 | \$ 20.99 | \$679,572.24 | -1% |
| CNNTS009 | 66.61 | Irby | 4950 | \$329,719.50 | \$ 68.80 | \$340,560.00 | -3% |
| CNNTS010 | 99.27 | Irby | 396 | \$39,310.92 | \$ 100.00 | \$39,600.00 | -1% |
| COVIC002 | 0.61 | Irby | 229950 | \$140,269.50 | \$ 0.59 | \$135,670.50 | 3% |
| ENCOD007 | 1480.56 | Irby | 1 | \$1,480.56 | \$ 1,585.23 | \$1,585.23 | -7% |
| FUSAS001 | 25958.28 | Irby | 51 | \$1,323,872.28 | \$ 27,908.22 | \$1,423,319.22 | -7% |
| FUSHO007 | 56.94 | Irby | 2920 | \$166,264.80 | \$ 43.27 | \$126,348.40 | 32% |
| FUSHO037 | 1221.69 | Irby | 4 | \$4,886.76 | \$ 943.75 | \$3,775.00 | 29% |
| FUSOH001 | 2.53 | Irby | 2980 | \$7,539.40 | \$ 2.22 | \$6,615.60 | 14% |
| FUSOH002 | 2.56 | Irby | 1200 | \$3,072.00 | \$ 2.10 | \$2,520.00 | 22% |
| FUSOH003 | 2.65 | Irby | 2440 | \$6,466.00 | \$ 2.06 | \$5,026.40 | 29% |
| FUSOH004 | 2.73 | Irby | 6770 | \$18,482.10 | \$ 2.13 | \$14,420.10 | 28% |
| FUSOH005 | 2.78 | Irby | 4030 | \$11,203.40 | \$ 2.28 | \$9,188.40 | 22% |
| FUSOH006 | 2.87 | Irby | 2860 | \$8,208.20 | \$ 2.35 | \$6,721.00 | 22% |
| FUSOH007 | 3 | Irby | 880 | \$2,640.00 | \$ 2.47 | \$2,173.60 | 21% |
| FUSOH008 | 3.15 | Irby | 950 | \$2,992.50 | \$ 2.58 | \$2,451.00 | 22% |
| FUSOH009 | 4.8 | Irby | 360 | \$1,728.00 | \$ 3.93 | \$1,414.80 | 22% |
| FUSOH010 | 5.15 | Irby | 70 | \$360.50 | \$ 4.01 | \$280.70 | 28% |
| FUSOH011 | 5.71 | Irby | 5440 | \$31,062.40 | \$ 4.69 | \$25,513.60 | 22% |
| FUSOH012 | 52.99 | Irby | 79 | \$4,186.21 | \$ 47.76 | \$3,773.04 | 11% |
| FUSOH022 | 3.41 | Irby | 640 | \$2,182.40 | \$ 2.79 | \$1,785.60 | 22% |
| FUSOH023 | 3.41 | Irby | 1 | \$3.41 | \$ 2.79 | \$2.79 | 22% |
| FUSOH024 | 3.41 | Irby | 320 | \$1,091.20 | \$ 2.66 | \$851.20 | 28% |
| FUSOH025 | 3.41 | Irby | 480 | \$1,636.80 | \$ 2.79 | \$1,339.20 | 22% |
| FUSOH026 | 3.41 | Irby | 1640 | \$5,592.40 | \$ 2.79 | \$4,575.60 | 22% |
| FUSOH027 | 3.41 | Irby | 1340 | \$4,569.40 | \$ 2.79 | \$3,738.60 | 22% |
| FUSOH028 | 3.41 | Irby | 1340 | \$4,569.40 | \$ 2.79 | \$3,738.60 | 22% |
| FUSOH029 | 3.27 | Irby | 450 | \$1,471.50 | \$ 2.74 | \$1,233.00 | 19% |
| FUSOH030 | 3.27 | Irby | 725 | \$2,370.75 | \$ 2.74 | \$1,986.50 | 19% |
| FUSOH031 | 3.27 | Irby | 450 | \$1,471.50 | \$ 2.74 | \$1,233.00 | 19% |
| FUSOH032 | 4.48 | Irby | 275 | \$1,232.00 | \$ 3.77 | \$1,036.75 | 19% |
| FUSUG035 | 291.02 | Irby | 58 | \$16,879.16 | \$ 255.30 | \$14,807.40 | 14% |
| FUSUG036 | 291.02 | Irby | 34 | \$9,894.68 | \$ 255.30 | \$8,680.20 | 14% |
| FUSUG037 | 291.02 | Irby | 58 | \$16,879.16 | \$ 255.30 | \$14,807.40 | 14% |
| FUSUG038 | 291.02 | Irby | 132 | \$38,414.64 | \$ 255.30 | \$33,699.60 | 14% |
| FUSUG039 | 291.02 | Irby | 164 | \$47,727.28 | \$ 255.30 | \$41,869.20 | 14% |
| FUSUG040 | 291.02 | Irby | 200 | \$58,204.00 | \$ 255.30 | \$51,060.00 | 14% |
| FUSUG041 | 291.02 | Irby | 343 | \$99,819.86 | \$ 255.30 | \$87,567.90 | 14% |
| FUSUG042 | 291.02 | Irby | 1462 | \$425,471.24 | \$ 255.30 | \$373,248.60 | 14% |
| FUSUG047 | 291.02 | Irby | 198 | \$57,621.96 | \$ 255.30 | \$50,549.40 | 14% |

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|----------|---------|------|-------|----------------|-------------|----------------|------|
| GRIPR001 | 4.79 | Irby | 1700 | \$8,143.00 | \$ 4.19 | \$7,123.00 | 14% |
| GRISA005 | 183.1 | Irby | 1 | \$183.10 | \$ 147.10 | \$147.10 | 24% |
| GUAAN006 | 21.74 | Irby | 23076 | \$501,672.24 | \$ 22.25 | \$513,441.00 | -2% |
| GUALI007 | 8.62 | Irby | 118 | \$1,017.16 | \$ 8.84 | \$1,043.12 | -2% |
| GUYST007 | 0.47 | Irby | 13000 | \$6,110.00 | \$ 1.29 | \$16,770.00 | -64% |
| HOKCA005 | 29.25 | Irby | 270 | \$7,897.50 | \$ 29.91 | \$8,075.70 | -2% |
| INSGB002 | 27.79 | Irby | 3120 | \$86,704.80 | \$ 26.93 | \$84,021.60 | 3% |
| INSGB008 | 40.86 | Irby | 5380 | \$219,826.80 | \$ 32.90 | \$177,002.00 | 24% |
| INSHP001 | 73.35 | Irby | 31185 | \$2,287,419.75 | \$ 79.08 | \$2,466,109.80 | -7% |
| INSHP024 | 796.67 | Irby | 20 | \$15,933.40 | \$ 803.58 | \$16,071.60 | -1% |
| INSLP011 | 658.92 | Irby | 20 | \$13,178.40 | \$ 427.13 | \$8,542.60 | 54% |
| INSLP012 | 640.54 | Irby | 86 | \$55,086.44 | \$ 425.06 | \$36,555.16 | 51% |
| INSLP013 | 1254.9 | Irby | 402 | \$504,469.80 | \$ 1,135.24 | \$456,366.48 | 11% |
| INSLP014 | 1260.54 | Irby | 64 | \$80,674.56 | \$ 852.79 | \$54,578.56 | 48% |
| INSSU002 | 10.56 | Irby | 451 | \$4,762.56 | \$ 9.15 | \$4,126.65 | 15% |
| INSSU008 | 159.78 | Irby | 342 | \$54,644.76 | \$ 140.00 | \$47,880.00 | 14% |
| INSSU009 | 202.15 | Irby | 448 | \$90,563.20 | \$ 177.52 | \$79,528.96 | 14% |
| INSSU010 | 197.42 | Irby | 140 | \$27,638.80 | \$ 174.05 | \$24,367.00 | 13% |
| MAREL002 | 12.91 | Irby | 17220 | \$222,310.20 | \$ 11.24 | \$193,552.80 | 15% |
| MOLCO001 | 412.25 | Irby | 7 | \$2,885.75 | \$ 334.08 | \$2,338.56 | 23% |
| MOLCO003 | 588.85 | Irby | 24 | \$14,132.40 | \$ 588.85 | \$14,132.40 | 0% |
| MOLCO004 | 779.37 | Irby | 32 | \$24,939.84 | \$ 237.18 | \$7,589.76 | 229% |
| MOLCO005 | 1142.73 | Irby | 18 | \$20,569.14 | \$ 439.00 | \$7,902.00 | 160% |
| MOLCO006 | 1246.93 | Irby | 4 | \$4,987.72 | \$ 1,363.34 | \$5,453.35 | -9% |
| MOLCO007 | 25.48 | Irby | 3028 | \$77,153.44 | \$ 19.97 | \$60,469.16 | 28% |
| MOLCS001 | 48.5 | Irby | 2400 | \$116,400.00 | \$ 42.99 | \$103,176.00 | 13% |
| MOLCS002 | 64.56 | Irby | 1116 | \$72,048.96 | \$ 52.99 | \$59,136.84 | 22% |
| MOLPL001 | 6.62 | Irby | 274 | \$1,813.88 | \$ 6.00 | \$1,644.00 | 10% |
| MOLSC002 | 1124.68 | Irby | 198 | \$222,686.64 | \$ 1,104.15 | \$218,621.70 | 2% |
| MOLSC005 | 1135.89 | Irby | 60 | \$68,153.40 | \$ 1,681.43 | \$100,885.80 | -32% |
| NUTEY002 | 1.33 | Irby | 37850 | \$50,340.50 | \$ 1.77 | \$66,994.50 | -25% |
| NUTEY003 | 1.34 | Irby | 21700 | \$29,078.00 | \$ 1.62 | \$35,154.00 | -17% |
| RODAR005 | 46.22 | Irby | 60 | \$2,773.20 | \$ 41.92 | \$2,515.20 | 10% |
| RODAR008 | 199.01 | Irby | 1 | \$199.01 | \$ 182.39 | \$182.39 | 9% |
| RODGR003 | 15.25 | Irby | 34400 | \$524,600.00 | \$ 14.39 | \$495,016.00 | 6% |
| SHAAN003 | 20.4 | Irby | 300 | \$6,120.00 | \$ 13.94 | \$4,182.00 | 46% |
| SLESE005 | 0.82 | Irby | 5200 | \$4,264.00 | \$ 0.50 | \$2,600.00 | 64% |
| SOCEY004 | 13.36 | Irby | 450 | \$6,012.00 | \$ 12.57 | \$5,656.50 | 6% |
| SPDEX001 | 114.09 | Irby | 346 | \$39,475.14 | \$ 94.55 | \$32,714.30 | 21% |
| SPDEX005 | 352.26 | Irby | 16 | \$5,636.16 | \$ 285.69 | \$4,571.04 | 23% |
| SPLAC002 | 4.93 | Irby | 1200 | \$5,916.00 | \$ 4.34 | \$5,208.00 | 14% |
| SPLAC003 | 5.05 | Irby | 400 | \$2,020.00 | \$ 3.46 | \$1,384.00 | 46% |
| SPLAC005 | 9.01 | Irby | 1 | \$9.01 | \$ 6.02 | \$6.02 | 50% |
| SPLAC011 | 137.02 | Irby | 75 | \$10,276.50 | \$ 105.61 | \$7,920.75 | 30% |
| SPLAU005 | 34.56 | Irby | 3125 | \$108,000.00 | \$ 34.56 | \$108,000.00 | 0% |
| SPLAU010 | 73 | Irby | 2070 | \$151,110.00 | \$ 57.91 | \$119,873.70 | 26% |
| SPLKI008 | 4597.99 | Irby | 1 | \$4,597.99 | \$ 2,844.43 | \$2,844.43 | 62% |
| SPLKT003 | 262.5 | Irby | 160 | \$42,000.00 | \$ 313.20 | \$50,112.00 | -16% |
| SPLKT004 | 131.18 | Irby | 1230 | \$161,351.40 | \$ 124.91 | \$153,639.30 | 5% |
| SPLKT005 | 182.43 | Irby | 1 | \$182.43 | \$ 157.20 | \$157.20 | 16% |
| SPLSB001 | 148.26 | Irby | 486 | \$72,054.36 | \$ 166.90 | \$81,113.40 | -11% |
| SPLSH004 | 578.17 | Irby | 4045 | \$2,338,697.65 | \$ 509.45 | \$2,060,725.25 | 13% |
| SPLST007 | 94.47 | Irby | 10830 | \$1,023,110.10 | \$ 94.17 | \$1,019,861.10 | 0% |
| STIWE001 | 70.55 | Irby | 1040 | \$73,372.00 | \$ 70.13 | \$72,935.20 | 1% |
| STIWE002 | 70.55 | Irby | 6220 | \$438,821.00 | \$ 64.42 | \$400,692.40 | 10% |
| STULI002 | 3.16 | Irby | 3875 | \$12,245.00 | \$ 6.82 | \$26,427.50 | -54% |
| TAPEL009 | 4.69 | Irby | 54900 | \$257,481.00 | \$ 5.40 | \$296,460.00 | -13% |
| TAPHS005 | 8.81 | Irby | 500 | \$4,405.00 | \$ 6.74 | \$3,370.00 | 31% |
| TEECO001 | 136.83 | Irby | 6 | \$820.98 | \$ 62.61 | \$375.66 | 119% |
| TEECO003 | 106.82 | Irby | 1 | \$106.82 | \$ 43.71 | \$43.71 | 144% |
| TEEDE003 | 46.91 | Irby | 820 | \$38,466.20 | \$ 62.73 | \$51,438.60 | -25% |
| THECS008 | 94.56 | Irby | 1 | \$94.56 | \$ 50.05 | \$50.05 | 89% |
| THEHS002 | 4.41 | Irby | 5580 | \$24,607.80 | \$ 4.29 | \$23,938.20 | 3% |

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|----------|---------|-------|--------|----------------|-------------|----------------|------|-----------------|
| THEHS005 | 2.34 | Irby | 550 | \$1,287.00 | \$ 5.15 | \$2,832.50 | -55% | |
| TIEPRO01 | 3.95 | Irby | 1000 | \$3,950.00 | \$ 3.90 | \$3,900.00 | 1% | |
| TOLGC001 | 114.05 | Irby | 152 | \$17,335.60 | \$ 113.09 | \$17,189.68 | 1% | |
| TRMCA003 | 360.55 | Irby | 1 | \$360.55 | \$ 582.14 | \$582.14 | -38% | |
| TRMCA018 | 97.32 | Irby | 1017 | \$98,974.44 | \$ 86.50 | \$87,970.50 | 13% | |
| TRMCA020 | 260 | Irby | 1716 | \$446,160.00 | \$ 393.05 | \$674,473.80 | -34% | |
| WASRD005 | 0.24 | Irby | 358000 | \$85,920.00 | \$ 0.25 | \$89,500.00 | -4% | |
| WASSC003 | 0.17 | Irby | 350 | \$59.50 | \$ 3.48 | \$1,218.00 | -95% | |
| WASSF003 | 0.87 | Irby | 261700 | \$227,679.00 | \$ 0.95 | \$248,615.00 | -8% | |
| WASSF004 | 1.03 | Irby | 3400 | \$3,502.00 | \$ 2.32 | \$7,888.00 | -56% | |
| CNNWC220 | 0.19 | Irby | 6000 | \$1,140.00 | \$ 0.23 | \$1,380.00 | -17% | \$19,349,101.61 |
| ACPEM015 | 2363.89 | Wesco | 11 | \$26,002.80 | \$ 2,404.88 | \$26,453.68 | -2% | |
| ADCCE002 | 177.08 | Wesco | 1 | \$177.08 | \$ 68.41 | \$68.41 | 159% | |
| ADCFO501 | 68.60 | Wesco | 90 | \$6,173.80 | \$ 73.26 | \$6,593.40 | -6% | |
| ADCMI004 | 13.71 | Wesco | 450 | \$6,167.93 | \$ 142.60 | \$64,170.00 | -90% | |
| ADCMI006 | 89.30 | Wesco | 7:30 | \$27.91 | \$ 85.06 | \$26.58 | 5% | |
| ADCMI007 | 2.99 | Wesco | 4776 | \$14,276.09 | \$ 2.96 | \$14,136.96 | 1% | |
| ADCVF001 | 5.02 | Wesco | 359 | \$1,802.98 | \$ 5.56 | \$1,995.68 | -10% | |
| ADPCA002 | 18.31 | Wesco | 1 | \$18.31 | \$ 19.71 | \$19.71 | -7% | |
| ADPCA005 | 19.97 | Wesco | 1 | \$19.97 | \$ 30.90 | \$30.90 | -35% | |
| ADPCA010 | 17.14 | Wesco | 1 | \$17.14 | \$ 24.58 | \$24.58 | -30% | |
| ADPCG001 | 42.42 | Wesco | 32 | \$1,357.58 | \$ 46.51 | \$1,488.32 | -9% | |
| ADPCG002 | 22.83 | Wesco | 300 | \$6,847.83 | \$ 22.09 | \$6,627.00 | 3% | |
| ADPCG003 | 21.20 | Wesco | 19 | \$402.84 | \$ 22.09 | \$419.71 | -4% | |
| ADPCG004 | 42.42 | Wesco | 380 | \$16,121.21 | \$ 46.51 | \$17,673.80 | -9% | |
| ADPCG006 | 44.44 | Wesco | 1 | \$44.44 | \$ 44.19 | \$44.19 | 1% | |
| ADPCG007 | 48.89 | Wesco | 7 | \$342.22 | \$ 48.84 | \$341.88 | 0% | |
| ADPCN001 | 3.96 | Wesco | 600 | \$2,376.00 | \$ 3.92 | \$2,352.00 | 1% | |
| ADPCT001 | 75.14 | Wesco | 1 | \$75.14 | \$ 42.70 | \$42.70 | 76% | |
| ADPPI001 | 157.18 | Wesco | 14 | \$2,200.56 | \$ 103.06 | \$1,442.84 | 53% | |
| ANCEX002 | 52.97 | Wesco | 1052 | \$55,724.12 | \$ 49.84 | \$52,431.68 | 6% | |
| ANCEX003 | 66.48 | Wesco | 2960 | \$196,792.26 | \$ 107.27 | \$317,519.20 | -38% | |
| ANCMS002 | 120.23 | Wesco | 1050 | \$126,237.10 | \$ 182.19 | \$191,299.50 | -34% | |
| ANCSS002 | 74.53 | Wesco | 2095 | \$156,130.40 | \$ 59.20 | \$124,024.00 | 26% | |
| ARREL002 | 150.84 | Wesco | 230 | \$34,692.42 | \$ 122.95 | \$28,278.50 | 23% | |
| ARRLI001 | 33.65 | Wesco | 164 | \$5,519.28 | \$ 33.65 | \$5,518.60 | 0% | |
| ARRLI002 | 38.53 | Wesco | 448 | \$17,261.83 | \$ 37.91 | \$16,983.68 | 2% | |
| ARRLI003 | 71.16 | Wesco | 24749 | \$1,761,180.30 | \$ 76.28 | \$1,887,853.72 | -7% | |
| ARRLI008 | 42.57 | Wesco | 352 | \$14,984.60 | \$ 46.08 | \$16,220.16 | -8% | |
| ARRST001 | 1256.83 | Wesco | 1 | \$1,256.83 | \$ 1,188.67 | \$1,188.67 | 6% | |
| BKTAC008 | 103.44 | Wesco | 2225 | \$230,158.68 | \$ 69.39 | \$154,392.75 | 49% | |
| BKTEM001 | 30.53 | Wesco | 1983 | \$60,544.79 | \$ 29.90 | \$59,291.70 | 2% | |
| BKTEM002 | 13.28 | Wesco | 1690 | \$22,437.45 | \$ 13.13 | \$22,189.70 | 1% | |
| BKTIN005 | 47.00 | Wesco | 12 | \$564.00 | \$ 35.55 | \$426.60 | 32% | |
| BKTLP005 | 101.09 | Wesco | 70 | \$7,076.09 | \$ 115.00 | \$8,050.00 | -12% | |
| BKTSM004 | 91.30 | Wesco | 501 | \$45,743.48 | \$ 86.03 | \$43,101.03 | 6% | |
| BKTTM001 | 126.32 | Wesco | 1395 | \$176,210.53 | \$ 127.28 | \$177,555.60 | -1% | |
| BKTTM003 | 49.62 | Wesco | 172 | \$8,533.98 | \$ 58.79 | \$10,111.88 | -16% | |
| BOLCA002 | 0.39 | Wesco | 750 | \$293.50 | \$ 0.48 | \$360.00 | -18% | |
| BOLCA004 | 1.36 | Wesco | 1 | \$1.36 | \$ 0.89 | \$0.89 | 53% | |
| BOLDA002 | 2.54 | Wesco | 3850 | \$9,788.83 | \$ 2.05 | \$7,892.50 | 24% | |
| BOLDA004 | 2.93 | Wesco | 4025 | \$11,806.67 | \$ 2.57 | \$10,344.25 | 14% | |
| BOLDA005 | 3.32 | Wesco | 6350 | \$21,098.68 | \$ 2.95 | \$18,732.50 | 13% | |
| BOLDA015 | 3.70 | Wesco | 24125 | \$89,235.69 | \$ 3.88 | \$93,605.00 | -5% | |
| BOLDA025 | 12.72 | Wesco | 320 | \$4,069.57 | \$ 10.50 | \$3,360.00 | 21% | |
| BOLDA026 | 14.89 | Wesco | 460 | \$6,847.50 | \$ 11.00 | \$5,060.00 | 35% | |
| BOLDA027 | 11.41 | Wesco | 145 | \$1,654.89 | \$ 11.67 | \$1,692.15 | -2% | |
| BOLDA028 | 11.74 | Wesco | 90 | \$1,056.52 | \$ 13.40 | \$1,206.00 | -12% | |
| BOLDA029 | 18.77 | Wesco | 195 | \$3,660.49 | \$ 6.99 | \$1,363.05 | 169% | |
| BOLDA034 | 17.55 | Wesco | 60 | \$1,053.26 | \$ 19.38 | \$1,162.80 | -9% | |
| BOLDA037 | 22.14 | Wesco | 45 | \$996.50 | \$ 27.78 | \$1,250.10 | -20% | |
| BOLDA038 | 25.91 | Wesco | 20 | \$518.22 | \$ 22.74 | \$454.80 | 14% | |
| BOLDA039 | 25.17 | Wesco | 65 | \$1,635.83 | \$ 30.11 | \$1,957.15 | -16% | |

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|----------|--------|-------|-------|--------------|-----------|--------------|------|
| BOLDA041 | 12.50 | Wesco | 368 | \$4,600.00 | \$ 15.73 | \$5,788.64 | -21% |
| BOLDA047 | 8.17 | Wesco | 1 | \$8.17 | \$ 7.14 | \$7.14 | 14% |
| BOLEY003 | 3.22 | Wesco | 9450 | \$30,409.91 | \$ 3.18 | \$30,051.00 | 1% |
| BOLEY005 | 4.35 | Wesco | 2225 | \$9,673.91 | \$ 4.60 | \$10,235.00 | -5% |
| BOLEY006 | 4.78 | Wesco | 175 | \$836.96 | \$ 5.67 | \$992.25 | -16% |
| BOLMS001 | 0.51 | Wesco | 400 | \$204.44 | \$ 0.92 | \$368.00 | -44% |
| BOLMS002 | 0.91 | Wesco | 1500 | \$1,362.39 | \$ 0.81 | \$1,215.00 | 12% |
| BOLMS016 | 1.09 | Wesco | 200 | \$217.78 | \$ 1.11 | \$222.00 | -2% |
| BOLMS029 | 1.35 | Wesco | 4200 | \$5,660.87 | \$ 1.58 | \$6,636.00 | -15% |
| BOLMS030 | 1.63 | Wesco | 1 | \$1.63 | \$ 1.83 | \$1.83 | -11% |
| BOLMS031 | 5.07 | Wesco | 300 | \$1,520.84 | \$ 6.83 | \$2,049.60 | -26% |
| BOLMS035 | 2.95 | Wesco | 17950 | \$52,874.46 | \$ 2.73 | \$49,003.50 | 8% |
| BOLMS036 | 3.20 | Wesco | 47675 | \$152,765.05 | \$ 2.65 | \$126,338.75 | 21% |
| BOLMS038 | 4.04 | Wesco | 3200 | \$12,939.13 | \$ 3.54 | \$11,328.00 | 14% |
| BOLMS039 | 4.52 | Wesco | 1320 | \$5,968.70 | \$ 4.49 | \$5,926.80 | 1% |
| BOLMS041 | 5.30 | Wesco | 195 | \$1,033.91 | \$ 4.39 | \$856.05 | 21% |
| BOLMS042 | 5.93 | Wesco | 1 | \$5.93 | \$ 8.71 | \$8.71 | -32% |
| BOLMS049 | 6.49 | Wesco | 10 | \$64.89 | \$ 4.28 | \$42.80 | 52% |
| BOLMS050 | 7.16 | Wesco | 40 | \$286.22 | \$ 3.69 | \$147.60 | 94% |
| BOLMS051 | 7.81 | Wesco | 1 | \$7.81 | \$ 5.34 | \$5.34 | 46% |
| BOLMS052 | 8.12 | Wesco | 70 | \$568.37 | \$ 3.62 | \$253.40 | 124% |
| BOLMS053 | 8.97 | Wesco | 190 | \$1,704.65 | \$ 3.89 | \$739.10 | 131% |
| BOLMS054 | 9.64 | Wesco | 192 | \$1,851.13 | \$ 11.08 | \$2,127.36 | -13% |
| BOLMS055 | 10.36 | Wesco | 176 | \$1,823.13 | \$ 11.87 | \$2,089.12 | -13% |
| BOLMS063 | 13.52 | Wesco | 1 | \$13.52 | \$ 7.42 | \$7.42 | 82% |
| BOLMS064 | 14.41 | Wesco | 1 | \$14.41 | \$ 6.77 | \$6.77 | 113% |
| BOLMS070 | 15.68 | Wesco | 1 | \$15.68 | \$ 7.30 | \$7.30 | 115% |
| BOLMS073 | 10.92 | Wesco | 112 | \$1,223.48 | \$ 15.35 | \$1,719.20 | -29% |
| BOLMS074 | 13.97 | Wesco | 150 | \$2,095.11 | \$ 22.83 | \$3,424.50 | -39% |
| BOLMS075 | 14.28 | Wesco | 32 | \$456.89 | \$ 5.46 | \$174.72 | 161% |
| BOLTE001 | 3.78 | Wesco | 84170 | \$317,975.56 | \$ 3.85 | \$324,054.50 | -2% |
| BOLTE002 | 4.14 | Wesco | 14290 | \$59,117.11 | \$ 3.80 | \$54,302.00 | 9% |
| BRCCF002 | 430.88 | Wesco | 10 | \$4,308.80 | \$ 446.91 | \$4,469.10 | -4% |
| BRCCR002 | 46.92 | Wesco | 80 | \$3,753.91 | \$ 43.45 | \$3,476.00 | 8% |
| BUSWI001 | 61.68 | Wesco | 150 | \$9,252.72 | \$ 27.89 | \$4,183.50 | 121% |
| CAPCE001 | 102.85 | Wesco | 110 | \$11,313.26 | \$ 107.27 | \$11,799.70 | -4% |
| CAPCE004 | 132.87 | Wesco | 1 | \$132.87 | \$ 79.09 | \$79.09 | 68% |
| CLAN001 | 21.55 | Wesco | 420 | \$9,049.09 | \$ 17.77 | \$7,463.40 | 21% |
| CLAN002 | 18.02 | Wesco | 725 | \$13,065.59 | \$ 17.06 | \$12,368.50 | 6% |
| CLAAR002 | 33.78 | Wesco | 325 | \$10,979.60 | \$ 33.38 | \$10,848.50 | 1% |
| CLAAR003 | 31.80 | Wesco | 3096 | \$98,455.49 | \$ 35.97 | \$111,363.12 | -12% |
| CLACS001 | 5.41 | Wesco | 1325 | \$7,172.28 | \$ 6.73 | \$8,917.25 | -20% |
| CLACT001 | 28.52 | Wesco | 1 | \$28.52 | \$ 27.58 | \$27.58 | 3% |
| CLACT003 | 15.90 | Wesco | 1 | \$15.90 | \$ 8.92 | \$8.92 | 78% |
| CLACT009 | 21.06 | Wesco | 1 | \$21.06 | \$ 19.12 | \$19.12 | 10% |
| CLACT010 | 30.44 | Wesco | 175 | \$5,327.15 | \$ 24.09 | \$4,215.75 | 26% |
| CLAJU005 | 83.44 | Wesco | 81 | \$6,759.00 | \$ 78.70 | \$6,374.70 | 6% |
| CLAJU012 | 157.68 | Wesco | 1 | \$157.68 | \$ 235.47 | \$235.47 | -33% |
| CLAPJ001 | 2.74 | Wesco | 900 | \$2,463.64 | \$ 2.32 | \$2,088.00 | 18% |
| CLAQD005 | 122.05 | Wesco | 240 | \$29,292.90 | \$ 125.29 | \$30,069.60 | -3% |
| CLAQD006 | 176.10 | Wesco | 36 | \$6,339.48 | \$ 193.91 | \$6,980.76 | -9% |
| CLASR001 | 2.15 | Wesco | 6300 | \$13,554.55 | \$ 1.29 | \$8,127.00 | 67% |
| CLASR002 | 3.28 | Wesco | 12050 | \$39,558.08 | \$ 2.37 | \$28,558.50 | 39% |
| CLASR003 | 3.26 | Wesco | 53350 | \$174,061.11 | \$ 2.15 | \$114,702.50 | 52% |
| CLASS001 | 16.98 | Wesco | 2700 | \$45,841.94 | \$ 14.51 | \$39,177.00 | 17% |
| CLASS002 | 26.64 | Wesco | 330 | \$8,791.63 | \$ 23.88 | \$7,880.40 | 12% |
| CLASS003 | 61.47 | Wesco | 180 | \$11,064.13 | \$ 65.85 | \$11,853.00 | -7% |
| CLASS004 | 14.55 | Wesco | 46150 | \$671,712.04 | \$ 14.67 | \$677,020.50 | -1% |
| CLASS006 | 24.24 | Wesco | 5540 | \$134,270.54 | \$ 19.20 | \$106,368.00 | 26% |
| CLASS008 | 132.08 | Wesco | 70 | \$9,245.33 | \$ 129.85 | \$9,089.50 | 2% |
| CLASU001 | 23.04 | Wesco | 625 | \$14,400.77 | \$ 24.22 | \$15,137.50 | -5% |
| CLASU002 | 20.99 | Wesco | 30 | \$629.70 | \$ 15.93 | \$477.90 | 32% |
| CLASU006 | 36.29 | Wesco | 90 | \$3,266.13 | \$ 30.93 | \$2,783.70 | 17% |

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|----------|--------|-------|--------|--------------|-----------|--------------|------|
| CLASU007 | 38.22 | Wesco | 1 | \$38.22 | \$ 27.94 | \$27.94 | 37% |
| CLASU009 | 25.58 | Wesco | 1 | \$25.58 | \$ 12.59 | \$12.59 | 103% |
| CLATG001 | 4.74 | Wesco | 20500 | \$97,105.26 | \$ 4.89 | \$100,245.00 | -3% |
| CLEHL001 | 27.04 | Wesco | 675 | \$18,254.03 | \$ 23.06 | \$15,565.50 | 17% |
| CLEHL004 | 60.94 | Wesco | 90 | \$5,484.19 | \$ 21.56 | \$1,940.40 | 183% |
| CLEHL005 | 56.33 | Wesco | 340 | \$19,153.33 | \$ 63.79 | \$21,688.60 | -12% |
| CLEHL007 | 68.30 | Wesco | 100 | \$6,830.43 | \$ 24.67 | \$2,467.00 | 177% |
| CLEHL008 | 156.13 | Wesco | 75 | \$11,709.78 | \$ 92.40 | \$6,930.00 | 69% |
| CLESO004 | 31.31 | Wesco | 140 | \$4,383.84 | \$ 24.03 | \$3,364.20 | 30% |
| CLESO005 | 47.42 | Wesco | 120 | \$5,690.91 | \$ 39.51 | \$4,741.20 | 20% |
| CLETE001 | 25.70 | Wesco | 225 | \$5,781.52 | \$ 25.33 | \$5,699.25 | 1% |
| CLETE004 | 25.43 | Wesco | 580 | \$14,752.17 | \$ 15.12 | \$8,769.60 | 68% |
| CLETH001 | 6.42 | Wesco | 850 | \$5,456.45 | \$ 6.91 | \$5,873.50 | -7% |
| CLETH002 | 19.66 | Wesco | 202 | \$3,970.63 | \$ 21.83 | \$4,409.66 | -10% |
| CLETH003 | 51.78 | Wesco | 140 | \$7,249.38 | \$ 47.40 | \$6,636.00 | 9% |
| CLEY001 | 51.24 | Wesco | 1 | \$51.24 | \$ 44.56 | \$44.56 | 15% |
| CNNAJ002 | 46.57 | Wesco | 56 | \$2,607.65 | \$ 29.50 | \$1,652.00 | 58% |
| CNNAJ006 | 33.22 | Wesco | 84 | \$2,790.06 | \$ 33.75 | \$2,835.00 | -2% |
| CNNAJ008 | 64.57 | Wesco | 46 | \$2,970.00 | \$ 59.35 | \$2,730.10 | 9% |
| CNNAJ020 | 86.44 | Wesco | 1 | \$86.44 | \$ 97.97 | \$97.97 | -12% |
| CNNBS710 | 116.19 | Wesco | 1 | \$116.19 | \$ 81.39 | \$81.39 | 43% |
| CNNBS713 | 100.48 | Wesco | 1 | \$100.48 | \$ 120.00 | \$120.00 | -16% |
| CNNBS810 | 183.33 | Wesco | 1 | \$183.33 | \$ 169.90 | \$169.90 | 8% |
| CNNCO335 | 237.69 | Wesco | 1 | \$237.69 | \$ 207.00 | \$207.00 | 15% |
| CNNCO875 | 278.83 | Wesco | 1 | \$278.83 | \$ 163.65 | \$163.65 | 70% |
| CNNCP001 | 0.67 | Wesco | 3150 | \$2,122.83 | \$ 0.73 | \$2,299.50 | -8% |
| CNNCP002 | 0.67 | Wesco | 168525 | \$112,929.12 | \$ 0.65 | \$109,541.25 | 3% |
| CNNCP004 | 1.16 | Wesco | 137500 | \$159,722.22 | \$ 1.25 | \$171,875.00 | -7% |
| CNNCP005 | 1.45 | Wesco | 27250 | \$39,455.73 | \$ 1.60 | \$43,600.00 | -10% |
| CNNCP006 | 1.24 | Wesco | 29175 | \$36,247.73 | \$ 1.18 | \$34,426.50 | 5% |
| CNNCP007 | 1.34 | Wesco | 25250 | \$33,840.21 | \$ 1.31 | \$33,077.50 | 2% |
| CNNCP008 | 1.18 | Wesco | 32000 | \$37,608.25 | \$ 1.16 | \$37,120.00 | 1% |
| CNNCP016 | 1.09 | Wesco | 800 | \$872.73 | \$ 0.99 | \$792.00 | 10% |
| CNNCP022 | 1.94 | Wesco | 13855 | \$26,862.13 | \$ 1.50 | \$20,782.50 | 29% |
| CNNCP035 | 12.61 | Wesco | 564 | \$7,110.75 | \$ 20.16 | \$11,370.24 | -37% |
| CNNCP038 | 3.54 | Wesco | 5 | \$17.68 | \$ 2.25 | \$11.25 | 57% |
| CNNCT004 | 80.00 | Wesco | 1 | \$80.00 | \$ 83.97 | \$83.97 | -5% |
| CNNCT005 | 19.94 | Wesco | 1 | \$19.94 | \$ 29.17 | \$29.17 | -32% |
| CNNGR634 | 54.83 | Wesco | 3 | \$164.48 | \$ 30.38 | \$91.14 | 80% |
| CNNGR636 | 45.84 | Wesco | 4 | \$183.35 | \$ 20.32 | \$81.28 | 126% |
| CNNGR652 | 11.53 | Wesco | 148 | \$1,706.83 | \$ 55.65 | \$8,236.20 | -79% |
| CNNGR662 | 13.95 | Wesco | 189 | \$2,635.73 | \$ 20.50 | \$3,874.50 | -32% |
| CNNLB001 | 52.97 | Wesco | 10128 | \$536,447.81 | \$ 45.12 | \$456,975.36 | 17% |
| CNNLB002 | 308.08 | Wesco | 85 | \$26,186.87 | \$ 257.89 | \$21,920.65 | 19% |
| CNNLB004 | 342.39 | Wesco | 26 | \$8,902.17 | \$ 389.33 | \$10,122.58 | -12% |
| CNNME002 | 6.66 | Wesco | 350 | \$2,329.82 | \$ 19.78 | \$6,923.00 | -66% |
| CNNNL004 | 679.08 | Wesco | 1 | \$679.08 | \$ 668.48 | \$668.48 | 2% |
| CNNPA133 | 58.44 | Wesco | 1 | \$58.44 | \$ 58.49 | \$58.49 | 0% |
| CNNPA590 | 54.16 | Wesco | 75 | \$4,062.23 | \$ 66.51 | \$4,988.25 | -19% |
| CNNPA604 | 57.56 | Wesco | 24 | \$1,381.42 | \$ 87.52 | \$2,100.48 | -34% |
| CNNPA612 | 44.78 | Wesco | 1 | \$44.78 | \$ 24.16 | \$24.16 | 85% |
| CNNPL003 | 7.88 | Wesco | 240 | \$1,891.30 | \$ 7.58 | \$1,819.20 | 4% |
| CNNPL501 | 5.17 | Wesco | 325 | \$1,681.52 | \$ 3.99 | \$1,296.75 | 30% |
| CNNPL504 | 4.39 | Wesco | 25 | \$109.72 | \$ 4.13 | \$103.25 | 6% |
| CNNSD730 | 162.97 | Wesco | 1 | \$162.97 | \$ 99.69 | \$99.69 | 63% |
| CNNSD738 | 174.96 | Wesco | 3 | \$524.87 | \$ 147.84 | \$443.52 | 18% |
| CNNSO011 | 19.82 | Wesco | 138 | \$2,734.50 | \$ 24.83 | \$3,426.54 | -20% |
| CNNSP002 | 66.21 | Wesco | 1980 | \$131,094.76 | \$ 75.73 | \$149,945.40 | -13% |
| CNNTA004 | 48.63 | Wesco | 10680 | \$519,349.95 | \$ 43.86 | \$468,424.80 | 11% |
| CNNTB001 | 7.57 | Wesco | 175 | \$1,323.99 | \$ 7.29 | \$1,275.75 | 4% |
| CNNTB002 | 14.14 | Wesco | 275 | \$3,888.89 | \$ 12.32 | \$3,388.00 | 15% |
| CNNTB003 | 14.54 | Wesco | 1268 | \$18,430.83 | \$ 13.07 | \$16,572.76 | 11% |
| CNNTB004 | 22.91 | Wesco | 374 | \$8,568.00 | \$ 19.87 | \$7,431.38 | 15% |

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|-----------|--------|-------|--------|----------------|-----------|----------------|------|
| CNANTE046 | 49.24 | Wesco | 432 | \$21,271.30 | \$ 53.56 | \$23,137.92 | -8% |
| CNANTE047 | 88.14 | Wesco | 1200 | \$105,767.74 | \$ 84.68 | \$101,616.00 | 4% |
| CNANTE048 | 116.46 | Wesco | 136 | \$15,838.88 | \$ 67.18 | \$9,136.48 | 73% |
| CNANTE201 | 105.82 | Wesco | 6 | \$634.90 | \$ 100.20 | \$601.20 | 6% |
| CNANTE206 | 66.63 | Wesco | 1 | \$66.63 | \$ 41.27 | \$41.27 | 61% |
| CNANTE213 | 81.70 | Wesco | 11 | \$898.65 | \$ 44.98 | \$494.78 | 82% |
| CNANTE214 | 76.76 | Wesco | 20 | \$1,535.22 | \$ 71.73 | \$1,434.60 | 7% |
| CNANTE518 | 106.45 | Wesco | 65 | \$6,918.97 | \$ 93.57 | \$6,082.05 | 14% |
| CNANTE560 | 157.77 | Wesco | 54 | \$8,519.67 | \$ 154.76 | \$8,357.04 | 2% |
| CNANTE794 | 102.46 | Wesco | 1 | \$102.46 | \$ 152.50 | \$152.50 | -33% |
| CNANTE799 | 246.84 | Wesco | 1 | \$246.84 | \$ 366.59 | \$366.59 | -33% |
| CNANTE904 | 153.42 | Wesco | 1 | \$153.42 | \$ 95.27 | \$95.27 | 61% |
| CNNTL004 | 4.47 | Wesco | 1 | \$4.47 | \$ 46.48 | \$46.48 | -90% |
| CNNTL012 | 2.12 | Wesco | 300 | \$636.36 | \$ 0.78 | \$234.00 | 172% |
| CNNTL013 | 2.08 | Wesco | 700 | \$1,458.95 | \$ 1.95 | \$1,365.00 | 7% |
| CNNTL014 | 2.53 | Wesco | 2400 | \$6,078.26 | \$ 2.45 | \$5,880.00 | 3% |
| CNNTL016 | 2.43 | Wesco | 1000 | \$2,434.78 | \$ 2.40 | \$2,400.00 | 1% |
| CNNTL034 | 8.53 | Wesco | 246 | \$2,097.87 | \$ 7.54 | \$1,854.84 | 13% |
| CNNTL407 | 23.61 | Wesco | 108 | \$2,549.74 | \$ 21.68 | \$2,341.44 | 9% |
| CNNTL408 | 27.28 | Wesco | 1 | \$27.28 | \$ 17.84 | \$17.84 | 53% |
| CNNTL606 | 16.66 | Wesco | 1 | \$16.66 | \$ 26.12 | \$26.12 | -36% |
| CNNTL616 | 8.03 | Wesco | 95 | \$762.88 | \$ 6.81 | \$646.95 | 18% |
| CNNTL620 | 9.77 | Wesco | 5415 | \$52,891.97 | \$ 8.84 | \$47,868.60 | 10% |
| CNNTL622 | 13.00 | Wesco | 42 | \$546.00 | \$ 10.67 | \$448.06 | 22% |
| CNNTL730 | 89.29 | Wesco | 38 | \$3,393.15 | \$ 91.48 | \$3,476.24 | -2% |
| CNNTL758 | 88.54 | Wesco | 1 | \$88.54 | \$ 59.00 | \$59.00 | 50% |
| CNNTL759 | 127.23 | Wesco | 36 | \$4,580.22 | \$ 339.48 | \$12,221.28 | -63% |
| CNNTL770 | 93.72 | Wesco | 200 | \$18,743.75 | \$ 92.70 | \$18,540.00 | 1% |
| CNNTL772 | 167.18 | Wesco | 1864 | \$311,628.73 | \$ 188.43 | \$351,233.52 | -11% |
| CNNTL774 | 187.16 | Wesco | 1 | \$187.16 | \$ 105.32 | \$105.32 | 78% |
| CNNTL910 | 104.57 | Wesco | 10 | \$1,045.65 | \$ 67.90 | \$679.00 | 54% |
| CNNTL922 | 161.18 | Wesco | 24 | \$3,868.43 | \$ 147.15 | \$3,531.60 | 10% |
| CNNTL926 | 224.39 | Wesco | 1 | \$224.39 | \$ 150.39 | \$150.39 | 49% |
| CNNTLF58 | 0.42 | Wesco | 40 | \$16.82 | \$ 0.53 | \$21.20 | -21% |
| CNNTLF59 | 0.42 | Wesco | 1020 | \$425.91 | \$ 0.60 | \$612.00 | -30% |
| CNNTLR09 | 0.21 | Wesco | 800 | \$165.69 | \$ 0.28 | \$224.00 | -26% |
| CNNTLR62 | 0.42 | Wesco | 1 | \$0.42 | \$ 0.63 | \$0.63 | -34% |
| CNNTLR65 | 0.42 | Wesco | 2060 | \$856.02 | \$ 0.65 | \$1,339.00 | -36% |
| CNNTLR68 | 0.51 | Wesco | 1 | \$0.51 | \$ 1.00 | \$1.00 | -49% |
| CNNTLR69 | 0.56 | Wesco | 200 | \$112.73 | \$ 0.67 | \$134.00 | -16% |
| CNNTRO01 | 0.63 | Wesco | 2900 | \$1,828.26 | \$ 0.69 | \$2,001.00 | -9% |
| CNNTS004 | 85.94 | Wesco | 2232 | \$191,808.00 | \$ 255.47 | \$570,209.04 | -66% |
| CNNTS006 | 13.40 | Wesco | 2288 | \$30,664.17 | \$ 14.39 | \$32,924.32 | -7% |
| CNNTY001 | 0.34 | Wesco | 1100 | \$375.59 | \$ 0.86 | \$946.00 | -60% |
| CNNTY104 | 0.07 | Wesco | 20000 | \$1,310.87 | \$ 0.19 | \$3,800.00 | -66% |
| CNNTY108 | 0.04 | Wesco | 29500 | \$1,202.45 | \$ 0.07 | \$2,159.40 | -44% |
| CNNTY111 | 0.23 | Wesco | 27350 | \$6,290.50 | \$ 0.23 | \$6,290.50 | 0% |
| CNNTY150 | 0.08 | Wesco | 21100 | \$1,639.84 | \$ 0.08 | \$1,688.00 | -3% |
| CNNTY206 | 0.05 | Wesco | 38500 | \$2,063.10 | \$ 0.05 | \$1,925.00 | 7% |
| CNNVG002 | 2.12 | Wesco | 6800 | \$14,424.24 | \$ 2.57 | \$17,476.00 | -17% |
| CNNVG003 | 4.01 | Wesco | 125600 | \$503,668.69 | \$ 3.66 | \$459,696.00 | 10% |
| CNNVG004 | 5.58 | Wesco | 20900 | \$116,533.33 | \$ 4.80 | \$100,320.00 | 16% |
| CNNVG006 | 5.96 | Wesco | 18200 | \$108,464.65 | \$ 5.10 | \$92,820.00 | 17% |
| CNNWC102 | 0.36 | Wesco | 1100 | \$400.28 | \$ 0.46 | \$506.00 | -21% |
| CNNWE300 | 14.98 | Wesco | 4 | \$59.91 | \$ 13.26 | \$53.04 | 13% |
| CNNWE301 | 15.73 | Wesco | 52 | \$817.87 | \$ 25.16 | \$1,308.32 | -37% |
| CNNWE408 | 43.38 | Wesco | 1 | \$43.38 | \$ 54.59 | \$54.59 | -21% |
| COVIC003 | 6.68 | Wesco | 3875 | \$25,872.47 | \$ 6.83 | \$26,466.25 | -2% |
| COVSP001 | 24.81 | Wesco | 5220 | \$129,489.68 | \$ 40.30 | \$210,366.00 | -38% |
| COVSP003 | 2.55 | Wesco | 2500 | \$6,385.87 | \$ 5.04 | \$12,600.00 | -49% |
| COVWP004 | 19.66 | Wesco | 36 | \$707.87 | \$ 15.00 | \$540.00 | 31% |
| CUTOT004 | 93.93 | Wesco | 16312 | \$1,532,132.36 | \$ 87.29 | \$1,423,874.48 | 8% |
| CUTOT006 | 171.92 | Wesco | 1366 | \$234,836.36 | \$ 218.97 | \$299,113.02 | -21% |

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|----------|----------|-------|-------|--------------|--------------|--------------|------|
| CUTOT007 | 238.04 | Wesco | 12 | \$2,856.52 | \$ 265.48 | \$3,185.82 | -10% |
| CXAFG001 | 333.03 | Wesco | 1 | \$333.03 | \$ 302.20 | \$302.20 | 10% |
| DAPVI001 | 42.20 | Wesco | 430 | \$18,147.85 | \$ 22.29 | \$9,584.70 | 89% |
| DAPVI003 | 53.20 | Wesco | 48 | \$2,553.39 | \$ 26.33 | \$1,263.84 | 102% |
| DAPVI004 | 57.51 | Wesco | 483 | \$27,774.94 | \$ 47.71 | \$23,043.93 | 21% |
| DAPVI005 | 83.07 | Wesco | 36 | \$2,990.55 | \$ 37.46 | \$1,348.56 | 122% |
| DEACB003 | 181.57 | Wesco | 132 | \$23,967.23 | \$ 134.22 | \$17,717.04 | 35% |
| DEACB005 | 226.03 | Wesco | 80 | \$18,082.42 | \$ 182.06 | \$14,564.80 | 24% |
| DEACB007 | 324.23 | Wesco | 42 | \$13,617.48 | \$ 328.63 | \$13,802.46 | -1% |
| ENCOD008 | 17884.82 | Wesco | 28 | \$500,774.87 | \$ 18,500.00 | \$518,000.00 | -3% |
| FUSHO009 | 565.17 | Wesco | 1 | \$565.17 | \$ 475.00 | \$475.00 | 19% |
| FUSHO016 | 27.99 | Wesco | 940 | \$26,309.78 | \$ 32.15 | \$30,221.00 | -13% |
| FUSHO018 | 32.47 | Wesco | 619 | \$20,097.32 | \$ 34.57 | \$21,398.83 | -6% |
| FUSHO046 | 50.29 | Wesco | 1 | \$50.29 | \$ 48.87 | \$48.87 | 3% |
| FUSOH019 | 10.89 | Wesco | 475 | \$5,172.22 | \$ 9.34 | \$4,436.50 | 17% |
| FUSOH020 | 10.24 | Wesco | 1 | \$10.24 | \$ 9.26 | \$9.26 | 11% |
| FUSOH021 | 10.24 | Wesco | 1 | \$10.24 | \$ 9.26 | \$9.26 | 11% |
| FUSOH033 | 12.32 | Wesco | 190 | \$2,339.89 | \$ 11.13 | \$2,115.23 | 11% |
| GCBBB109 | 6.67 | Wesco | 1 | \$6.67 | \$ 3.25 | \$3.25 | 105% |
| GCBBB115 | 3311.96 | Wesco | 1 | \$3,311.96 | \$ 5,303.66 | \$5,303.66 | -38% |
| GCBBB208 | 10441.30 | Wesco | 1 | \$10,441.30 | \$ 7,445.00 | \$7,445.00 | 40% |
| GCBBB217 | 113.33 | Wesco | 1 | \$113.33 | \$ 80.00 | \$80.00 | 42% |
| GCBBB222 | 870.65 | Wesco | 24 | \$20,895.65 | \$ 706.53 | \$16,956.72 | 23% |
| GCBBB223 | 823.91 | Wesco | 1 | \$823.91 | \$ 829.27 | \$829.27 | -1% |
| GCBBB225 | 7465.22 | Wesco | 1 | \$7,465.22 | \$ 6,279.00 | \$6,279.00 | 19% |
| GRISA003 | 127.31 | Wesco | 300 | \$38,193.94 | \$ 105.43 | \$31,629.00 | 21% |
| GUAAN002 | 6.31 | Wesco | 33480 | \$211,363.64 | \$ 5.48 | \$183,470.40 | 15% |
| GUACA001 | 11.58 | Wesco | 16200 | \$187,578.95 | \$ 11.40 | \$184,680.00 | 2% |
| GUACA002 | 33.68 | Wesco | 2700 | \$90,947.37 | \$ 34.88 | \$94,176.00 | -3% |
| GUACA003 | 58.95 | Wesco | 729 | \$42,972.63 | \$ 62.79 | \$45,773.91 | -6% |
| GUACA004 | 24.21 | Wesco | 7398 | \$179,109.47 | \$ 24.42 | \$180,659.16 | -1% |
| GUAGW001 | 1.20 | Wesco | 25375 | \$30,339.67 | \$ 1.40 | \$35,525.00 | -15% |
| GUAGW002 | 0.09 | Wesco | 11451 | \$995.74 | \$ 3.26 | \$37,330.26 | -97% |
| GUALI001 | 0.16 | Wesco | 700 | \$108.89 | \$ 3.14 | \$2,198.00 | -95% |
| GUALI002 | 2.50 | Wesco | 1100 | \$2,750.00 | \$ 2.86 | \$3,146.00 | -13% |
| GUALI004 | 3.59 | Wesco | 550 | \$1,972.83 | \$ 2.78 | \$1,529.00 | 29% |
| GUALI006 | 4.11 | Wesco | 1 | \$4.11 | \$ 2.87 | \$2.87 | 43% |
| GUALI008 | 14.67 | Wesco | 975 | \$14,307.07 | \$ 10.98 | \$10,705.50 | 34% |
| GUYAT004 | 43.39 | Wesco | 1744 | \$75,665.90 | \$ 42.47 | \$74,067.68 | 2% |
| GUYAT008 | 4.97 | Wesco | 7075 | \$35,144.29 | \$ 16.92 | \$119,709.00 | -71% |
| GUYFI001 | 18.97 | Wesco | 140 | \$2,655.48 | \$ 10.33 | \$1,446.20 | 84% |
| GUYFI002 | 10.38 | Wesco | 155 | \$1,608.97 | \$ 14.01 | \$2,171.55 | -26% |
| GUYGR001 | 3.26 | Wesco | 18100 | \$59,021.74 | \$ 3.90 | \$70,590.00 | -16% |
| GUYGR002 | 6.02 | Wesco | 4425 | \$26,639.39 | \$ 5.40 | \$23,895.00 | 11% |
| GUYGR004 | 16.79 | Wesco | 300 | \$5,038.04 | \$ 20.70 | \$6,210.00 | -19% |
| GUYGR005 | 70.65 | Wesco | 175 | \$12,363.13 | \$ 66.80 | \$11,690.00 | 6% |
| GUYST006 | 0.43 | Wesco | 96000 | \$41,092.17 | \$ 0.75 | \$72,000.00 | -43% |
| GUYST008 | 2.61 | Wesco | 10000 | \$26,086.96 | \$ 2.85 | \$28,500.00 | -8% |
| HOKCA003 | 5.39 | Wesco | 16980 | \$91,544.35 | \$ 15.25 | \$258,945.00 | -65% |
| HOKCA004 | 11.83 | Wesco | 940 | \$11,116.52 | \$ 22.55 | \$21,197.00 | -48% |
| INDLV003 | 5425.00 | Wesco | 1 | \$5,425.00 | \$ 4,754.00 | \$4,754.00 | 14% |
| INDLV004 | 380.00 | Wesco | 1 | \$380.00 | \$ 380.00 | \$380.00 | 0% |
| INDLV005 | 383.33 | Wesco | 1 | \$383.33 | \$ 415.75 | \$415.75 | -8% |
| INDLV006 | 3423.91 | Wesco | 1 | \$3,423.91 | \$ 4,939.00 | \$4,939.00 | -31% |
| INSCO001 | 14.96 | Wesco | 19200 | \$287,296.34 | \$ 12.45 | \$239,040.00 | 20% |
| INSCR002 | 42.61 | Wesco | 2 | \$85.22 | \$ 19.41 | \$38.82 | 120% |
| INSDE002 | 293.48 | Wesco | 84 | \$24,652.17 | \$ 274.16 | \$23,029.44 | 7% |
| INSDE003 | 274.57 | Wesco | 252 | \$69,190.43 | \$ 234.85 | \$59,182.20 | 17% |
| INSDE004 | 243.20 | Wesco | 84 | \$20,429.16 | \$ 226.17 | \$18,998.28 | 8% |
| INSDE010 | 187.22 | Wesco | 4 | \$748.86 | \$ 81.03 | \$324.12 | 131% |
| INSFE001 | 31.09 | Wesco | 5808 | \$180,542.30 | \$ 33.00 | \$191,664.00 | -6% |
| INSFE002 | 25.68 | Wesco | 16615 | \$426,743.16 | \$ 23.24 | \$386,132.60 | 11% |
| INSGB006 | 58.05 | Wesco | 20 | \$1,161.05 | \$ 29.48 | \$589.60 | 97% |

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|----------|---------|-------|--------|--------------|-----------|--------------|------|
| INSHPO20 | 341.41 | Wesco | 59 | \$20,143.37 | \$ 237.57 | \$14,016.63 | 44% |
| INSHPO21 | 341.41 | Wesco | 184 | \$62,820.00 | \$ 298.41 | \$54,907.44 | 14% |
| INSHPO22 | 445.55 | Wesco | 30 | \$13,366.45 | \$ 241.03 | \$7,230.90 | 85% |
| INSHPO23 | 476.77 | Wesco | 315 | \$150,183.87 | \$ 469.68 | \$147,949.20 | 2% |
| INSHPO25 | 860.33 | Wesco | 1 | \$860.33 | \$ 571.65 | \$571.65 | 50% |
| INSHPO30 | 452.40 | Wesco | 1 | \$452.40 | \$ 306.21 | \$306.21 | 48% |
| INSLP020 | 1383.96 | Wesco | 1 | \$1,383.96 | \$ 940.15 | \$940.15 | 47% |
| INSST001 | 1.11 | Wesco | 408 | \$453.33 | \$ 1.18 | \$481.44 | -6% |
| INSST002 | 1.20 | Wesco | 7500 | \$8,967.39 | \$ 0.83 | \$6,225.00 | 44% |
| INSST012 | 444.44 | Wesco | 1 | \$444.44 | \$ 309.79 | \$309.79 | 43% |
| INSSU004 | 23.91 | Wesco | 66 | \$1,578.26 | \$ 31.37 | \$2,070.42 | -24% |
| INSSU007 | 123.70 | Wesco | 308 | \$38,098.26 | \$ 116.07 | \$35,749.56 | 7% |
| INSPV001 | 17.68 | Wesco | 1 | \$17.68 | \$ 20.61 | \$20.61 | -14% |
| INSPV002 | 36.41 | Wesco | 206 | \$7,501.09 | \$ 34.67 | \$7,142.02 | 5% |
| JUNLO001 | 295.10 | Wesco | 25 | \$7,377.51 | \$ 238.04 | \$5,951.00 | 24% |
| LIKEX001 | 18.02 | Wesco | 325 | \$5,856.99 | \$ 10.51 | \$3,415.75 | 71% |
| LUGAR001 | 192.94 | Wesco | 1 | \$192.94 | \$ 79.90 | \$79.90 | 141% |
| LUGGR001 | 23.52 | Wesco | 1 | \$23.52 | \$ 18.58 | \$18.58 | 27% |
| LUGGR003 | 27.73 | Wesco | 300 | \$8,318.18 | \$ 25.64 | \$7,692.00 | 8% |
| MOLAS001 | 56.14 | Wesco | 1 | \$56.14 | \$ 38.42 | \$38.42 | 46% |
| MOLAS002 | 83.74 | Wesco | 378 | \$31,653.39 | \$ 199.89 | \$75,558.42 | -58% |
| NUTBC500 | 0.99 | Wesco | 5500 | \$5,444.44 | \$ 0.85 | \$4,675.00 | 16% |
| NUTSL003 | 0.20 | Wesco | 1 | \$0.20 | \$ 0.08 | \$0.08 | 150% |
| NUTSL004 | 0.37 | Wesco | 600 | \$220.00 | \$ 0.37 | \$220.00 | 0% |
| NUTSL006 | 0.73 | Wesco | 400 | \$293.33 | \$ 0.36 | \$144.00 | 104% |
| NUTTE002 | 2.24 | Wesco | 250 | \$559.78 | \$ 2.28 | \$570.00 | -2% |
| NUTTE003 | 4.27 | Wesco | 125 | \$533.33 | \$ 5.41 | \$676.25 | -21% |
| PLGSO001 | 87.34 | Wesco | 3001 | \$262,113.10 | \$ 66.02 | \$198,126.02 | 32% |
| PLGSO005 | 109.74 | Wesco | 40 | \$4,389.47 | \$ 65.87 | \$2,634.80 | 67% |
| PLGVT002 | 49.22 | Wesco | 48 | \$2,362.42 | \$ 53.48 | \$2,567.04 | -8% |
| RACUC002 | 22.93 | Wesco | 455 | \$10,435.33 | \$ 53.92 | \$24,533.60 | -57% |
| RACUC003 | 47.12 | Wesco | 9730 | \$458,481.68 | \$ 44.33 | \$431,330.90 | 6% |
| RECFT001 | 325.20 | Wesco | 6 | \$1,951.19 | \$ 267.73 | \$1,606.38 | 21% |
| RECPA004 | 216.11 | Wesco | 664 | \$143,497.78 | \$ 206.07 | \$136,830.48 | 5% |
| RODAR007 | 93.74 | Wesco | 6 | \$562.43 | \$ 95.55 | \$573.30 | -2% |
| SCWHI366 | 0.31 | Wesco | 40 | \$12.22 | \$ 1.25 | \$50.00 | -76% |
| SCWLA002 | 0.65 | Wesco | 10400 | \$6,782.61 | \$ 0.68 | \$7,072.00 | -4% |
| SCWLA005 | 0.14 | Wesco | 208500 | \$29,461.96 | \$ 0.13 | \$27,105.00 | 9% |
| SHAAN001 | 8.60 | Wesco | 1400 | \$12,034.34 | \$ 6.80 | \$9,520.00 | 26% |
| SHAAN002 | 12.98 | Wesco | 720 | \$9,344.52 | \$ 14.17 | \$10,202.40 | -8% |
| SHAAN004 | 20.55 | Wesco | 380 | \$7,808.39 | \$ 15.75 | \$5,985.00 | 30% |
| SHACH001 | 19.65 | Wesco | 105 | \$2,062.74 | \$ 20.90 | \$2,194.50 | -6% |
| SLEAJ003 | 17.40 | Wesco | 38 | \$661.04 | \$ 10.69 | \$406.22 | 63% |
| SLEAJ005 | 61.19 | Wesco | 36 | \$2,202.91 | \$ 39.76 | \$1,431.36 | 54% |
| SLEAJ007 | 75.04 | Wesco | 1 | \$75.04 | \$ 57.82 | \$57.82 | 30% |
| SLEAL001 | 1.64 | Wesco | 1 | \$1.64 | \$ 0.87 | \$0.87 | 89% |
| SLEAL002 | 1.60 | Wesco | 1 | \$1.60 | \$ 1.58 | \$1.58 | 1% |
| SLEAL003 | 1.52 | Wesco | 2700 | \$4,106.25 | \$ 1.51 | \$4,077.00 | 1% |
| SLEFT004 | 8.01 | Wesco | 93 | \$745.01 | \$ 7.93 | \$737.49 | 1% |
| SLEFT006 | 1.07 | Wesco | 119 | \$126.93 | \$ 9.96 | \$1,185.24 | -89% |
| SLEFT008 | 31.63 | Wesco | 67 | \$2,119.24 | \$ 23.36 | \$1,565.12 | 35% |
| SLEFT010 | 153.81 | Wesco | 1 | \$153.81 | \$ 182.00 | \$182.00 | -15% |
| SLEFT012 | 82.67 | Wesco | 56 | \$4,629.74 | \$ 59.63 | \$3,339.28 | 39% |
| SLEFT013 | 137.80 | Wesco | 48 | \$6,614.19 | \$ 92.62 | \$4,445.95 | 49% |
| SLEMO001 | 15.57 | Wesco | 3430 | \$53,388.70 | \$ 12.36 | \$42,394.80 | 26% |
| SLERE003 | 48.29 | Wesco | 1 | \$48.29 | \$ 26.21 | \$26.21 | 84% |
| SLERE004 | 56.67 | Wesco | 800 | \$45,333.33 | \$ 58.03 | \$46,424.00 | -2% |
| SLESE001 | 0.84 | Wesco | 150 | \$125.76 | \$ 0.69 | \$103.50 | 22% |
| SLESE007 | 0.76 | Wesco | 7300 | \$5,574.55 | \$ 0.46 | \$3,358.00 | 66% |
| SOCEY003 | 13.42 | Wesco | 775 | \$10,403.79 | \$ 13.29 | \$10,299.75 | 1% |
| SOCNA001 | 77.09 | Wesco | 3070 | \$236,669.09 | \$ 69.72 | \$214,040.40 | 11% |
| SPLAC001 | 4.22 | Wesco | 1 | \$4.22 | \$ 3.16 | \$3.16 | 34% |
| SPLAC004 | 8.99 | Wesco | 150 | \$1,348.39 | \$ 4.75 | \$712.50 | 89% |

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|----------|---------|-------|-------|----------------|-------------|----------------|-------|
| SPLAC006 | 9.22 | Wesco | 1 | \$9.22 | \$ 5.59 | \$5.59 | 65% |
| SPLAC007 | 15.29 | Wesco | 350 | \$5,352.53 | \$ 11.18 | \$3,913.00 | 37% |
| SPLAC008 | 13.98 | Wesco | 100 | \$1,397.98 | \$ 9.49 | \$949.00 | 47% |
| SPLAC009 | 30.91 | Wesco | 150 | \$4,637.10 | \$ 21.00 | \$3,150.00 | 47% |
| SPLAC010 | 26.04 | Wesco | 475 | \$12,369.19 | \$ 18.00 | \$8,550.00 | 45% |
| SPLAU001 | 16.45 | Wesco | 300 | \$4,935.48 | \$ 13.92 | \$4,176.00 | 18% |
| SPLAU002 | 23.41 | Wesco | 3325 | \$77,833.60 | \$ 25.35 | \$84,288.75 | -8% |
| SPLAU003 | 38.58 | Wesco | 650 | \$25,074.24 | \$ 32.63 | \$21,209.50 | 18% |
| SPLAU004 | 11.55 | Wesco | 14975 | \$172,893.18 | \$ 9.71 | \$145,407.25 | 19% |
| SPLAU006 | 35.80 | Wesco | 300 | \$10,741.30 | \$ 28.96 | \$8,688.00 | 24% |
| SPLAU007 | 22.32 | Wesco | 2175 | \$48,553.03 | \$ 20.42 | \$44,413.50 | 9% |
| SPLAU009 | 19.42 | Wesco | 830 | \$16,118.06 | \$ 18.61 | \$15,446.30 | 4% |
| SPLAU016 | 5.56 | Wesco | 1 | \$5.56 | \$ 3.99 | \$3.99 | 39% |
| SPLIN001 | 341.96 | Wesco | 1309 | \$447,622.30 | \$ 297.00 | \$388,773.00 | 15% |
| SPLKT006 | 10.85 | Wesco | 9250 | \$100,376.42 | \$ 11.16 | \$103,230.00 | -3% |
| SPLKT007 | 51.63 | Wesco | 1660 | \$85,699.60 | \$ 47.27 | \$78,468.20 | 9% |
| SPLRP003 | 8.77 | Wesco | 100 | \$877.17 | \$ 194.25 | \$19,425.00 | -95% |
| SPLST008 | 90.66 | Wesco | 26 | \$2,357.07 | \$ 82.61 | \$2,147.86 | 10% |
| SPLTR003 | 1780.25 | Wesco | 29 | \$51,627.25 | \$ 1,835.85 | \$53,239.65 | -3% |
| SPLTR005 | 3335.67 | Wesco | 2 | \$6,671.35 | \$ 2,830.69 | \$5,661.38 | 18% |
| SPLTR006 | 2209.64 | Wesco | 1 | \$2,209.64 | \$ 1,475.68 | \$1,475.68 | 50% |
| SPLTR007 | 2108.59 | Wesco | 19 | \$40,063.15 | \$ 223.00 | \$4,237.00 | 846% |
| STAPL002 | 0.25 | Wesco | 8800 | \$2,200.00 | \$ 17.35 | \$152,680.00 | -99% |
| STAPL003 | 0.11 | Wesco | 6288 | \$683.48 | \$ 29.98 | \$188,514.24 | -100% |
| STPST005 | 0.30 | Wesco | 5430 | \$1,628.41 | \$ 1.27 | \$6,896.10 | -76% |
| STULI003 | 4.83 | Wesco | 6600 | \$31,866.67 | \$ 4.82 | \$31,812.00 | 0% |
| SUPSH001 | 40.40 | Wesco | 330 | \$13,332.72 | \$ 45.33 | \$14,958.90 | -11% |
| SWEGR001 | 5444.68 | Wesco | 83 | \$451,908.51 | \$ 5,112.36 | \$424,325.88 | 7% |
| SWEGR002 | 4895.29 | Wesco | 321 | \$1,571,387.43 | \$ 5,056.18 | \$1,623,033.78 | -3% |
| SWEH0019 | 1455.43 | Wesco | 56 | \$81,504.35 | \$ 1,485.94 | \$83,212.64 | -2% |
| SWEIN002 | 440.86 | Wesco | 396 | \$174,580.65 | \$ 398.81 | \$157,928.76 | 11% |
| TAPEL031 | 59.78 | Wesco | 178 | \$10,641.30 | \$ 75.12 | \$13,371.36 | -20% |
| TAPEL032 | 81.52 | Wesco | 80 | \$6,521.74 | \$ 107.95 | \$8,636.00 | -24% |
| TEEDE002 | 38.99 | Wesco | 160 | \$6,238.38 | \$ 25.65 | \$4,104.00 | 52% |
| THEHS003 | 3.79 | Wesco | 300 | \$1,138.04 | \$ 2.10 | \$630.00 | 81% |
| THEHS004 | 8.07 | Wesco | 3280 | \$26,453.91 | \$ 4.53 | \$14,858.40 | 78% |
| THEHS006 | 5.14 | Wesco | 90 | \$462.73 | \$ 9.00 | \$810.00 | -43% |
| THEHS007 | 9.00 | Wesco | 9 | \$81.00 | \$ 11.67 | \$105.03 | -23% |
| THEHS008 | 4.40 | Wesco | 17556 | \$77,284.57 | \$ 5.24 | \$91,993.44 | -16% |
| THEHS012 | 33.17 | Wesco | 5 | \$165.83 | \$ 29.72 | \$148.60 | 12% |
| THIEY001 | 6.24 | Wesco | 125 | \$779.89 | \$ 6.56 | \$820.00 | -5% |
| THIEY002 | 14.19 | Wesco | 20 | \$283.87 | \$ 5.52 | \$110.40 | 157% |
| TIEPRO02 | 3.71 | Wesco | 150 | \$555.98 | \$ 2.79 | \$418.50 | 33% |
| TIEPRO04 | 6.12 | Wesco | 1 | \$6.12 | \$ 4.67 | \$4.67 | 31% |
| TIEPRO05 | 6.74 | Wesco | 3950 | \$26,612.63 | \$ 5.23 | \$20,658.50 | 29% |
| TIEPRO06 | 3.73 | Wesco | 400 | \$1,490.91 | \$ 4.41 | \$1,764.00 | -15% |
| TIEPRO09 | 6.12 | Wesco | 1 | \$6.12 | \$ 3.62 | \$3.62 | 69% |
| TIEPRO10 | 6.20 | Wesco | 100 | \$620.20 | \$ 3.29 | \$329.00 | 89% |
| TLSTP001 | 219.02 | Wesco | 144 | \$31,539.13 | \$ 248.77 | \$35,822.88 | -12% |
| TRMCA015 | 112.35 | Wesco | 4216 | \$473,656.51 | \$ 137.48 | \$579,615.68 | -18% |
| TRMCA019 | 163.04 | Wesco | 60 | \$9,782.61 | \$ 317.27 | \$19,036.20 | -49% |
| WASBA500 | 1.22 | Wesco | 6829 | \$8,313.57 | \$ 1.26 | \$8,604.54 | -3% |
| WASFH400 | 0.63 | Wesco | 1100 | \$693.48 | \$ 0.60 | \$660.00 | 5% |
| WASLO022 | 0.61 | Wesco | 300 | \$183.33 | \$ 0.50 | \$150.00 | 22% |
| WASLO023 | 0.44 | Wesco | 2725 | \$1,201.37 | \$ 0.40 | \$1,090.00 | 10% |
| WASRD001 | 1.09 | Wesco | 4800 | \$5,236.36 | \$ 0.92 | \$4,416.00 | 19% |
| WASRD002 | 0.04 | Wesco | 22000 | \$801.09 | \$ 0.07 | \$1,540.00 | -48% |
| WASRD003 | 0.09 | Wesco | 2300 | \$205.72 | \$ 0.11 | \$253.00 | -19% |
| WASRD004 | 0.18 | Wesco | 15600 | \$2,733.39 | \$ 0.18 | \$2,808.00 | -3% |
| WASRD006 | 0.78 | Wesco | 3575 | \$2,780.56 | \$ 0.42 | \$1,501.50 | 85% |
| WASSC001 | 3.22 | Wesco | 1550 | \$4,986.96 | \$ 3.25 | \$5,037.50 | -1% |
| WASSC002 | 3.22 | Wesco | 2500 | \$8,043.48 | \$ 2.11 | \$5,275.00 | 52% |
| WASSF001 | 0.28 | Wesco | 1000 | \$277.78 | \$ 0.21 | \$210.00 | 32% |

Award #3 - Supporting Documents 04/02/26

| | | | | | | | | |
|----------|--------|-------|--------|-------------|-----------|-------------|------|-----------------|
| WASSP001 | 0.27 | Wesco | 750 | \$200.00 | \$ 0.22 | \$165.00 | 21% | |
| WASSP002 | 0.39 | Wesco | 227500 | \$89,021.74 | \$ 0.36 | \$81,900.00 | 9% | |
| WASSP003 | 0.64 | Wesco | 2000 | \$1,282.61 | \$ 0.84 | \$1,680.00 | -24% | |
| WASSP006 | 2.33 | Wesco | 841 | \$1,956.24 | \$ 2.62 | \$2,203.42 | -11% | |
| YOKPL003 | 87.61 | Wesco | 1 | \$87.61 | \$ 85.00 | \$85.00 | 3% | |
| SPLWY101 | 550.25 | Wesco | 12 | \$6,603.00 | \$ 547.28 | \$6,567.36 | 1% | |
| SPLWY102 | 578.53 | Wesco | 12 | \$6,942.39 | \$ 420.76 | \$5,049.12 | 37% | |
| SPLWY103 | 196.10 | Wesco | 1 | \$196.10 | \$ 149.00 | \$149.00 | 32% | |
| SPLWY104 | 251.70 | Wesco | 24 | \$6,040.70 | \$ 250.34 | \$6,008.16 | 1% | |
| SPLWY105 | 293.49 | Wesco | 12 | \$3,521.87 | \$ 291.91 | \$3,502.92 | 1% | |
| SPLWY106 | 296.39 | Wesco | 9 | \$2,667.52 | \$ 163.04 | \$1,467.36 | 82% | |
| SPLWY107 | 361.48 | Wesco | 12 | \$4,337.74 | \$ 256.83 | \$3,081.96 | 41% | |
| ADCAD001 | 17.06 | Wesco | 1 | \$17.06 | \$ 16.65 | \$16.65 | 2% | |
| CNNTLF57 | 0.91 | Wesco | 120 | \$108.69 | \$ 1.04 | \$124.80 | -13% | |
| CNNTLF60 | 0.483 | Wesco | 330 | \$159.39 | \$ 1.12 | \$369.60 | -57% | |
| CNNTLR23 | 0.59 | Wesco | 2000 | \$1,186.26 | \$ 0.40 | \$800.00 | 48% | |
| CNNTLR29 | 1.67 | Wesco | 480 | \$801.60 | \$ 1.45 | \$696.00 | 15% | |
| CNNTLR30 | 1.96 | Wesco | 11 | \$21.56 | \$ 2.04 | \$22.44 | -4% | |
| CNNTLR31 | 1.76 | Wesco | 425 | \$748.00 | \$ 1.17 | \$497.25 | 50% | |
| CNNTLR34 | 1.93 | Wesco | 1 | \$1.93 | \$ 1.16 | \$1.16 | 66% | |
| CNNTLR63 | 0.94 | Wesco | 1 | \$0.94 | \$ 0.77 | \$0.77 | 22% | |
| LUBGR212 | 9.49 | Wesco | 1 | \$9.49 | \$ 7.23 | \$7.23 | 31% | \$19,497,799.06 |

| | | | |
|---------------------|-----------------|--------------------|-----------------|
| Total Award | \$43,973,244.61 | Business Estimate: | \$44,459,773.69 |
| Percentage Savings: | -1% | | |

Award #4 - Supporting Documents 04/02/26

JEA Awards Agenda

January 16, 2025

225 North Pearl St., Jacksonville, FL 32202 - Hydrangea Room 1st Floor

[Teams Meeting Info](#)

The Chief Procurement Officer offers the following items for the JEA Awards Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately. All items on the Consent agenda have been approved by OGC, Budget and the Business Unit Vice President and Chief. The posting of this agenda serves as an official notice of JEA's intended decision for all recommended actions for **Formal Purchases** as defined by **Section 3-101 of the JEA Procurement Code**. Please refer to JEA's Procurement Code, if you wish to protest any of these items.

| Award # | Type of Award | Solicitation # & Short Description/Title | VP | Awardee | Funding Source | Business Unit Estimate | Award Amount | Original Award Amount | New Not-to-Exceed | Amendments | Term (Projected) Start Date - End Date | JSEB Participation (Y/N) If Y, then list company name(s) (%; \$ - awarded) | | | | | | | | | | | | | | | | | | | | |
|--|---------------------------|--|-----------|--|----------------|------------------------|---|-----------------------|-------------------|---|---|--|--|---------------|---------------|-----------|---------|----------|----------|----------|---------------------|----------|----------|----------|-----------------|----------|----------|----------|-------------------|----------|----------|----------|
| 1 | Minutes | Minutes from 01/09/2025 Meeting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | | | | | |
| 2 | Contract Increase | 1410804046 Sanitary Sewer Manhole Structural Rehabilitation and Repair | Vu | Vortex Services LLC | Capital | \$630,000.00 | \$630,000.00 | \$3,000,000.00 | \$3,930,000.00 | 11/21/24 \$300,000.00 | Three (3) Years w/ Two (2) - 1 Yr. Renewals Start Date: 10/01/2022 End Date: 09/30/2025 | N/A | | | | | | | | | | | | | | | | | | | | |
| <p>Originally Awarded: 10/06/2022 Last Awarded: 11/21/2024 For additional information contact: Ella Bedwell</p> <p>The scope of work for this contract includes construction services for the sealing, rescaling, coating, repair, and rehabilitation, along with any related incidental work, for the sanitary sewer manholes located within JEA's service territory, which includes Duval and surrounding counties.</p> <p>JEA W/WW Delivery & Collection has had positive results with this supplier and has been able to rehabilitate more manholes than were projected for the initial 3-year contract term. The purpose of this request is to increase the contract authorization to issue additional task orders to this supplier. The request is estimated to provide sufficient contract authorization until the end of the initial 3-year contract term expiring in September 2025.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Contract Increase/Renewal | 017-20 JEA Routine Hydrant Maintenance | Vu | DMD Consultants, Inc | O&M | \$397,000.00 | \$397,360.62 | \$900,000.00 | \$2,000,610.62 | 03/07/2023: \$90,000.00 04/68/2023: \$467,500.00 04/08/2024: \$145,750.00 | Five (5) Years w/ One (1) - 1 Yr. Renewals Start Date: 06/11/2020 End Date: 06/10/2026 | N | | | | | | | | | | | | | | | | | | | | |
| <p>Originally Awarded: 5/07/2020 Last Awarded: 4/06/2023 For more information contact: David King</p> <p>DMD continues to perform well on our fire hydrant inspections and routine repairs. The scope covered with this fund increase/renewal includes the servicing, sandblasting and painting of fire hydrants to maintain the 5 year scheduled maintenance of all JEA fire hydrants for all of FY25 and into FY26, at which point the contract will be bid out. DMD has maintained their pricing to JEA for the last 5 years during the contract term.</p> <p>The pricing on the renewal term, starting 06/11/2025, will increase by 20%.</p> <table border="1"> <thead> <tr> <th></th> <th>Current Price</th> <th>CPI Adj (22%)</th> <th>New Price</th> </tr> </thead> <tbody> <tr> <td>Service</td> <td>\$ 44.00</td> <td>\$ 53.85</td> <td>\$ 52.80</td> </tr> <tr> <td>Service w/out paint</td> <td>\$ 30.00</td> <td>\$ 36.71</td> <td>\$ 36.00</td> </tr> <tr> <td>Inspection only</td> <td>\$ 10.00</td> <td>\$ 12.24</td> <td>\$ 12.00</td> </tr> <tr> <td>Sandblast & prime</td> <td>\$ 72.00</td> <td>\$ 88.11</td> <td>\$ 86.40</td> </tr> </tbody> </table> <p>This price increase is comparable to CPI for the corresponding time period (22%) and deemed reasonable.</p> | | | | | | | | | | | | | | Current Price | CPI Adj (22%) | New Price | Service | \$ 44.00 | \$ 53.85 | \$ 52.80 | Service w/out paint | \$ 30.00 | \$ 36.71 | \$ 36.00 | Inspection only | \$ 10.00 | \$ 12.24 | \$ 12.00 | Sandblast & prime | \$ 72.00 | \$ 88.11 | \$ 86.40 |
| | Current Price | CPI Adj (22%) | New Price | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Service | \$ 44.00 | \$ 53.85 | \$ 52.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Service w/out paint | \$ 30.00 | \$ 36.71 | \$ 36.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Inspection only | \$ 10.00 | \$ 12.24 | \$ 12.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sandblast & prime | \$ 72.00 | \$ 88.11 | \$ 86.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Invitation to Bid (IFB) | 1411880446 Streetlight Material for JEA Stock FY25 | Phillips | Gresco Supply, Inc. Stuart C. Irby Company, LLC Wesco Distribution, Inc. Tri-State Utility Products, Inc. | Inventory | \$14,507,235.39 | \$2,004,498.88 \$10,567,951.15 \$859,138.32 \$239,991.20 | \$13,671,579.55 | \$13,671,579.55 | N/A | Start Date: 01/30/2025 End Date: 01/29/2028 | N/A | | | | | | | | | | | | | | | | | | | | |
| <p>Moved to regular agenda</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Change Order | Northside, ST3 Lube Oil Cooler Inspection and Cleaning | Erixton | Siemens Energy, Inc. | Capital | \$2,022,622.00 | \$2,022,622.00 | \$422,632.00 | \$13,320,900.00 | 12/05/24: \$10,875,606.00 | Project Completion Start Date: 11/04/2024 End Date: 03/01/2025 | N/A | | | | | | | | | | | | | | | | | | | | |
| <p>Originally Awarded: 10/24/2024 For additional information contact Jason Behr</p> <p>Originally, this contract was awarded as a Single Source to Siemens for the inspection and cleaning of the turbine lube oil cooler for Northside Unit 3 (N03). Upon inspection, an indication was found on one of the LP turbine blades necessitating the continuation of the Unit 3 shut down until the blade could be replaced. It was also discovered that the L-0 blades had reached the end of life and also needed replacement. These findings led to the Amendment to the scope on 12/05/2025 for \$10,875,606.00.</p> <p>Siemens is currently performing the work associated with the Amendment 1 and additional indications (cracks) were found on the LP-A rotor. This included two cracks at the blade root on the Generator end and nine through cracks at the air foils on the Governor end of the rotor. Due to critical locations of the cracks and high risk of blade liberation replacement is recommended. In addition, LP bearing and journal damage was discovered during the inspection and a LP bearing oil circulation with filtration is recommended.</p> <p>This request for Amendment 2 is to include the purchase of the L-1 RH and LH blades, removal of existing blades, cleaning and NDE of the empty steeples, installation of the new L-1 blades and oil circulation with filtration during reassembly.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|---|---|--------------|--------------|-----|--------------|-----|--|---|
| 6 | <p>Award #4 - Supporting Documents 04/02/26</p> <p>Proposal (RFP) #1799447 - Survey Services for Transmission Distribution and Substation Projects</p> <p>Surveying and Mapping, LLC</p> | \$326,186.50 | \$326,186.50 | N/A | \$326,186.50 | | | |
| | <p>Advertised: 07/24/2024 Opened: 08/27/2024 Six (6) Responses Received Public Evaluation Meeting: 11/22/2024</p> <p>For additional information contact: Jason Behr</p> <p>JEA sought proposals for a survey company to perform survey service for transmission/distribution and substation projects. This included aerial LiDAR, digital orthophotography for use in PLS-CAD, terrestrial LiDAR for Substation 3D modeling and SUE investigation. This service is required for capital projects that will be engineered and designed in-house by JEA.</p> <p>JEA evaluated six (6) proposals received. Proposals were evaluated based on professional staff experience, design approach and workplan, company experience, and use of a JSEB subcontractor. Surveying and Mapping, LLC (SAM) was the highest evaluated respondent based on this criteria. After evaluation, rates were obtained from SAM. Rates were then compared to past services provided to JEA by several vendors and deemed in line and reasonable with the exception of the "per hole" rate associated with SUE services. Rate was negotiated down from \$1,250 per hole to \$850 per hole which is in line with previous services received.</p> <p>The award amount is for projects that are currently identified. Funds are expected to be added in the future as more projects are identified and will return to the Awards Committee as needed.</p> | | | | | N/A | <p>Start Date: 02/03/2025 End Date: 02/02/2028</p> <p>Three (3) Years w/ Two (2) - 1 Yr. Renewals</p> | <p>Y</p> <p>Smith Surveying Group, LLC - 5%</p> |

Consent Agenda Action

| | | |
|--|--|--|
| Committee Members in Attendance | Names | Ted Phillips, Jody Brooks, Hai Vu |
| Motion by: | Jody Brooks | |
| Second By: | Hai Vu | |
| Committee Decision | Move award item #4 to the Regular Agenda; Approve award items 1-3; 5 and 6. | |

Award #4 - Supporting Documents 04/02/26

Regular Agenda

| Award # | Type of Award | Solicitation # & Short Description/Title | VP | Awardee | Award Amount | Business Unit Estimate | Original Award Amount | New Not-to-Exceed | Amendments | Term | JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded) | Action | | | | | | | | | | | | | | | | | | |
|--|------------------------------|---|----------|--|---|--|-----------------------|--|------------|---|--|---|------|---------------|----------------|---------------------|----|-----------------|----------------------------|----|------------------|--------------------------|----|---------------|----------------------------------|---|---------------|---------------|-----------|-------------------------|
| 1 | Request for Proposals (RFP) | 1411831248 Property and Casualty Insurance Brokerage Services | Orfano | Arthur J. Gallagher Risk Management Services, Inc. | Premiums - \$31,102,983.00 Broker Fees - \$797,523.00 | Premiums - \$31,102,983.00 Broker Fees - \$797,523.00 | N/A | Premiums - \$31,102,983.00 Broker Fees - \$797,523.00 | N/A | Three (3) Years w/ Two (2) - 1 Yr. Renewals Start Date: 03/01/2025 End Date: 02/29/2028 | N | <p>Motion by: Jody Brooks</p> <p>Second by: Hai Vu</p> <p>Committee Decision: Approved</p> | | | | | | | | | | | | | | | | | | |
| <p>Advised: 08/28/2024 Responses Opened: 10/15/2024 Three (3) Bids Received: Arthur J. Gallagher Risk Management Services - \$510,000.00 Aon Risk Services Central - \$525,000.00 Willis Towers Watson Southeast - \$735,000.00 For additional information contact: Elaine Selders</p> <p>On 08/28/2024, an RFP was issued to select a company to provide Property and Casualty Insurance Brokerage Services for JEA. The responses were evaluated by a team and Arthur J. Gallagher Risk Management Services, Inc. (AJG) was selected as the highest-ranked respondent. The firms were evaluated on the compensation amount, their financial responsibility, and the experience of the company and service team. A copy of the results have been attached as backup. The broker contract will include an annual flat fee for all broker services except for the cyber brokerage fees, which are negotiated annually, with a cap of 10% of the cost of cyber insurance coverage. The standard brokerage fees for the contract term are \$170,000.00 annually, totaling \$510,000.00 for the initial three-year term of the contract. Additional brokerage fees for Cyber Insurance are estimated to be \$82,800.00 for year one, \$95,500.00 for year two and \$109,503.00 for year three for a total of \$287,523.00. The total estimated not-to-exceed amount for all brokerage service fees for the initial term of the contract are \$797,523.00.</p> <p>The solicitation included but was not limited to the procurement of insurance (property and casualty) for Out-of-State Automobile Liability, Directors and Officers Liability, Property, Excess Liability, Fiduciary, ERISA Bond, Out-of-State Workers Compensation, Cyber Liability, Crime Insurance and Excess Crime Insurance, Business Travel Policy and Pollution Liability Policy. The Broker shall also provide property loss prevention engineering and claims settlement (property and casualty). The insurance premiums are negotiated and paid on JEA's behalf by AJG with the exception of out-of-state workers compensation which is paid directly to the insurance carrier. The total cost for the three-year term is estimated to be \$31,102,983.00. The estimate is based on insurance market industry data projections and the historical spend, which are reviewed annually. While a 15% annual increase has been budgeted, the broker negotiates premiums for JEA to minimize these increases.</p> <p>JEA intends to award two separate contracts, one for brokerage services and another for the payment of the insurance premiums. This request is to award Arthur J. Gallagher Risk Management Services, Inc. (AJG) with a contract for broker services in the not-to-exceed amount of \$797,523.00 and a contract for the above-mentioned Insurance Premiums in the not-to-exceed amount of \$31,102,983.00.</p> <p>DISCUSSION/ACTION: Ted Phillips, Mary Joe Whitten, Joseph Orfano DISCUSSION/ACTION PARTICIPANTS: Why was Gallagher chosen for the brokerage fees and to provide a brief overview of how the brokers work. They have the expertise and understand the trends of the insurance market for all types of coverage needed. They do business around the world of man made and natural disasters along with everyday incidents. Gallagher is dedicated to keep insurance premium rates at a minimum. Roughly sixty-five percent of the total is for property insurance. We have seen increased premiums, but the premium increases have been largely in line with inflation.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Invitation for Bids (IFB) | 1411808846 Pearl Street Offsite Remedial Action and Parking Lot | Brooks | Enact, LLC | \$6,305,095.55 | \$630,000.00 | N/A | \$6,305,095.55 | N/A | Project Completion Start Date: 01/27/2025 End Date: 08/08/2025 | Y Alpha Envirotech Consulting, Inc. - \$13,600.00 Ballard Fence, Inc. - \$48,448.23 CSI Geo, Inc. - \$37,312.86 Garmon Trucking, Inc. - \$125,037.90 Landscape Construction, LLC - \$134,195.59 Smith Surveying Group - \$144,955.27 | <p>Motion by: Hai Vu</p> <p>Second by: Jody Brooks</p> <p>Committee Decision: Approved</p> | | | | | | | | | | | | | | | | | | |
| <p>Advised: 10/17/2024 Opened: 12/17/2024 Two (2) Bids Received Enact LLC - \$6,305,095.55 Action Environmental, LLC - \$6,658,710.00 For additional information contact: David King</p> <p>The scope of this project is to excavate and dispose of contaminated soils that exceed Florida Department of Environmental Protection (FDEP) Soil Cleanup Target Levels (SCTLs) for arsenic in accordance with the approved off-site soil Remedial Action Plan (RAP) Addendum at Pearl Street Service addition. The contractor will be responsible for the installation of a subsurface stormwater vault for water quality and storage capacity, installation of stormwater routing system to connect upstream culvert to downstream discharge into Hogans Creek. Contractor shall have a GC license and be 40-hr OSHA HAZWOPER certified and adhere to all requirements listed in the technical specification.</p> <p>Four potential bidders attended the mandatory pre-bid meeting. Only two met the minimum qualifications. Five (5) addenda were issued answering over 100 questions, mainly focused on drawings and the bid workbook. The bid price is approximately 80% higher than originally estimated due to items added to the workbook during bidding, higher than estimated labor costs, and the addition of a 20% supplemental work authorization (SWA). The bid pricing was compared to other current projects, and deemed reasonable. Enact has performed similar work at JEA, KGS with no issues.</p> <p>DISCUSSION/ACTION: Ted Phillips, Jaelyn Vu, Jody Brooks DISCUSSION/ACTION PARTICIPANTS: Explain why the business estimate was for \$630,000 and the awarded amount was for \$6.3 million. After working with the agency to develop an approved remedy, the facility has a need for the additional use of that property. The project was expanded to include the expansion of the parking lot and enhancement of the storm water treatment features out there because this is a clean-up there's storm water features are more robust than a typical storm water design. It was due to both a scope change and some changes during the design and the bidding process.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Cost Reimbursement Agreement | Anheuser-Busch Force Main Relocation and Main Abandonment | Vu | Anheuser-Busch, LLC | \$450,000.00 | \$397,000.00 | \$450,000.00 | \$450,000.00 | N/A | Project Completion Start Date: 01/16/2025 End Date: 03/31/2025 | N/A | <p>Motion by: Jody Brooks</p> <p>Second by: Hai Vu</p> <p>Committee Decision: Approved</p> | | | | | | | | | | | | | | | | | | |
| <p>Three (3) Bids Received (via Anheuser Busch) For additional information contact: Darriel Brown</p> <p>The Large Diameter Pipe Program determined the 24" force main segments SMAIN-089461, SMAIN-089467, and SMAIN-089452, and the 20" force main segment SMAIN-089455 have reached the end of their useful lives and recommended they be abandoned to avoid an unplanned failure. These segments cannot be abandoned until the sewage flows from the Anheuser-Busch (A-B) plant are moved to another point of connection that was installed for this purpose at the 16" force main SMAIN-629934. The cost to reimburse A-B to relocate their point of connection is a necessary expense that will allow JEA to the abandon assets.</p> <p>A-B has followed JEA Procurement directives by advertising and awarding to MacAljon, Inc. as the highest evaluated bidder. The Cost Reimbursement Agreement limits JEA's reimbursement to no more than \$450,000.00 for the relocation of the sewer point of connection. At this time JEA anticipates that the final cost of the reimbursement including the CEI expenses and the contractor's costs to A-B will be less than the \$450,000.00 agreement limit. The \$450,000.00 is presented in Appendix B (Page 25) of the agreement and is based on the A-B engineer's estimate of the work.</p> <p>DISCUSSION/ACTION: Ted Phillips, Daniel Kruck DISCUSSION/ACTION PARTICIPANTS: How do we make sure that we are getting a good value for our dollar when we are not the ones that are doing the bidding? We write into the agreement that they have to follow Public Procurement guidelines. They must advertise and solicit the project, following our guidelines. In this case, if they received multiple bids they must choose the lowest bidder. They follow the same procurement process that we do.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Invitation to Bid (IFB) | 1411880446 Streetlight Material for JEA Stock FY25 | Phillips | Gresco Supply, Inc. Stuart C. Irby Company, LLC Wesco Distribution, Inc. Tri-State Utility Products, Inc. | \$2,004,498.88 \$10,567,951.15 \$859,138.32 \$239,991.20 | \$14,507,235.39 | \$13,671,579.55 | \$13,671,579.55 | N/A | Start Date: 01/30/2025 End Date: 01/29/2028 Three (3) Years w/ Two (2) - 1 Yr. Renewals | N/A | <p>Motion by: Hai Vu</p> <p>Second by: Jody Brooks</p> <p>Committee Decision: Approved</p> | | | | | | | | | | | | | | | | | | |
| <p>Advised: 11/18/2024 Opened: 12/17/2024 Four (4) Bids Received Gresco Supply, Inc. - \$14,019,096.24 Stuart C. Irby Company, LLC - \$13,781,097.68 Tri-State Utility Products, Inc. - \$6,558,531.20 Wesco Distribution, Inc. - \$15,041,743.85 For additional information contact: Lynn Rix</p> <p>The purpose of this Invitation for Bid (IFB) for Streetlight Materials for JEA Stock FY25 is to select a vendor to provide streetlight materials at the best price for JEA. Seventy-five (75) items were bid and this award request is based on each being awarded to the lowest bidder as follows:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Name</th> <th style="text-align: left;">Awarded Items</th> <th style="text-align: left;">Awarded Amount</th> </tr> </thead> <tbody> <tr> <td>Gresco Supply, Inc.</td> <td>25</td> <td>\$ 2,004,498.88</td> </tr> <tr> <td>Stuart C. Irby Company LLC</td> <td>31</td> <td>\$ 10,567,951.15</td> </tr> <tr> <td>Wesco Distribution, Inc.</td> <td>16</td> <td>\$ 859,138.32</td> </tr> <tr> <td>Tri-State Utility Products, Inc.</td> <td>3</td> <td>\$ 239,991.20</td> </tr> <tr> <td>TOTALS</td> <td>75</td> <td>\$ 13,671,579.55</td> </tr> </tbody> </table> <p>Through the competitive bidding process JEA realized a 6% savings which totals \$835,655.84 over the last price paid and having these items on contract will allow for mitigation against price volatility and savings through process efficiencies.</p> | | | | | | | | | | | | | Name | Awarded Items | Awarded Amount | Gresco Supply, Inc. | 25 | \$ 2,004,498.88 | Stuart C. Irby Company LLC | 31 | \$ 10,567,951.15 | Wesco Distribution, Inc. | 16 | \$ 859,138.32 | Tri-State Utility Products, Inc. | 3 | \$ 239,991.20 | TOTALS | 75 | \$ 13,671,579.55 |
| Name | Awarded Items | Awarded Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gresco Supply, Inc. | 25 | \$ 2,004,498.88 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Stuart C. Irby Company LLC | 31 | \$ 10,567,951.15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wesco Distribution, Inc. | 16 | \$ 859,138.32 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tri-State Utility Products, Inc. | 3 | \$ 239,991.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTALS | 75 | \$ 13,671,579.55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

DISCUSSION/ACTION: Ted Phillips, Jody Brooks, Lynn Rix, Kenny Pearson
SUCCESSFUL BIDDERS: TFCP awarded the contract for 15 items and the responses they were not required to bid on each item, since it was a wide array of items. Procurement went thru
and selected 15 items and awarded the contract to the vendor.

Award #4 - Supporting Documents 04/02/26

Consent and Regular Agenda Signatures

| | |
|--------------------|--|
| Budget | Name/Title <u>Stephanie M Nealy</u> |
| Awards Chairman | Name/Title <u>Theodore B Phillips</u> CFO |
| Procurement | Name/Title <u>Lisa Pleasants</u> on behalf of Jenny McCollum |
| Legal | Name/Title <u>Rebecca Lavis</u> |



Delivery Method:

Email: talem@jea.com

January 6, 2025

Mr. Mohsen Shojaeion, PE

JEA Electric System Engineer, Transmission & Substation Projects
225 N. Pearl St., Jacksonville, FL 32202

RE: CCNA Survey Services for Transmission/ Distribution and Substation SN: 1411799447 Rates

Mr. Shojaeion,

SAM Surveying and Mapping is pleased to provide you with the rates for CCNA Survey Services for Transmission/ Distribution and Substation SN: 1411799447. Included are rates for Aerial and drone acquisition and processing for Transmission/ Distribution systems and terrestrial acquisition and processing for substations.

After you have reviewed the attached rates, please do not hesitate to call if you have any questions or comments. Again, thank you for the opportunity to provide this proposal. We are looking forward to working with you on this project.

Sincerely,


Scott Borowski, PS (VA)
Project Manager

**Surveying And Mapping SAM Rates
CCNA Survey Services for Transmission/Distribution and Substation Projects**

| *Substation Terrestrial Mapping & LiDAR Services Unit Prices | Unit |
|--|--------------------------|
| 1) Mobilization Cost (Lump Sum) | \$4,500.00 (per project) |
| 2) Data Capture LiDAR using Leica or Trimble Terrestrial scanner. Data Processing for Projects Register scans, extract concrete pads provide microstation file with DTM, concrete pads, and point cloud. | Price Per Square Foot |
| Project | \$0.17 |
| 3) Additional Data Extraction will be performed per hourly rates. | |

* All metrics are based on certain minimum acreages and miles;
Rates are rough numbers based upon existing contracts with another utility in the region

| *Aerial Mapping & LiDAR Services Unit Prices | Unit |
|---|---------------------------|
| 1) Mobilization Cost (Lump Sum) | \$18,000.00 (per project) |
| 2) Data Capture width for Linear Projects (50 Points / Square Meter): Data Capture of LiDAR & 3" Orthoimagery (500ft corridor), Meteorological Data (approx. 10 mile radius) | Price Per Linear Mile |
| Projects 15 miles or less | \$1,689.00 |
| Projects more than 15 miles and up to 30 miles | \$581.00 |
| Projects more than 30 miles and up to 70 miles | \$304.00 |
| Projects more than 70 miles and up to 120 miles | \$148.00 |
| Projects more than 120 miles | \$109.00 |
| 3) Data Processing for Linear Projects (450ft Wide Corridor): PLS-CADD Model and Microstation | Price Per Linear Mile |
| Startup Fee | \$2,500.00 (per project) |
| High density features (heavy residential or industrial conditions) | \$950.00 |
| Medium / High density features (suburban conditions) | \$750.00 |
| Medium density features (mix of suburban and rural conditions) | \$475.00 |
| Low density features (rural, agricultural, and forest conditions) | \$275.00 |
| Very Low density features (barren conditions) | \$155.00 |
| Additional data processing cost per hour | \$142.50 |
| 4) Topographic Surveys (50 Points / Square Meter Min.): LiDAR, microstation, 1ft contours | Price Per Acre |
| Startup Fee | \$2,500.00 (per project) |
| High density features (heavy residential or industrial conditions) | \$8.00 |
| Medium / High density features (suburban conditions) | \$4.00 |
| Medium density features (mix of suburban and rural conditions) | \$3.00 |
| Low density features (rural, agricultural, and forest conditions) | \$2.50 |
| Very Low density features (barren conditions) | \$2.00 |

* All metrics are based on certain minimum acreages and miles;
Rates are rough numbers based upon existing contracts with another utility in the region

**Surveying And Mapping SAM Rates
CCNA Survey Services for Transmission/Distribution and Substation Projects**

| Drone Aerial Mapping & LiDAR Services Unit Prices | Unit |
|--|--------------------------|
| 1) Mobilization Cost (Lump Sum) | \$2,000.00 (per project) |
| 2) Data Capture width for Linear Projects (50 Points / Square Meter): Data Capture of LiDAR & 3" Orthoimagery (500ft corridor), Meterological Data (approx. 10 mile radius) | Price Per Linear Mile |
| Projects 1 miles or less | \$2,700.00 |
| 3) Data Processing for Linear Projects (450ft Wide Corridor): PLS-CADD Model and Microstation | Price Per Linear Mile |
| Startup Fee | \$2,500.00 (per project) |
| High density features (heavy residential or industrial conditions) | \$950.00 |
| Medium / High density features (suburban conditions) | \$750.00 |
| Medium density features (mix of suburban and rural conditions) | \$475.00 |
| Low density features (rural, agricultural, and forest conditions) | \$275.00 |
| Very Low density features (barren conditions) | \$155.00 |
| Additional data processing cost per hour | \$142.50 |
| 4) Topographic Surveys (50 Points / Square Meter Min.): LiDAR, microstation, 1ft contours | Price Per Acre |
| Startup Fee | \$2,500.00 (per project) |
| High density features (heavy residential or industrial conditions) | \$8.00 |
| Medium / High density features (suburban conditions) | \$4.00 |
| Medium density features (mix of suburban and rural conditions) | \$3.00 |
| Low density features (rural, agricultural, and forest conditions) | \$2.50 |
| Very Low density features (barren conditions) | \$2.00 |

* All metric are based on certain minimums acreages and miles;
Rates are rough numbers based upon existing contracts with another utility in the region

| SUE Services Unit Prices | Unit |
|--|--------------------------|
| 1) Mobilization Cost (Lump Sum) | \$1,500.00 (per project) |
| 2) Subsurface Utility Engineering SUE within fence. Grounding grids no included. | Price Per Square Foot |
| QL"B" | \$0.30 |
| QL"A" \$850 per test hole minimum of 5 test holes | \$850/ test hole |



PC Virtual 3D Model of Blacks Ford WRF Expansion

JEA

Blacks Ford WRF Expansion Project

Guaranteed Maximum Price 1 (GMP 1)

March 20, 2026



BUILDING STRONGER, TOGETHER

18 Market Ave.
Palm Coast, FL 32164
802.658.4100
pcconstruction.com

100% EMPLOYEE OWNED

March 20, 2026

Peter Doherty, PE, Senior Manager, W/WW Project Management
Project Engineering and Construction
JEA
225 N. Pearl Street
Jacksonville, FL 32202

Re: 103-04 Blacks Ford WRF Expansion Project
Guaranteed Maximum Price 01
PC Project Number 17825

Dear Peter:

Thank you for the opportunity to work with JEA and Ardurra. Enclosed you will find our Guaranteed Maximum Price 01 (GMP 01) and supporting documents for this GMP. GMP 01 is based on our understanding of the documents provided along with our team's working knowledge of the existing facility.

Specifically, GMP 01 includes the mobilization and set-up for the project site in advance of the major construction work, preloading, installation of underslab piping at the BNR Basin and procurement of the Odor Control System and the Screening Equipment which are both long lead and critical items for the project.

Our team is committed to working with you to evaluate this scope and to make best-value decisions for the project. We understand the importance of achieving the overall budget and will provide you with the information you need to make best value decisions.

We are excited to be a part of this collaborative project and look forward to working with you and the entire team. We are available at your convenience to review this GMP and answer any questions you may have.

Sincerely,

Jason A. Surowiec
Preconstruction Project Director

c: Muhend Hamad, PE
John Yesalonia, PE
Dan Nawrocki
Alex Hango, PE

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SECTION 1

GMP #1 Estimate



103-04 Blacks Ford WRF Expansion

GMP1 - Cost Summary

03/17/26

Cost Summary

| | Labor | Materials | Equipment | Subs | Totals |
|---|------------|--------------|-----------|--------------|----------------------|
| Total Direct Costs | \$ - | \$ 2,498,604 | \$ - | \$ 5,783,653 | \$ 8,282,257 |
| Sales Tax | \$ - | \$ 129,057 | \$ - | \$ - | \$ 129,057 |
| COST OF WORK | | | | | \$ 8,411,314 |
| Total General Conditions | \$ 854,231 | \$ 105,170 | \$ 82,100 | \$ 201,627 | \$ 1,243,128 |
| Total General Requirements | \$ 19,783 | \$ 26,093 | \$ 26,250 | \$ 67,250 | \$ 139,376 |
| Builders Risk | | | | | \$ 271,759 |
| Bond | | | | | \$ 83,100 |
| Insurance | | | | | \$ 145,986 |
| Fee | | | | | \$ 935,054 |
| TOTAL | | | | | \$ 11,229,716 |
| Contingency | | | | | \$ 791,000 |
| Allowance | | | | | \$ 4,630,000 |
| TOTAL WITH CONTINGENCY & ALLOWANCE | | | | | \$ 16,650,716 |

Award #5 - Supporting Documents 04/02/26



103-04 Blacks Ford WRF Expansion

Direct Cost Summary - Bid Package
03/17/26

| Bid Package | Description | Labor | Materials | Equipment | Subcontracts | TOTAL |
|-------------|--|-------|--------------|-----------|--------------|--------------|
| 02.01 | 02.01 Reject Storage Preloading | \$ - | \$ - | \$ - | \$ 959,837 | \$ 959,837 |
| 02.02 | 02.02 Support of Excavation (Sheeting) | \$ - | \$ - | \$ - | \$ 1,681,800 | \$ 1,681,800 |
| 02.03 | 02.03 Underslab Pipe Installation | | | | \$ 358,500 | \$ 358,500 |
| 02.04 | 02.04 BNR Preloading | | | | \$ 1,984,689 | \$ 1,984,689 |
| 02.10 | 02.10 Site Preparation | | | | \$ 798,827 | \$ 798,827 |
| 11.01 | 11.01 Screening Equipment | \$ - | \$ 1,901,969 | \$ - | | \$ 1,901,969 |
| 11.02 | 11.02 Odor Control Equipment | \$ - | \$ 558,456 | \$ - | | \$ 558,456 |
| 15.01 | 15.01 Underslab Pipe Materials | | \$ 167,236 | | | \$ 167,236 |

Total Direct Costs **\$ 8,411,314**



| Phase | Personnel | Hourly Rate | Total Weeks | Total Hours | Total Labor Cost | Role |
|------------|-------------------------|-------------|-------------|-------------|------------------|--|
| Early Work | Project Director | \$ 208.85 | 15 | 600 | \$ 125,308 | Overall Daily Project Management & Planning |
| Early Work | Project Manager | \$ 144.92 | 30 | 1200 | \$ 173,905 | Billing, Meetings, Submittals |
| Early Work | Senior Superintendent | \$ 179.46 | 30 | 1200 | \$ 215,356 | On-site Supervision and Work Planning |
| Early Work | Senior Project Engineer | \$ 118.23 | 15 | 600 | \$ 70,938 | Submittals, RFIs, Project Workflow |
| Early Work | Senior Field Engineer | \$ 105.72 | 10 | 400 | \$ 42,290 | Layout, Verification, As-Built, Measurements |
| Early Work | Field Office Manager | \$ 73.37 | 10 | 400 | \$ 29,348 | Invoicing, Project Support, Billing, JSEB Compliance |
| Early Work | Safety Manager | \$ 123.39 | 30 | 1200 | \$ 148,066 | On-site Project Safety & Work Planning |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| | | | | | | |
|---------------------------------------|--|--|--|-------------|-----------|----------------|
| Total General Conditions Labor | | | | 5600 | \$ | 805,210 |
|---------------------------------------|--|--|--|-------------|-----------|----------------|

Award #5 - Supporting Documents 04/02/26



17825 JEA Blacks Ford WRF Expansion

Group 1: Bid Package

| DESCRIPTION | TOTAL HOURS | LABOR TOTAL | MATL TOTAL | EQUIP TOTAL | SUB TOTAL | TOTAL COST |
|---|---------------|------------------|----------------|----------------|------------------|------------------|
| 01.01 Early Work Indirect Cost (General Conditions) | 6,350 | 854,231 | 98,750 | 82,100 | 201,627 | 1,243,127 |
| 01.02 Early Work Indirect Cost (General Requirements) | 303 | 19,783 | 24,500 | 26,250 | 67,250 | 139,376 |
| 02.01 Reject Storage Preloading | | | | | 959,837 | 959,837 |
| 02.02 Support of Excavation | | | | | 1,681,800 | 1,681,800 |
| 02.03 Underslab Pipe Installation | | | | | 358,500 | 358,500 |
| 02.04 BNR Preloading | | | | | 1,984,689 | 1,984,689 |
| 02.10 Site Preparation | 3,730 | 246,471 | 226,935 | 127,482 | 183,189 | 798,827 |
| 11.01 Screening Equipment | | | | | 1,901,969 | 1,901,969 |
| 11.02 Odor Control System | | | | | 558,456 | 558,456 |
| 15.01 Underslab Pipe Materials | | | | | 167,236 | 167,236 |
| DIRECT SUBTOTAL | 10,382 | 1,120,486 | 350,185 | 235,832 | 8,064,553 | 9,793,817 |

Award #5 - Supporting Documents 04/02/26



17825 JEA Blacks Ford WRF Expansion

Group 1: Bid Package

| ITEM CODE | DESCRIPTION | QUANTITY | UM | LABOR RG | LABOR PROD | PROD UM | MH / UNIT | TOTAL HOURS | LABOR UNIT | MATL UNIT | EQUIP RG | EQUIP PROD | PROD UM | EQUIP UNIT | SUB UNIT | LABOR TOTAL | MATL TOTAL | EQUIP TOTAL | SUB TOTAL | TOTAL UNIT | TOTAL COST |
|--|--|----------|----|----------|------------|---------|-----------|-------------|------------|-----------|----------|------------|---------|------------|-----------|-------------|------------|-------------|-----------|------------|------------|
| 01.01 Early Work Indirect Cost (General Conditions) | | | | | | | | | | | | | | | | | | | | | |
| 00100.000 | Mobilization | 1.00 | LS | PCCAR | 0.01 | DAY | 750.00 | 750 | 49,020.65 | 15,000.00 | | | DAY | 10,000.00 | 12,000.00 | 49,021 | 15,000 | 10,000 | 12,000 | 86,996 | 86,996 |
| 00100.020 | Office Supplies | 30.00 | WK | | | | | | | 150.00 | | | | | | | 4,500 | | | 160 | 4,792 |
| 00100.080 | Camera System | 1.00 | LS | | | | | | | | | | | | 52,000.00 | | | | 52,000 | 52,000 | 52,000 |
| 00100.090 | IT Infrastructure | 1.00 | LS | | | | | | | | | | | | 40,000.00 | | | | 40,000 | 40,000 | 40,000 |
| 00100.100 | Janitorial Services | 30.00 | WK | | | | | | | | | | | | 150.00 | | | | 4,500 | 150 | 4,500 |
| 00100.110 | Temporary Power for Trailer | 7.00 | MO | | | | | | | 600.00 | | | | | | | 4,200 | | | 639 | 4,473 |
| 00100.120 | Electrical Energy Costs for Jobsite | 7.00 | MO | | | | | | | 500.00 | | | | | | | 3,500 | | | 532 | 3,727 |
| 00100.120 | Electrical Hookup | 1.00 | LS | | | | | | | | | | | | 25,000.00 | | | | 25,000 | 25,000 | 25,000 |
| 00100.130 | Water - Trailer drinking water | 7.00 | MO | | | | | | | 150.00 | | | | | | | 1,050 | | | 160 | 1,118 |
| 00100.140 | Water - Jobsite | 7.00 | MO | | | | | | | 300.00 | | | | | | | 2,100 | | | 319 | 2,236 |
| 00100.160 | Sanitary Facilities - Trailer | 7.00 | MO | | | | | | | 600.00 | | | | | | | 4,200 | | | 639 | 4,473 |
| 00100.170 | Sanitary Facilities - Jobsite | 7.00 | MO | | | | | | | 600.00 | | | | | | | 4,200 | | | 639 | 4,473 |
| 00100.182 | Security Guard Shack | 1.00 | LS | | | | | | | 25,000.00 | | | | | | | 25,000 | | | 26,625 | 26,625 |
| 00100.190 | Photographs | 7.00 | MO | | | | | | | 400.00 | | | | | | | 2,800 | | | 426 | 2,982 |
| 00100.192 | Pre Construction Photographs | 1.00 | LS | | | | | | | | | | | | 3,000.00 | | | | 3,000 | 3,000 | 3,000 |
| 00100.200 | Documents & Reproductions | 1.00 | LS | | | | | | | 2,000.00 | | | | | | | 2,000 | | | 2,130 | 2,130 |
| 00110.010 | Project Director (Early Work) | 15.00 | MW | PROJE | 1.00 | HOUR | 40.00 | 600 | 8,353.88 | | | | HOUR | | | 125,308 | | | 8,354 | 125,308 | |
| 00110.030 | Project Manager (Early Work) | 30.00 | MW | PROJE | 40.00 | HOUR | 40.00 | 1,200 | 5,796.84 | | | | HOUR | | | 173,905 | | | 5,797 | 173,905 | |
| 00110.050 | Senior Superintendent (Early Work) | 30.00 | MW | SENIO | 40.00 | HOUR | 40.00 | 1,200 | 7,178.54 | | | | HOUR | | | 215,356 | | | 7,179 | 215,356 | |
| 00110.090 | Senior Project Engineer (Early Work) | 15.00 | MW | SENIO | 40.00 | HOUR | 40.00 | 600 | 4,729.17 | | | | HOUR | | | 70,938 | | | 4,729 | 70,938 | |
| 00110.150 | Senior Field Engineer (Early Work) | 10.00 | MW | SENIO | 40.00 | HOUR | 40.00 | 400 | 4,228.97 | 320.00 | | | HOUR | | | 42,290 | 3,200 | | 4,570 | 45,698 | |
| 00110.170 | Field Office Manager (Early Work) | 10.00 | MW | FIELD | 40.00 | HOUR | 40.00 | 400 | 2,934.76 | | | | HOUR | | | 29,348 | | | 2,935 | 29,348 | |
| 00110.180 | Safety Manager (Early Work) | 30.00 | MW | SENIO | 1.00 | HOUR | 40.00 | 1,200 | 4,935.53 | | | | HOUR | | | 148,066 | | | 4,936 | 148,066 | |
| 00130.010 | Living Allowance - Management (Early Work) | 30.00 | MW | | | | | | | 900.00 | | | | | | | 27,000 | | | 959 | 28,755 |
| 00130.090 | Licensed Land Surveyor | 1.00 | LS | | | | | | | | | | | | 10,000.00 | | | | 10,000 | 10,000 | 10,000 |
| 00130.095 | Third Party Scheduling | 7.00 | MO | | | | | | | | | | | | 2,000.00 | | | | 14,000 | 2,000 | 14,000 |
| 00130.169 | Field Office(s) Mob/Set-Up Charges | 1.00 | LS | | | | | | | | | | | | 41,127.00 | | | | 41,127 | 41,127 | 41,127 |
| 00130.170 | Field Office (Single) | 7.00 | MO | | | | | | | | | | | 1,600.00 | | | | | 11,200 | 1,600 | 11,200 |
| 00130.171 | Field Office (Double) | 7.00 | MO | | | | | | | | | | | 2,800.00 | | | | | 19,600 | 2,800 | 19,600 |

Award #5 - Supporting Documents 04/02/26



17825 JEA Blacks Ford WRF Expansion

Group 1: Bid Package

| ITEM CODE | DESCRIPTION | QUANTITY | UM | LABOR RG | LABOR PROD | PROD UM | MH / UNIT | TOTAL HOURS | LABOR UNIT | MATL UNIT | EQUIP RG | EQUIP PROD | PROD UM | EQUIP UNIT | SUB UNIT | LABOR TOTAL | MATL TOTAL | EQUIP TOTAL | SUB TOTAL | TOTAL UNIT | TOTAL COST |
|---|---|----------|----|----------|------------|---------|-----------|-------------|------------|-----------|----------|------------|---------|------------|------------|-------------|------------|-------------|-----------|------------|------------------|
| 00130.172 | Field Office (Triple) | 7.00 | MO | | | | | | | | | | | 3,700.00 | | | | 25,900 | | 3,700 | 25,900 |
| 00130.180 | Engineer/Architect Office (Single) (Early Work) | 7.00 | MO | | | | | | | | | | | 1,600.00 | | | | 11,200 | | 1,600 | 11,200 |
| 00130.190 | Storage Trailers | 7.00 | MO | | | | | | | | | | | 600.00 | | | | 4,200 | | 600 | 4,200 |
| Subtotal 01.01 Early Work Indirect Cost (General Conditions) | | | | | | | | 6,350 | | | | | | | | 854,231 | 98,750 | 82,100 | 201,627 | | 1,243,127 |
| 01.02 Early Work Indirect Cost (General Requirements) | | | | | | | | | | | | | | | | | | | | | |
| 00200.010 | Settlement Monitoring Preload | 1.00 | LS | | | | | | | | | | | | 60,000.00 | | | | 60,000 | 60,000 | 60,000 |
| 00200.050 | JSEB Safety/OSHA Training | 25.00 | EA | | | | | | | | | | | | 65.00 | | | | 1,625 | 65 | 1,625 |
| 00200.054 | Drug Testing | 25.00 | EA | | | | | | | | | | | | 85.00 | | | | 2,125 | 85 | 2,125 |
| 00200.060 | OSHA/First Aid | 30.00 | WK | PCCAR | 3.00 | HOUR | 3.45 | 104 | 225.50 | 200.00 | | | HOUR | | | 6,765 | 6,000 | | | 438 | 13,155 |
| 00200.070 | Material Handling | 15.00 | WK | | | | | | | | | | | 1,750.00 | | | | 26,250 | | 1,750 | 26,250 |
| 00200.071 | Equipment Trucking | 1.00 | LS | | | | | | | | | | | | 3,500.00 | | | | 3,500 | 3,500 | 3,500 |
| 00200.125 | Site Signage | 1.00 | LS | CARP | 1.00 | HOUR | 46.00 | 46 | 3,006.60 | 6,500.00 | | | HOUR | | | 3,007 | 6,500 | | | 9,929 | 9,929 |
| 00220.000 | Progress Cleanup - Labor | 30.00 | WK | PCLAB | 4.44 | HOUR | 5.11 | 153 | 333.73 | | | | HOUR | | | 10,012 | | | | 334 | 10,012 |
| 00220.005 | Progress Cleanup - Material | 30.00 | WK | | | | | | | 400.00 | | | | | | | | 12,000 | | 426 | 12,780 |
| Subtotal 01.02 Early Work Indirect Cost (General Requirements) | | | | | | | | 303 | | | | | | | | 19,783 | 24,500 | 26,250 | 67,250 | | 139,376 |
| 02.01 Reject Storage Preloading | | | | | | | | | | | | | | | | | | | | | |
| 02226.001 | 02.01 Reject Storage Preloading | 1.00 | LS | | | | | | | | | | | | 840,880.00 | | | | 840,880 | 840,880 | 840,880 |
| 02226.002 | 02.01 Clearing & Grubbing | 1.00 | LS | | | | | | | | | | | | 71,754.00 | | | | 71,754 | 71,754 | 71,754 |
| 02226.003 | 02.01 Insurance (GL& Excess) | 1.00 | LS | | | | | | | | | | | | 4,396.00 | | | | 4,396 | 4,396 | 4,396 |
| 02226.004 | 02.01 (P&P Bonds) | 1.00 | LS | | | | | | | | | | | | 18,340.00 | | | | 18,340 | 18,340 | 18,340 |
| 02226.008 | 02.01 Scope Sheet Adjustments | 1.00 | LS | | | | | | | | | | | | 24,467.00 | | | | 24,467 | 24,467 | 24,467 |
| Subtotal 02.01 Reject Storage Preloading | | | | | | | | 0 | | | | | | | | 0 | 0 | 0 | 959,837 | | 959,837 |
| 02.02 Support of Excavation | | | | | | | | | | | | | | | | | | | | | |
| 02410.001 | 02.02 Steel Sheet Piling at Package Plant (120 LF) | 1.00 | LS | | | | | | | | | | | | 935,000.00 | | | | 935,000 | 935,000 | 935,000 |
| 02410.002 | 02.02 Steel Sheet Piling at Wet Retention Pond 1 (300 LF) | 1.00 | LS | | | | | | | | | | | | | | | | | | |
| 02410.003 | 02.02 Steel Sheet Piling at Wet Retention Pond 3 (90 LF) | 1.00 | LS | | | | | | | | | | | | | | | | | | |
| 02410.004 | 02.02 Balance of Work | 1.00 | LS | | | | | | | | | | | | | | | | | | |

Award #5 - Supporting Documents 04/02/26



17825 JEA Blacks Ford WRF Expansion

Group 1: Bid Package

| ITEM CODE | DESCRIPTION | QUANTITY | UM | LABOR RG | LABOR PROD | PROD UM | MH / UNIT | TOTAL HOURS | LABOR UNIT | MATL UNIT | EQUIP RG | EQUIP PROD | PROD UM | EQUIP UNIT | SUB UNIT | LABOR TOTAL | MATL TOTAL | EQUIP TOTAL | SUB TOTAL | TOTAL UNIT | TOTAL COST |
|---|--|----------|-----|----------|------------|---------|-----------|-------------|------------|-----------|----------|------------|---------|------------|--------------|-------------|------------|-------------|-----------|------------|------------------|
| 02410.005 | 02.02 Insurance (GL & Excess) | 1.00 | LS | | | | | | | | | | | | | | | | | | |
| 02410.006 | 02.02 Payment & Performance Bond (Required if quote is over \$100,000) | 1.00 | LS | | | | | | | | | | | | 22,400.00 | | | | 22,400 | 22,400 | 22,400 |
| 02410.007 | 02.02 Alternate 1 Steel Sheet Piling at Pond #2 | 1.00 | LS | | | | | | | | | | | | 200,000.00 | | | | 200,000 | 200,000 | 200,000 |
| 02410.008 | 02.02 Scope Sheet Adjustments | 1.00 | LS | | | | | | | | | | | | 524,400.00 | | | | 524,400 | 524,400 | 524,400 |
| Subtotal 02.02 Support of Excavation | | | | | | | | 0 | | | | | | | | 0 | 0 | 0 | 1,681,800 | | 1,681,800 |
| 02.03 Underslab Pipe Installation | | | | | | | | | | | | | | | | | | | | | |
| 02226.001 | 02.01 BNR Basin | 1.00 | LS | | | | | | | | | | | | 332,000.00 | | | | 332,000 | 332,000 | 332,000 |
| 02226.002 | 02.01 Balance of Work | 1.00 | LS | | | | | | | | | | | | 35,000.00 | | | | 35,000 | 35,000 | 35,000 |
| 02226.003 | 02.01 Credit for 36" | 1.00 | LS | | | | | | | | | | | | -8,500.00 | | | | -8,500 | -8,500 | -8,500 |
| Subtotal 02.03 Underslab Pipe Installation | | | | | | | | 0 | | | | | | | | 0 | 0 | 0 | 358,500 | | 358,500 |
| 02.04 BNR Preloading | | | | | | | | | | | | | | | | | | | | | |
| 02226.001 | 02.04 BNR Storage Preloading | 1.00 | LS | | | | | | | | | | | | 1,260,948.00 | | | | 1,260,948 | 1,260,948 | 1,260,948 |
| 02226.002 | 02.04 Storm Structures | 1.00 | LS | | | | | | | | | | | | 165,542.00 | | | | 165,542 | 165,542 | 165,542 |
| 02226.003 | 02.04 Balance | 1.00 | LS | | | | | | | | | | | | 260,047.00 | | | | 260,047 | 260,047 | 260,047 |
| 02226.003 | 02.04 Insurance (GL& Excess) | 1.00 | LS | | | | | | | | | | | | 8,125.00 | | | | 8,125 | 8,125 | 8,125 |
| 02226.004 | 02.04 (P&P Bonds) | 1.00 | LS | | | | | | | | | | | | 33,885.00 | | | | 33,885 | 33,885 | 33,885 |
| 02226.008 | 02.04 Scope Sheet Adjustments | 1.00 | LS | | | | | | | | | | | | 256,142.00 | | | | 256,142 | 256,142 | 256,142 |
| Subtotal 02.04 BNR Preloading | | | | | | | | 0 | | | | | | | | 0 | 0 | 0 | 1,984,689 | | 1,984,689 |
| 02.10 Site Preparation | | | | | | | | | | | | | | | | | | | | | |
| 00130.140 | Equipment Trucking | 1.00 | LS | | | | | | | | | | | | 4,500.00 | | | | 4,500 | 4,500 | 4,500 |
| 00220.070 | Construction Fence | 2,096.00 | LF | | | | | | | | | | | | 24.00 | | | | 50,304 | 24 | 50,304 |
| 00220.070 | Construction Fence Gates | 3.00 | EA | | | | | | | | | | | | 3,500.00 | | | | 10,500 | 3,500 | 10,500 |
| 02040.200 | Handrail & Guardrail | 250.00 | LF | MTLS | 40.00 | DAY | 0.69 | 173 | 52.43 | 50.00 | | | DAY | | 13,108 | 12,500 | | | 106 | 26,421 | |
| 02040.201 | Preconstruction Survey | 3.00 | DAY | | | | | | | | | | | | 1,560.00 | | | | 4,680 | 1,560 | 4,680 |
| 02040.202 | Cut & Dispose of Left in Place Sheeting | 1.00 | LS | DEM2L | 0.07 | HOUR | 50.00 | 50 | 3,266.46 | 3,000.00 | DEM2E | 0.02 | HOUR | 13,853.18 | 3,266 | 3,000 | 13,853 | | 20,315 | 20,315 | |
| 02040.203 | Remove Sheeting @ Pond 1 | 1.00 | LS | DEM2L | 0.01 | HOUR | 280.00 | 280 | 18,292.19 | 4,000.00 | DEM2E | 0.00 | HOUR | 77,577.83 | 18,292 | 4,000 | 77,578 | | 100,130 | 100,130 | |
| 02040.204 | Stabilized Working Platform | 3.00 | EA | BF04L | 0.03 | HOUR | 194.67 | 584 | 12,720.00 | 4,000.00 | BF04E | 0.03 | HOUR | 2,419.22 | 38,160 | 12,000 | 7,258 | | 19,399 | 58,198 | |
| 02100.010 | Clearing and Grubbing - Laydown Area | 2.00 | AC | | | | | | | | | | | | 27,000.00 | | | | 54,000 | 27,000 | 54,000 |



17825 JEA Blacks Ford WRF Expansion

Group 1: Bid Package

| ITEM CODE | DESCRIPTION | QUANTITY | UM | LABOR RG | LABOR PROD | PROD UM | MH / UNIT | TOTAL HOURS | LABOR UNIT | MATL UNIT | EQUIP RG | EQUIP PROD | PROD UM | EQUIP UNIT | SUB UNIT | LABOR TOTAL | MATL TOTAL | EQUIP TOTAL | SUB TOTAL | TOTAL UNIT | TOTAL COST |
|--|---|-----------|------|----------|------------|---------|-----------|-------------|------------|-----------|----------|------------|---------|------------|--------------|-------------|------------|-------------|-----------|------------|----------------|
| 02110.200 | *** Erosion Control*** | 0.00 | **** | | | | | | | | | | | | | | | | | | |
| 02110.204 | Silt Fence | 7,685.00 | LF | | | | | | | | | | | | 3.00 | | | | 23,055 | 3 | 23,055 |
| 02110.205 | Silt Fence - Stockpile | 500.00 | LF | | | | | | | | | | | | 3.00 | | | | 1,500 | 3 | 1,500 |
| 02110.210 | Inlet Protection | 8.00 | EA | LABR | 4.00 | DAY | 2.30 | 18 | 150.33 | 150.00 | | | DAY | | | 1,203 | 1,200 | | | 310 | 2,481 |
| 02110.214 | Install Concrete Wash-Out Dumpster | 1.00 | EA | PP00L | 1.00 | DAY | 38.50 | 39 | 2,589.53 | 4,000.00 | PP00E | 1.00 | DAY | 1,346.37 | | 2,590 | 4,000 | 1,346 | | 8,196 | 8,196 |
| 02110.250 | Temporary Seeding | 2.00 | AC | | | | | | | | | | | | 850.00 | | | | 1,700 | 850 | 1,700 |
| 02110.285 | Maintain Erosion Control | 7.00 | MO | LABR | 1.00 | DAY | 18.40 | 129 | 1,202.64 | 200.00 | | | DAY | | | 8,418 | 1,400 | | | 1,416 | 9,909 |
| 02110.297 | NPDES Monitoring / Testing / Reporting | 7.00 | MO | | | | | | | | | | | | 450.00 | | | | 3,150 | 450 | 3,150 |
| 02110.300 | *** Temporary Construction Trailer & Parking Area *** | 0.00 | **** | | | | | | | | | | | | | | | | | | |
| 02110.305 | Trailer & Parking Area (L) | 425.00 | CY | BF04L | 100.00 | DAY | 0.47 | 199 | 30.53 | | BF04E | 100.00 | DAY | 5.81 | | 12,974 | | 2,468 | | 36 | 15,442 |
| 02110.306 | Trailer Area (M) - Crushed Concrete | 425.00 | CY | | | | | | | 50.00 | | | | | | | 21,250 | | | 53 | 22,631 |
| 02110.308 | Trailer & Parking Fabric | 1,200.00 | SY | LABR | 500.00 | DAY | 0.02 | 22 | 1.20 | 1.00 | | | DAY | | | 1,443 | 1,200 | | | 2 | 2,721 |
| 02110.310 | *** Temporary Construction Laydown Area *** | 0.00 | **** | | | | | | | | | | | | | | | | | | |
| 02110.312 | Laydown Stone (L) | 2,850.00 | CY | BF04L | 100.00 | DAY | 0.47 | 1,332 | 30.53 | | BF04E | 100.00 | DAY | 5.81 | | 87,005 | | 16,547 | | 36 | 103,552 |
| 02110.314 | Laydown Stone (M) - Crushed Concrete | 2,850.00 | CY | | | | | | | 50.00 | | | | | | | 142,500 | | | 53 | 151,763 |
| 02110.316 | Security Shack Connection - Electrical Direct Bury | 600.00 | LF | PP05L | 60.00 | DAY | 0.61 | 365 | 40.77 | 10.00 | PP05E | 60.00 | DAY | 6.72 | 41.67 | 24,461 | 6,000 | 4,034 | 25,000 | 100 | 59,885 |
| 02110.316 | Water & Sanitary Trailer Connection | 200.00 | LF | PP05L | 60.00 | DAY | 0.61 | 122 | 40.77 | 10.00 | PP05E | 60.00 | DAY | 6.72 | | 8,154 | 2,000 | 1,345 | | 58 | 11,628 |
| 02110.317 | Laydown Area Fabric | 13,000.00 | SY | LABR | 500.00 | DAY | 0.02 | 239 | 1.20 | 1.00 | | | DAY | | | 15,634 | 13,000 | | | 2 | 29,479 |
| 02110.320 | Maintain Access Road | 30.00 | WK | BF04L | 0.13 | DAY | 5.84 | 175 | 381.60 | 96.15 | BF04E | 0.13 | DAY | 72.58 | | 11,448 | 2,885 | 2,177 | | 557 | 16,697 |
| 02570.536 | Sawcut Pavement | 200.00 | LF | | | | | | | | | | | | 12.00 | | | | 2,400 | 12 | 2,400 |
| 02570.538 | Remove Bituminous Concrete Pavement | 500.00 | SF | EX07L | 5,000.00 | DAY | 0.01 | 5 | 0.63 | | EX07E | 5,000.00 | DAY | 1.75 | | 315 | | 875 | | 2 | 1,190 |
| 02570.552 | Patch Bituminous Concrete Pavement | 30.00 | SY | | | | | | | | | | | | 80.00 | | | | 2,400 | 80 | 2,400 |
| Subtotal 02.10 Site Preparation | | | | | | | | 3,730 | | | | | | | | 246,471 | 226,935 | 127,482 | 183,189 | | 798,827 |
| 11.01 Screening Equipment | | | | | | | | | | | | | | | | | | | | | |
| 11330.002 | 11.01 Band Screen & Screenings Compactor | 1.00 | LS | | | | | | | | | | | | 1,552,882.00 | | | | 1,552,882 | 1,552,882 | 1,552,882 |
| 11330.003 | 11.01 Vertical Multi-Stage Pump Skid | 1.00 | LS | | | | | | | | | | | | 198,500.00 | | | | 198,500 | 198,500 | 198,500 |
| 11330.004 | 11.01 Sales Tax | 1.00 | LS | | | | | | | | | | | | 89,806.00 | | | | 89,806 | 89,806 | 89,806 |
| 11330.005 | 11.01 Supply Bond | 1.00 | LS | | | | | | | | | | | | 60,781.00 | | | | 60,781 | 60,781 | 60,781 |



17825 JEA Blacks Ford WRF Expansion

Group 1: Bid Package

| ITEM CODE | DESCRIPTION | QUANTITY | UM | LABOR RG | LABOR PROD | PROD UM | MH / UNIT | TOTAL HOURS | LABOR UNIT | MATL UNIT | EQUIP RG | EQUIP PROD | PROD UM | EQUIP UNIT | SUB UNIT | LABOR TOTAL | MATL TOTAL | EQUIP TOTAL | SUB TOTAL | TOTAL UNIT | TOTAL COST | | |
|--|--------------------------------|----------|----|----------|------------|---------|-----------|-------------|------------|-----------|----------|------------|---------|------------|------------|-------------|------------|-------------|------------------|------------|------------|------------------|--|
| Subtotal 11.01 Screening Equipment | | | | | | | | 0 | | | | | | | | | 0 | 0 | 0 | 1,901,969 | | 1,901,969 | |
| 11.02 Odor Control System | | | | | | | | | | | | | | | | | | | | | | | |
| 11330.002 | 11.02 Odor Control System | 1.00 | LS | | | | | | | | | | | | 496,572.00 | | | | 496,572 | 496,572 | 496,572 | | |
| 11330.003 | 11.02 Sales Tax | 1.00 | LS | | | | | | | | | | | | 29,044.00 | | | | 29,044 | 29,044 | 29,044 | | |
| 11330.004 | 11.02 Supply Bond | 1.00 | LS | | | | | | | | | | | | 9,932.00 | | | | 9,932 | 9,932 | 9,932 | | |
| 11330.005 | 11.02 Add Alternate #1 | 1.00 | LS | | | | | | | | | | | | 22,908.00 | | | | 22,908 | 22,908 | 22,908 | | |
| Subtotal 11.02 Odor Control System | | | | | | | | 0 | | | | | | | | | 0 | 0 | 0 | 558,456 | | 558,456 | |
| 15.01 Underslab Pipe Materials | | | | | | | | | | | | | | | | | | | | | | | |
| 02226.001 | 15.01 Underslab Pipe Materials | 1.00 | LS | | | | | | | | | | | | 157,029.00 | | | | 157,029 | 157,029 | 157,029 | | |
| 02226.002 | 15.01 Sales Tax | 1.00 | LS | | | | | | | | | | | | 10,207.00 | | | | 10,207 | 10,207 | 10,207 | | |
| Subtotal 15.01 Underslab Pipe Materials | | | | | | | | 0 | | | | | | | | | 0 | 0 | 0 | 167,236 | | 167,236 | |
| DIRECT SUBTOTAL | | | | | | | | | | | | | | | | | | | 9,793,817 | | | | |



Aftermarket Proposal

Web: www.chartindustries.com

From: Todd Hunt
Direct Tel: 770-910-3735
Email: thunt@hclaymoore.com
Your Sales Contact: Todd Hunt / Gary Muth

| | |
|--|-----------------------------|
| To: Richard Stoehr | Date: 01/16/2026 |
| Company: Jacksonville Electric Authority | Page No: Page 1 of 6 |
| Ref: Northside Generating Station | |
| Quote No: HUSADLL.AFM.007300/A & HUSAKNH.AFM.002594/A | |
| Regarding: ID Fan 3-67413, FD Fan BSY-1691, Header Encl. Fan 86300716 | |

Thank you for your enquiry submitted to Howden Aftermarket.
 We are happy to present below quoted parts, prices and estimated delivery schedules:

!!! Please carefully review PAYMENT & DELIVERY TERMS that apply to this proposal.

As we look forward to receiving and shipping your order, agreement on terms is important to secure quick and timely processing of your order.

Regarding the recent Executive Orders on tariffs - Howden/Chart will be evaluating impacts and reach out to existing / future customers accordingly on a case by case basis - as might be applicable, at such a time that this EO would potentially take effect.

| Line | Part No. | Product Description | Delivery time | Qty | Unit Price USD | Total Item USD |
|------|----------|--|---------------|------|----------------|----------------|
| 1 | SPEC | Replacement Complete IVC Assemblies and Linkage for Size 4109D FD Fan, Includes Qty (1) CW Rotation IVC and (1) CCW Rotation IVC Per Fan; IVC's are Split Design Linkage Assembly Includes the Following, Per Fan: - Qty (2) Bearings - Bearing Hardware - Qty (1) Crossover Shaft - Qty (2) Cross Over Shaft to IVC Linkage - Qty (1) Lever for Crossover Shaft to Actuator, Field Welding Required - Qty (2) Levers for Crossover Shaft to IVC Linkage, Field Welding Required - Link Pins, Cotter Pins, and Hardware for Linkages Brand: Westinghouse Fans; Original SO: BSY-1691-1 & -2 GA Drawing No: 8219D81; Equipment Size: 4109-D Airfoil FD Fan | 24 Week(s) | 2.00 | 343,820.00 | 687,640.00 |

Regular Agenda Award #1 - Supporting Documents 04/02/26

| | | | | | | |
|---|------|--|------------|------|-----------|------------|
| 2 | SPEC | Replacement Outlet Damper Assembly for Size 4109D FD Fan, SO #BSY-1691-1 & -2 | 22 Week(s) | 2.00 | 95,775.00 | 191,550.00 |
|---|------|--|------------|------|-----------|------------|

Note; Outlet Damper to be Drop In Replacement With Same Fit, Form, and Function as the Original, Manufactured to Today's Standards and Procedures. Drawing to be Provided.

Does Not Include Linkage or Actuator. These Parts By Others

Brand: Westinghouse Fans
Original SO: BSY-1691-1 & -2
GA Drawing No: 8219D81
Equipment Size: 4109-D Airfoil FD Fan

| | | | | | | |
|---|------|--|------------|------|------------|------------|
| 5 | SPEC | Replacement Set of Inlet Damper Assemblies and Crossover Linkage Kit for Size 1325 AF 4293BD ID Fan, SO #3-67413 | 24 Week(s) | 2.00 | 241,267.00 | 482,534.00 |
|---|------|--|------------|------|------------|------------|

Includes (2) Inlet Dampers Per Fan

Crossover Linkage Kit Includes the Following Per Fan:

- Qty (3) Bearings
- Bearing Hardware
- Qty (1) Operating Shaft
- Qty (2) Linkages from Operating Shaft to Damper
- Linkage Pin Hardware
- Qty (1) Lever for Operating Shaft, Field Welding Required
- Qty (2) Levers for Linkages, Field Welding Required

Note: Does Not Include Acutator or Actuator Linkage, These Parts by Others

Brand: American Davidson
Original SO: 3-67413
GA Drawing No: 503-D-368
Equipment Size: 1325 AF-4293 BD Airfoil ID Fan

Regular Agenda Award #1 - Supporting Documents 04/02/26

| | | | | | | |
|---|------|--|------------|------|--------------|---------------------|
| 1 | SPEC | Complete Header Enclosure Fan 730 BL Fan Assembly with motor; Includes: - Wheel Assy - Shaft Assy - Housing Assy - Bearings, (1) Held, (1) Free - Fan Balanced Grade G2.5 - Standard actory Primer color Red Oxide - Drain - Shaft Seal - Coupling Guard - Hardware Brand: Buffalo Forge; Original SO: 86300716-717; One CW and one CCW Fan GA Drawing No: D1-9536; Equipment Size: 730 BL;Serial No: 86300716-71 | 15 Week(s) | 2.00 | 78,318.00 | 156,636.00 |
| 2 | SPEC | Replacement Inlet Silencer for Header Encl Fan; Includes: - Inlet Silencer - Rainhood - Legs - Coated with carbolines Carbomastic 15, color aluminum Brand: Buffalo Forge Original SO: 86300716-717 GA Drawing No: D1-9536 Equip. Size: 730 BL Serial No: 86300716-717 | 12 Week(s) | 2.00 | 46,617.00 | 93,234.00 |
| 3 | SPEC | Outlet Damper for Header Encl. Fan Brand: Buffalo Forge Original SO: 86300716-717 GA Drawing No: D1-9536 Equip. Size: 730 BL Serial No: 86300716-717 | 16 Week(s) | 2.00 | 9,255.00 | 18,510.00 |
| 4 | SPEC | Vibration Base for Header Encl. Fan Steel Base - 8" channel 1" deflection free standing springs Height savings brackets Brand: Buffalo Forge Original SO: 86300716-717 GA Drawing No: D1-9536 Equip. Size: 730 BL Serial No: 86300716-717 | 8 Week(s) | 2.00 | 7,388.00 | 14,776.00 |
| | | | | | Total | 1,644,880.00 |

Any estimates of delivery dates are based on our current backlog of orders and may therefore differ from the achievable delivery dates at the time of the actual order being placed. Howden will seek to consolidate shipments as much as possible. We ask that you clearly state on your Purchase order, if and when partial delivery is desired.

Price and estimated delivery schedule is based upon material price and availability and factory loading at the time of the proposal, and may be subject to adjustment at the time of order placement and acknowledgement.

For any Service & Supervision offered, an estimation was calculated using current rate sheet as a guide. Cost is approximate and a final invoiced amount will present actual cost based on actual hours as required/requested by site personnel.

Typically, our service advisors will travel with diagnostic equipment only and will advise a mechanic/millwright with tools.

Howden standard inspection, packaging and documentation apply to content of this proposal, unless specified above. Additional requirements will be quoted upon request.

For Service & Supervision – additional Labor charge may apply to base rate, overtime rate and double time rate depending on actual hours on workday(s), weekend(s) and Howden locally observed holiday(s).

Howden will supply equipment from Howden workshops/manufacturing sites and via Howden Supply chain approved suppliers sourced worldwide, optimized to give our customers the best value option.

Non Inventory parts are non returnable; returned inventory parts are subject to restocking fee, and will not be accepted without agreement with Howden.

In the event an account has an overdue balance with Howden, Howden reserves the right to hold shipment until payments are received, and the account is current.

Terms and Conditions: This offer is made expressly subject to and conditioned upon acceptance of Seller's North American Standard Terms for Sale of Goods (available at: <https://www.chartindustries.com/Terms-Conditions>). Unless otherwise negotiated and agreed to by Seller in writing, no other terms shall apply regardless of any statement on Buyer's documents to the contrary.

Purchase Order Submission:

A purchase order or a letter of acceptance is required as written notification of acceptance of this Proposal. Please ensure that your purchase order clearly states the Proposal number and is issued to:

Howden USA Company

Emailed to: Orderdesk.USA@chartindustries.com

Howden minimum order value is \$500. For any failure to pick up or direct shipment of goods within 10 Business days after written notice of availability, Howden will invoice a storage fee of \$500 per week for the duration of the storage.

For Prepay and Charge Orders, there will be a 10% charge of the net selling price applied to the order to cover the standard transportation and handling expenses to the first North American or Canadian destination. This will be added as a separate item or an invoice will be issued separately to the Buyer. This does not apply to overseas or expedited shipments. In addition, any expenses incurred by Seller because of special delivery arrangements requested by Buyer shall be billed to Buyer. Howden does not provide copies of freight invoices.

For Credit Card Payments a 2% surcharge will be added onto orders over \$3,000 when a credit card is the method of payment. The order value, including the surcharge, will be payable at the time of order placement and shall not be accepted at any point hereafter. Please note that your purchase order is still required as part of the new policy.

Delivery Terms: INCOTERMS 2020 EX Works - Origin USA

Seller is responsible for having the goods packed and made available at the Seller's premises. The Buyer bears the full risk and cost from there to the destination, including the loading of the cargo.

Regular Agenda Award #1 - Supporting Documents 04/02/26

- Payment Terms:** Progress Billing milestones are:
30% upon receipt of order
30% at midpoint of PO contract
40% at readiness to ship
made payable 30 Days Net.
- Warranty:** Twelve (12) months from installation or eighteen (18) months after date of shipment, whichever ever occurs first.
- Price Validity:** This proposal expires in 15 days
- General:** This Proposal and acceptance of any Purchase Order is subject to credit approval from Coface. Pricing does not include Federal, State or Export taxes or duties.

In order to schedule a Service or Supervision to your site, your acknowledgement requesting the dispatch of a Service or Supervision technician and a copy of an approved purchase order is required.

Please note that in case the Steel Price Index changes more than +/- 3% from the time of the proposal to the time of receiving the Purchase Order from Buyer, Howden reserves the right to adjust the price accordingly.

Upon submittal of orders to Howden, Buyer acknowledges its name will be added to a confidential list of customers that purchased Howden product(s), and agrees that from time to time, Seller, in its discretion, may provide its name as a reference for these products to new customers or to contractors to demonstrate where these products have been sold.

Howden is ISO 9001:2015 Certified.

Regards,

Todd Hunt

[Howden Aftermarket](#)

Certification of Single Source or Emergency Procurement

Please use this form to certify a Single Source or Emergency Procurement complies with the requirements of the JEA Procurement Code. The JEA Procurement Code defines a Single Source and Emergency Procurement as follows:

3-112 Single Source

A Contract may be awarded for Supplies or Services as a Single Source when, pursuant to the Operational Procedures, the Chief Procurement Officer determines that:

- (a) there is only one justifiable source for the required Supplies or Services. Examples include: highly specialized equipment, exclusive intellectual property, membership to an organization.
- (b) the Supplies or Services must be a certain type, brand, make or manufacturer due to the criticality of the item or compatibility within a JEA utility system, and such Supplies or Services may not be obtained from multiple sources such as distributors. Examples include: OEM, JEA Standard.
- (c) the Services are a follow-up of Services that may only be done efficiently and effectively by the Vendor that rendered the initial Services to JEA, provided the Procurement of the initial Services was competitive;
- (d) at the conclusion of a Pilot Project under Section 3-118 of this Code, the Procurement of Supplies or Services tested during the Pilot Project, provided the Vendor was competitively selected for the Pilot Project.

3-113 Emergency Procurements

In the event of an Emergency, the Chief Procurement Officer may make or authorize an Emergency Procurement, provided that Emergency Procurements shall be made with as much competition as practicable under the circumstances. A written Determination of the basis for the Emergency and for the selection of the particular Vendor shall be included in the Procurement file.

For purposes of this Section 3-113, an "Emergency" means any one of the following:

- (a) a reasonably unforeseen breakdown in machinery;
- (b) an interruption in the delivery of an essential governmental service or the development of a circumstance causing a threatened curtailment, diminution, or termination of an essential service;
- (c) the development of a dangerous condition causing an immediate danger to the public health, safety, or welfare or other substantial loss to JEA;
- (d) an immediate danger of loss of public or private property;
- (e) the opportunity to secure significant financial gain, to avoid delays to any Governmental Entity or avoid significant financial loss through immediate or timely action; or (f) a valid public emergency certified by the Chief Executive Officer.

Please provide the following information:

Vendor Name:

Howden

Description of Services or Supplies provided by Vendor:

Qty 2: Replacement Set of Inlet Dampers and Linkage Kit for N03 FD Fans

Qty 2: Replacement Set of Inlet Dampers and Linkage Kit for N03 ID Fans

Qty 2: Replacement Outlet Damper and Linkage Kit for N03 FD Fans

Regular Agenda Award #1 - Supporting Documents 04/02/26

Certification:

I the undersigned certify that to the best of my knowledge, no JEA employee has, either directly or indirectly, a financial interest in this Single Source Emergency Procurement, and

I the undersigned certify that this procurement meets the requirements of a (choose one of the following):

Single Source Procurement. Please state which subsection of Section 3-112 above applies to this Single Source Procurement: 3-112 (b) - equipment OEM only vendor that would not need a shut-down to prepare order allowing for ordering in time for outage.
Is this Single Source also a Ratification? Yes No If yes, explain

OR

Emergency Procurement - Please state which subsection of Section 3-113 above applies to this Emergency
Is this Emergency also a Ratification? Yes No If yes, explain

William Garry Baker

Digitally signed by William Garry Baker
Date: 2026.03.24 12:37:04 -0400

3-24-2026

Signature of JEA Business Unit Chief (or designee)

William Garry Baker

Name of JEA Business Unit Chief (or designee)

This certification shall be attached to the Purchase Order when it is routed for approval. A Single Source or Emergency Procurement shall be reported to the JEA Board in accordance with Section 1-110 of the JEA Procurement Code.

TECHNICAL MEMORANDUM

Electric Production: Sole Source Justification for Induced Draft Fan Inlet and Forced Draft Fan Inlet and Outlet Dampers with Linkage Kits Replacement through O.E.M.

PREPARED FOR: JEA Procurement
PREPARED BY: Richard Stoehr
DATE: 2/19/2026

1.0 Background

After a maintenance inspection, it was found that the Induced Draft Fan Inlet and Forced Draft Fan Inlet and Outlet Dampers had excessive wear and corrosion. The fans affect combustion, efficiency, and plant emissions. By replacing the dampers, the efficiency and reliability of the plant would be improved by:

- Allowing for proper operation of dampers.
 - “3B” FD Fan has welded open vanes.
 - Components worn decreasing operating range.
- Minimize potential equipment failures during operation due to component failure.
- Extend equipment life for at least 10years.

2.0 Justification

The Induced Draft Fan Inlet and Forced Draft Fan Inlet and Outlet Dampers with linkage kits should be ordered from Howden for the following reasons:

- They are the O.E.M. of the equipment.
- All required drawings of individual parts are held by OEM and no additional reverse engineering is required to ensure proper fit up.
- A shutdown for damper inspections to verify components would be needed to be completed by other vendors to insure proper equipment.

3.0 Recommendations

Howden is the only company that can provide replacement parts that meet our needs in a timely manner at this time. Allowing for proper fit, form, and function to be maintain without costly engineering services that cannot guarantee proper fit, form, function, or delivery in time for Fall 2026 outage.



5160 INDUSTRIAL PLACE #101 FERNDALE, WA 98248-7819

QUOTE PREPARED BY

Michael Biroschak

678.707.8682

mbiroschak@cutsforth.com

QUOTE PREPARED FOR

JEA - Brandy Branch

QUOTE # 15526

Quote Total: \$138,864.50 USD

Quote Date: October 21, 2025

Valid Thru: November 20, 2025

Freight Terms!: Bill 3rd Party - FOB Origin

QUOTE SYNOPSIS

The following quote is for the installation of the Cutsforth's exclusive **Brush Condition Monitoring System**, our EMI Monitoring System including two (2) HFCTs where one is at the generator neutral ground and the second at the GSU, and our Rotor Flux Monitoring System on one unit, B51.

For plants not running InsightCM™, the system requires customers to deploy a server meeting the specifications listed here: <http://cutsforth.com/insightcm/readme>

Installation of the system and hardware typically takes 1 day per unit and requires a 4-6 week lead time.

Product: Brush Condition Monitoring

| LINE DETAIL | EST. LEAD TIME ² | QUANTITY | DISCOUNT | UNIT PRICE | LINE TOTAL |
|--|-----------------------------|----------|----------|---------------------------------------|--------------------|
| EBMA-001 Rev. A Series 2: Brush Condition Monitoring System Primary Controller <i>Primary touch-screen system for Brush Monitoring System installed near the brush rigging to display measurement and control settings.</i> | 1-3 Days | 1 | 15% | \$26,260.75 \$30,895.00 | \$26,260.75 |
| EBHS-001-400 Brush Health Sensor with 4 LB Spring <i>Brush Health Sensor for Cutsforth's Brush Condition Monitoring System. Spring & Brush Health Sensor are a combined part. Battery life is typically 1-2 years in service and is dependent upon operating environment and user configured measurement intervals.</i> | 1-3 Days | 50 | | \$125.00 | \$6,250.00 |
| EBZ-241601-BHS EASYchange 1.5 x 1.0 Grade 634 Brush - Compatible with Brush Condition Monitoring <i>National Grade 634 Brush compatible with Cutsforth's EASYchange Brush Health Sensors for Brush Condition Monitoring System. Must be ordered in batches of 10.</i> | 1-3 Days | 150 | | \$69.00 | \$10,350.00 |
| EPLP-027 BCM Location Label Clip for EASYchange® Holders (EZBA-001) <i>One tag will be installed for each brush location as it will be represented on the BCM Primary Controller.</i> | 2-4 Weeks | 48 | | \$0.00 | \$0.00 |
| SUBTOTAL | | | | | \$42,860.75 |

Product: EMI Monitoring

| LINE DETAIL | EST. LEAD TIME ² | QUANTITY | DISCOUNT | UNIT PRICE | LINE TOTAL |
|--|-----------------------------|----------|----------|---------------------------------------|--------------------|
| EMMK-602-SS EMI Monitoring System - cRIO-9055 - Two RF Modules (Compatible with 2 CT - not included) - Stainless Steel Enclosure | 6-8 Weeks | 1 | 15% | \$26,413.75 \$31,075.00 | \$26,413.75 |
| EMMC-108 95 mm - High Frequency Current Transformer (HFCT) | 1-3 Days | 1 | | \$3,275.00 | \$3,275.00 |
| EMMC-107 46 mm - High Frequency Current Transformer (HFCT) | 1-3 Days | 1 | | \$2,755.00 | \$2,755.00 |
| SUBTOTAL | | | | | \$32,443.75 |

Product: Optional for BCM, EMI, and RFM

| LINE DETAIL | EST. LEAD TIME ² | QUANTITY | DISCOUNT | UNIT PRICE | LINE TOTAL |
|---|-----------------------------|----------|----------|------------|------------|
| EXMC-002 Outdoor Installation Sunshield for Monitoring Systems - Compatible with 16x16x8 Enclosures with Bolted Mounting Feet <i>Correct size for RFM enclosures</i> | 1-3 Days | 1 | | \$1,150.00 | \$1,150.00 |

Florida Contractor License No. EC13008723

ISO 9001:2015 Registered

Review the last page for any additional remarks

Please send purchase order & related documents to mbiroschak@cutsforth.com

Cutsforth Quoted Terms and Conditions: <https://www.cutsforth.com/terms/quotes/>



5160 INDUSTRIAL PLACE #101 FERNDALE, WA 98248-7819

QUOTE # 15526

Quote Total: \$138,864.50 USD

Quote Date: October 21, 2025

Valid Thru: November 20, 2025

Freight Terms!: Bill 3rd Party - FOB Origin

Product: Optional for BCM, EMI, and RFM

| LINE DETAIL | EST. LEAD TIME ² | QUANTITY | DISCOUNT | UNIT PRICE | LINE TOTAL |
|--|-----------------------------|----------|----------|------------|-------------------|
| EXMC-003 Outdoor Installation Sunshield for Monitoring Systems - Compatible with 12x12x6 Enclosures <i>Correct size for EMI enclosure</i> | 6-8 Weeks | 1 | | \$630.00 | \$630.00 |
| SUBTOTAL | | | | | \$1,780.00 |

Product: Rotor Flux Monitoring

| LINE DETAIL | EST. LEAD TIME ² | QUANTITY | DISCOUNT | UNIT PRICE | LINE TOTAL |
|---|-----------------------------|----------|----------|---------------------------------------|--------------------|
| EFMK-101 Rotor Flux Monitoring System | 1-3 Days | 1 | 15% | \$26,265.00 \$30,900.00 | \$26,265.00 |
| SUBTOTAL | | | | | \$26,265.00 |

Services: Mobilization

| LINE DETAIL | EST. LEAD TIME ² | QUANTITY | DISCOUNT | UNIT PRICE | LINE TOTAL |
|---|-----------------------------|----------|----------|------------|-------------------|
| SETR-1-300-1000 Mobilization - Standard (One Service Tech) <i>Includes mobilization and demobilization of 1 Cutsforth Service Staff and related tools and equipment. Assumes 2 days onsite. Additional days will require additional daily per tech/per day charges.</i> | N/A | 1 | | \$4,815.00 | \$4,815.00 |
| SDDC-001-01 Additional daily mobilization charges for 1 tech mobilizations <i>*Contingent only - charges waived if not needed** Additional daily charges for mobilizations that may require >2 days onsite. If additional days are not included on the original order and >2 days are required, unplanned daily charges cost more per day.</i> | N/A | 1 | | \$1,500.00 | \$1,500.00 |
| SUBTOTAL | | | | | \$6,315.00 |

Services: On-site

| LINE DETAIL | EST. LEAD TIME ² | QUANTITY | DISCOUNT | UNIT PRICE | LINE TOTAL |
|--|-----------------------------|----------|----------|------------|--------------------|
| SIRF-001 Rotor Flux Monitoring System Installation (Single Tech) <i>Installation of Monitoring Hardware and configuration of the system. Conduit and additional wiring runs required to be completed by plant prior to Cutsforth arrival.</i> | N/A | 1 | | \$3,605.00 | \$3,605.00 |
| SIBM-002 Standard Brush Condition Monitoring System Commissioning & Configuration <i>Onsite commissioning of Monitoring Hardware and configuration of the system. Enclosure must be mounted along with the conduit and additional wiring runs required to be completed by plant prior to Cutsforth arrival.</i> | N/A | 1 | | \$5,895.00 | \$5,895.00 |
| SIMM-001 EMI Monitoring System Installation <i>Installation of EMI Monitoring Hardware and configuration of the system. Conduit and additional wiring runs required to be completed by plant prior to Cutsforth arrival.</i> | N/A | 1 | | \$3,675.00 | \$3,675.00 |
| SUBTOTAL | | | | | \$13,175.00 |

Services: Post Install Remote

| LINE DETAIL | EST. LEAD TIME ² | QUANTITY | DISCOUNT | UNIT PRICE | LINE TOTAL |
|--|-----------------------------|----------|----------|------------|-------------------|
| SPSS-005-EMI InsightCM™ - EMI Monitoring Set Up (Post Installation, Remote Services) <i>This services is performed after the installation of the EMI Monitoring hardware. This service is performed remotely. Refer to SOW-130 for full details.</i> | N/A | 1 | | \$2,150.00 | \$2,150.00 |
| SPSS-005-RFM InsightCM™ - Rotor Flux Monitoring Device Set Up (Post Installation, Remote Services) <i>This services is performed after the installation of the Rotor Flux Monitoring hardware. This service is performed remotely. Refer to SOW-132 for full details.</i> | N/A | 1 | | \$1,875.00 | \$1,875.00 |
| SUBTOTAL | | | | | \$4,025.00 |



5160 INDUSTRIAL PLACE #101 FERNDALE, WA 98248-7819

QUOTE # 15526

Quote Total: \$138,864.50 USD

Quote Date: October 21, 2025

Valid Thru: November 20, 2025

Freight Terms!: Bill 3rd Party - FOB Origin

| Software | | | | | |
|--|-----------------------------|----------|----------|------------|--------------------|
| LINE DETAIL | EST. LEAD TIME ² | QUANTITY | DISCOUNT | UNIT PRICE | LINE TOTAL |
| SWIC - EMI - P InsightCM Licensing - Electromagnetic Interference Monitoring, per system - Perpetual <i>Perpetual license with active support for 1 year. While active you have access to latest InsightCM versions and base technical support. If support not renewed on time and wish to renew in future, refer to https://www.cutsforth.com/terms/quotes/</i> | | 1 | | \$8,000.00 | \$8,000.00 |
| SWIC - RFM - P InsightCM Licensing - Rotor Flux Monitoring, per system - Perpetual <i>Perpetual license with active support for 1 year. While active you have access to latest InsightCM versions and base technical support. If support not renewed on time and wish to renew in future, refer to https://www.cutsforth.com/terms/quotes/</i> | | 1 | | \$4,000.00 | \$4,000.00 |
| SUBTOTAL | | | | | \$12,000.00 |

¹ = Freight & Handling Terms only applies if quote includes tangible products being shipped.

² = This timeline begins after the final purchase order is reviewed and accepted by Cutsforth Inc.

Cutsforth's quoted terms and conditions will govern the software and product purchased and shipped or work performed under this quote unless previously negotiated terms are in place between the customer and Cutsforth. If previously negotiated terms are in place, please reference those terms and conditions within the issuance of a purchase order or work release.

Cutsforth Quoted Terms and Conditions: <https://www.cutsforth.com/terms/quotes/>

Quote Total: \$138,864.50 USD

Quote Date: October 21, 2025

Valid Thru: November 20, 2025

Freight Terms!: Bill 3rd Party - FOB Origin

ADDITIONAL REMARKS

In general, Customer shall provide the following to Cutsforth: all relevant contacts, complete generator information, including but not limited to photographs, measurements, drawings, whatsoever, and, relay all training requirements, including safety, health, and access requirements.

Customer shall provide prior to the installation of Cutsforth systems; any scaffolding and special access requirements, (excludes mobile man lift equipment) and any special approvals or clearances necessary for Cutsforth to perform specified work; participation in required walk-down inspections as required by Cutsforth from time to time. Customer shall provide all necessary IT support, including but not limited to configuring Static IP addresses, testing of connectivity to Customer's systems, validation of successful communication between Cutsforth systems and the Customer's data networks.

Any additional requirements and/or modifications, e.g., guarding modifications to a generator, shall be provided by the Customer.

Specifically, Installation and Mobilization fees exclude the following: provision and installation of Unistrut mounts, cabling and power drops, network connectivity and network terminations, termination of customer-provided instrumentation at the monitoring device, installing software on non-Cutsforth hardware including plant servers, programming and/ or testing software connectivity to historian, data management, analytics platform, or DCS. All remote support for InsightCM and Cutsforth monitoring systems require VPN access to the servers involved.

The Customer is responsible for paying for annual InsightCM support for both the server and system after the first year.

In addition, the Customer will participate in pre-installation planning meetings with Cutsforth as required. Key customer personnel required to participate may include; plant maintenance, electrical, instrumentation, Systems, and IT stakeholders.

Plant must provide power and all communication cabling to the BCM Primary Controller, as well as to the host PC/Server, Historian, media converters and/or data switches. Plant bears the responsibility of mapping and terminating all the MODBUS points in Pi or similar historian.



Summary

This service (SPSS-005-EMI) is provided after the installation of each new **Cutsforth Electromagnetic Interference Monitoring System**. The following service is required for each new installed system to configure the new devices/systems into the customers' existing InsightCM™ software.

The service is performed remotely, typically within 30 days after installation of the monitoring system, in coordination with the Cutsforth Support Team and a customer contact with access to the server where InsightCM™ is installed.

Scope of Work

1. Validate network connectivity between the server and newly installed monitoring system(s)
2. Add the system to InsightCM™
3. Configure the asset tree to align with customer's naming conventions and hierarchy (company, site, unit, location, etc.)
4. Validate data collection from the system (if the system is collecting data)
5. After 30-45 days of run time/operations on the unit(s) being monitored, a meeting is scheduled with Cutsforth Support team and the customer contact to set initial alarms

Customer Requirements

1. Email support@cutsforth.com after the installation to coordinate a date and time to perform the service once the necessary requirements below are met.
2. Provide Cutsforth Support staff with remote control access to the InsightCM™ server (see below for details).
3. InsightCM™ is installed with proper licensing, configured on a customer server accessible by the customer primary contact.
4. The server shall have already been configured with a static IP address.
5. InsightCM™ firewall and required ports are open for communication between the server and the monitoring system devices ([see here for more detail](#)).
6. Verify the correct image is deployed onto the device monitoring controller.
 - a. **Note:** only required if equipment is installed by the customer, this step will be completed by Cutsforth Field staff if installed by Cutsforth.

Exclusions

The following services are not included in this scope of work. These services can be self-performed by the Customer following documentation at [Cutsforth.com/Support](https://cutsforth.com/Support) or they can be purchased as additional services.

1. Initial installation of InsightCM™ on to the customer's server.
 - a. This should be customer-performed prior to the equipment being installed by following the steps at [Cutsforth.com/InsightCM/Install](https://cutsforth.com/InsightCM/Install)
2. Analysis of the data acquired
3. Integration with customer's LDAP/Active Directory
4. Email alert configuration
5. Historian, DCS, or other system integration
6. Importing data sources (e.g., PI, Modbus, or OPCUA)
7. Customer training of InsightCM™

Remote Server Access

The service requires the Cutsforth Support team to gain remote access to the InsightCM™ server. This access can be supplied via one of the following ways:

1. Microsoft Teams call with screen sharing and remote controls enabled
2. Secure Remote Desktop Support Software
 - a. Cutsforth can provide an option that requires installing a one-time use application (.exe) on to the server for report access or the customer can provide access to their own approved software
3. RDP access with credentials and connection details provided to Cutsforth

Invoicing & Delivery

1. These services are sold and performed on a per-system basis. They will be invoiced hard dollar / lump sum upon the completion of all steps outlined in the scope of work section above.
2. There are no physical or written deliverables with the execution of this project.



Summary

This service (SPSS-005-RFM) is provided after the installation of each new **Cutsforth Rotor Flux Monitoring System**. The following service is required for each new installed system to configure the new devices/systems into the customers' existing InsightCM™ software.

The service is performed remotely, typically within 30 days after installation of the monitoring system, in coordination with the Cutsforth Support Team and a customer contact with access to the server where InsightCM™ is installed.

Scope of Work

1. Validate network connectivity between the server and newly installed monitoring system(s)
2. Add the system to InsightCM™
3. Configure the asset tree to align with customer's naming conventions and hierarchy (company, site, unit, location, etc.)
4. Validate data collection from the system (if the system is collecting data)
5. Configure the alarms based on default recommended values

Customer Requirements

1. Email support@cutsforth.com after the installation to coordinate a date and time to perform the service once the necessary requirements below are met.
2. Provide Cutsforth Support staff with remote control access to the InsightCM™ server (see below for details).
3. InsightCM™ is installed with proper licensing, configured on a customer server accessible by the customer primary contact.
4. The server shall have already been configured with a static IP address.
5. InsightCM™ firewall and required ports are open for communication between the server and the monitoring system devices ([see here for more detail](#)).
6. Verify the correct image is deployed onto the device monitoring controller.
 - a. **Note:** only required if equipment is installed by the customer, this step will be completed by Cutsforth Field staff if installed by Cutsforth.

Exclusions

The following services are not included in this scope of work. These services can be self-performed by the Customer following documentation at [Cutsforth.com/Support](https://cutsforth.com/Support) or they can be purchased as additional services.

1. Initial installation of InsightCM™ on to the customer's server.
 - a. This should be customer-performed prior to the equipment being installed by following the steps at [Cutsforth.com/InsightCM/Install](https://cutsforth.com/InsightCM/Install)
2. Analysis of the data acquired
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The service requires the Cutsforth Support team to gain remote access to the InsightCM™ server. This access can be supplied via one of the following ways:

1. Microsoft Teams call with screen sharing and remote controls enabled
2. Secure Remote Desktop Support Software
 - a. Cutsforth can provide an option that requires installing a one-time use application (.exe) on to the server for report access or the customer can provide access to their own approved software
3. RDP access with credentials and connection details provided to Cutsforth

Invoicing & Delivery

1. These services are sold and performed on a per-system basis. They will be invoiced hard dollar / lump sum upon the completion of all steps outlined in the scope of work section above.
2. There are no physical or written deliverables with the execution of this project.



5160 INDUSTRIAL PLACE #101 FERNDALE, WA 98248-7819

QUOTE PREPARED BY

Michael Biroschak

678.707.8682

mbiroschak@cutsforth.com

QUOTE PREPARED FOR

JEA - Brandy Branch

QUOTE # 15527

Quote Total: \$412,343.50 USD

Quote Date: October 21, 2025

Valid Thru: November 19, 2025

Freight Terms: Bill 3rd Party - FOB Origin

QUOTE SYNOPSIS

The following quote is for the installation of the Cutsforth's **Brush Condition Monitoring System**, our EMI Monitoring System including two (2) HFCTs where one is at the generator neutral ground and the second at the GSU, and our Rotor Flux Monitoring System on three units; B52, B53, and ST4. All discounting is based on installing all systems on all three units.

For plants not running InsightCM™, the system requires customers to deploy a server meeting the specifications listed here: <http://cutsforth.com/insightcm/readme>

Installation of the system and hardware typically takes 1 day per unit and requires a 4-6 week lead time.

| Mobilization | | | | | |
|---|-----------------------------|----------|----------|------------|-------------------|
| LINE DETAIL | EST. LEAD TIME ² | QUANTITY | DISCOUNT | UNIT PRICE | LINE TOTAL |
| SSER-003 Pre-Installation Walk Down Service <i>This is an optional service that can be removed if the necessary photo and data is provided by the Customer via a Cutsforth Data Request Form (DRF). Includes 1 tech, 1 day on-site.</i> | N/A | 1 | | \$2,950.00 | \$2,950.00 |
| SUBTOTAL | | | | | \$2,950.00 |

| Product: Brush Condition Monitoring | | | | | |
|---|-----------------------------|----------|----------|---------------------------------------|-------------|
| LINE DETAIL | EST. LEAD TIME ² | QUANTITY | DISCOUNT | UNIT PRICE | LINE TOTAL |
| EBMA-001 Rev. A Series 2: Brush Condition Monitoring System Primary Controller <i>Primary touch-screen system for Brush Monitoring System installed near the brush rigging to display measurement and control settings.</i> | 1-3 Days | 3 | 15% | \$26,260.75 \$30,895.00 | \$78,782.25 |
| EBHS-001-400 Brush Health Sensor with 4 LB Spring <i>Brush Health Sensor for Cutsforth's Brush Condition Monitoring System. Spring & Brush Health Sensor are a combined part. Battery life is typically 1-2 years in service and is dependent upon operating environment and user configured measurement intervals.</i> | 1-3 Days | 150 | | \$125.00 | \$18,750.00 |
| EBZ-241601-BHS EASYchange 1.5 x 1.0 Grade 634 Brush - Compatible with Brush Condition Monitoring <i>National Grade 634 Brush compatible with Cutsforth's EASYchange Brush Health Sensors for Brush Condition Monitoring System. Must be ordered in batches of 10.</i> | 1-3 Days | 450 | | \$69.00 | \$31,050.00 |
| EPLP-027 BCM Location Label Clip for EASYchange® Holders (EZBA-001) <i>B52-One tag will be installed for each brush location as it will be represented on the BCM Primary Controller.</i> | 2-4 Weeks | 48 | | \$0.00 | \$0.00 |
| EPLP-027 BCM Location Label Clip for EASYchange® Holders (EZBA-001) <i>B53-One tag will be installed for each brush location as it will be represented on the BCM Primary Controller.</i> | 2-4 Weeks | 48 | | \$0.00 | \$0.00 |
| EPLP-027 BCM Location Label Clip for EASYchange® Holders (EZBA-001) <i>ST4-One tag will be installed for each brush location as it will be represented on the BCM Primary Controller.</i> | 2-4 Weeks | 48 | | \$0.00 | \$0.00 |

Florida Contractor License No. EC13008723

ISO 9001:2015 Registered

Review the last page for any additional remarks

Please send purchase order & related documents to mbiroschak@cutsforth.com

Cutsforth Quoted Terms and Conditions: <https://www.cutsforth.com/terms/quotes/>



5160 INDUSTRIAL PLACE #101 FERNDALE, WA 98248-7819

QUOTE # 15527

Quote Total: \$412,343.50 USD

Quote Date: October 21, 2025

Valid Thru: November 19, 2025

Freight Terms! Bill 3rd Party - FOB Origin

Product: Brush Condition Monitoring

SUBTOTAL \$128,582.25

Product: EMI Monitoring

| LINE DETAIL | EST. LEAD TIME ² | QUANTITY | DISCOUNT | UNIT PRICE | LINE TOTAL |
|--|-----------------------------|----------|----------|---------------------------------------|--------------------|
| EMMK-602-SS EMI Monitoring System - cRIO-9055 - Two RF Modules (Compatible with 2 CT - not included) - Stainless Steel Enclosure | 6-8 Weeks | 3 | 15% | \$26,413.75 \$31,075.00 | \$79,241.25 |
| EMMC-108 95 mm - High Frequency Current Transformer (HFCT) | 1-3 Days | 3 | | \$3,275.00 | \$9,825.00 |
| EMMC-107 46 mm - High Frequency Current Transformer (HFCT) | 1-3 Days | 3 | | \$2,755.00 | \$8,265.00 |
| SUBTOTAL | | | | | \$97,331.25 |

Product: Optional As Needed

| LINE DETAIL | EST. LEAD TIME ² | QUANTITY | DISCOUNT | UNIT PRICE | LINE TOTAL |
|---|-----------------------------|----------|----------|------------|-------------------|
| EXMC-002 Outdoor Installation Sunshield for Monitoring Systems - Compatible with 16x16x8 Enclosures with Bolted Mounting Feet <i>Recommended for the RFM and BCM on ST4 monitoring systems if the EFMK-101 or EBMA-001 Rev A is mounted outside in an area that may have direct sunlight exposure.</i> | 1-3 Days | 4 | | \$1,150.00 | \$4,600.00 |
| EXMC-003 Outdoor Installation Sunshield for Monitoring Systems - Compatible with 12x12x6 Enclosures <i>Recommended for the EMI monitoring system if the EMMK-602-SS is mounted outside in an area that may have direct sunlight exposure.</i> | 6-8 Weeks | 3 | | \$630.00 | \$1,890.00 |
| SUBTOTAL | | | | | \$6,490.00 |

Product: Rotor Flux Monitoring

| LINE DETAIL | EST. LEAD TIME ² | QUANTITY | DISCOUNT | UNIT PRICE | LINE TOTAL |
|---|-----------------------------|----------|----------|---------------------------------------|--------------------|
| EFMK-101 Rotor Flux Monitoring System | 1-3 Days | 3 | 15% | \$26,265.00 \$30,900.00 | \$78,795.00 |
| SUBTOTAL | | | | | \$78,795.00 |

Services: Mobilization

| LINE DETAIL | EST. LEAD TIME ² | QUANTITY | DISCOUNT | UNIT PRICE | LINE TOTAL |
|--|-----------------------------|----------|----------|------------|--------------------|
| SETR-300-1000 Mobilization - Standard <i>Mobilization and demobilization of up to 2 Cutsforth Service Staff and related tools and equipment. Includes up to 2 days on-site. Additional days will require additional daily charges, per tech/per day.</i> | N/A | 1 | | \$9,995.00 | \$9,995.00 |
| SDDC-001-02 Additional daily mobilization charges for 2+ tech mobilizations <i>*Contingent only - charges waived if not needed** Additional daily charges for mobilizations that may require >2 days onsite. If additional days are not included on the original order and >2 days are required, unplanned daily charges cost more per day.</i> | N/A | 2 | | \$3,000.00 | \$6,000.00 |
| SUBTOTAL | | | | | \$15,995.00 |

Services: On-site

| LINE DETAIL | EST. LEAD TIME ² | QUANTITY | DISCOUNT | UNIT PRICE | LINE TOTAL |
|--|-----------------------------|----------|----------|------------|------------|
| SIRF-001 Rotor Flux Monitoring System Installation (Single Tech) <i>B52-Installation of Monitoring Hardware and configuration of the system. Conduit and additional wiring runs required to be completed by plant prior to Cutsforth arrival.</i> | N/A | 1 | | \$3,605.00 | \$3,605.00 |



5160 INDUSTRIAL PLACE #101 FERNDALE, WA 98248-7819

QUOTE # 15527

Quote Total: \$412,343.50 USD

Quote Date: October 21, 2025

Valid Thru: November 19, 2025

Freight Terms: Bill 3rd Party - FOB Origin

Services: On-site

| LINE DETAIL | EST. LEAD TIME ² | QUANTITY | DISCOUNT | UNIT PRICE | LINE TOTAL |
|--|-----------------------------|----------|----------|------------|--------------------|
| SIRF-001 Rotor Flux Monitoring System Installation (Single Tech) <i>B53-Installation of Monitoring Hardware and configuration of the system. Conduit and additional wiring runs required to be completed by plant prior to Cutsforth arrival.</i> | N/A | 1 | | \$3,605.00 | \$3,605.00 |
| SIRF-001 Rotor Flux Monitoring System Installation (Single Tech) <i>ST4-Installation of Monitoring Hardware and configuration of the system. Conduit and additional wiring runs required to be completed by plant prior to Cutsforth arrival.</i> | N/A | 1 | | \$3,605.00 | \$3,605.00 |
| SIBM-002 Standard Brush Condition Monitoring System Commissioning & Configuration <i>B-53-Onsite commissioning of Monitoring Hardware and configuration of the system. Enclosure must be mounted along with the conduit and additional wiring runs required to be completed by plant prior to Cutsforth arrival.</i> | N/A | 1 | | \$5,895.00 | \$5,895.00 |
| SIBM-002 Standard Brush Condition Monitoring System Commissioning & Configuration <i>B54-Onsite commissioning of Monitoring Hardware and configuration of the system. Enclosure must be mounted along with the conduit and additional wiring runs required to be completed by plant prior to Cutsforth arrival.</i> | N/A | 1 | | \$5,895.00 | \$5,895.00 |
| SIBM-002 Standard Brush Condition Monitoring System Commissioning & Configuration <i>ST4-Onsite commissioning of Monitoring Hardware and configuration of the system. Enclosure must be mounted along with the conduit and additional wiring runs required to be completed by plant prior to Cutsforth arrival.</i> | N/A | 1 | | \$5,895.00 | \$5,895.00 |
| SIMM-001 EMI Monitoring System Installation <i>Field commissioning of EMI Monitoring Hardware and system enclosure. *Excludes the panel mounting, conduit and additional wiring runs that are required to be completed by plant prior to Cutsforth arrival. InsightCM configuration also performed separately.</i> | N/A | 1 | | \$3,675.00 | \$3,675.00 |
| SIMM-001 EMI Monitoring System Installation <i>Field commissioning of EMI Monitoring Hardware and system enclosure. *Excludes the panel mounting, conduit and additional wiring runs that are required to be completed by plant prior to Cutsforth arrival. InsightCM configuration also performed separately.</i> | N/A | 1 | | \$3,675.00 | \$3,675.00 |
| SIMM-001 EMI Monitoring System Installation <i>Field commissioning of EMI Monitoring Hardware and system enclosure. *Excludes the panel mounting, conduit and additional wiring runs that are required to be completed by plant prior to Cutsforth arrival. InsightCM configuration also performed separately.</i> | N/A | 1 | | \$3,675.00 | \$3,675.00 |
| SUBTOTAL | | | | | \$39,525.00 |

Services: Post Install Remote

| LINE DETAIL | EST. LEAD TIME ² | QUANTITY | DISCOUNT | UNIT PRICE | LINE TOTAL |
|--|-----------------------------|----------|----------|------------|-------------------|
| SME Consultation Hours - Cutsforth Systems Multi-product, Remote SME Professional Service Support Hours - Pre-Paid ARO - Hours expire (1) one-year after install <i>Technical SME Support Hours for native Cutsforth monitoring systems - Remote Support Only. Does not include written reports or on-site visits, training, etc. Refer to SOW-00141 for details</i> | N/A | 10 | | \$265.00 | \$2,650.00 |
| SPSS-005-RFM InsightCM™ - Rotor Flux Monitoring Device Set Up (Post Installation, Remote Services) <i>This services is performed after the installation of the Rotor Flux Monitoring hardware. This service is performed remotely. Refer to SOW-132 for full details.</i> | N/A | 1 | | \$1,875.00 | \$1,875.00 |
| SPSS-005-EMI InsightCM™ - EMI Monitoring Set Up (Post Installation, Remote Services) <i>This services is performed after the installation of the EMI Monitoring hardware. This service is performed remotely. Refer to SOW-130 for full details.</i> | N/A | 1 | | \$2,150.00 | \$2,150.00 |
| SUBTOTAL | | | | | \$6,675.00 |



5160 INDUSTRIAL PLACE #101 FERNDALE, WA 98248-7819

QUOTE # 15527

Quote Total: \$412,343.50 USD

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| Software | | | | | |
|--|-----------------------------|----------|----------|------------|--------------------|
| LINE DETAIL | EST. LEAD TIME ² | QUANTITY | DISCOUNT | UNIT PRICE | LINE TOTAL |
| SWIC - RFM - P InsightCM Licensing - Rotor Flux Monitoring, per system - Perpetual <i>Perpetual license with active support for 1 year. While active you have access to latest InsightCM versions and base technical support. If support not renewed on time and wish to renew in future, refer to https://www.cutsforth.com/terms/quotes/</i> | | 3 | | \$4,000.00 | \$12,000.00 |
| SWIC - EMI - P InsightCM Licensing - Electromagnetic Interference Monitoring, per system - Perpetual <i>Perpetual license with active support for 1 year. While active you have access to latest InsightCM versions and base technical support. If support not renewed on time and wish to renew in future, refer to https://www.cutsforth.com/terms/quotes/</i> | | 3 | | \$8,000.00 | \$24,000.00 |
| SUBTOTAL | | | | | \$36,000.00 |

¹ = Freight & Handling Terms only applies if quote includes tangible products being shipped.

² = This timeline begins after the final purchase order is reviewed and accepted by Cutsforth Inc.

Cutsforth's quoted terms and conditions will govern the software and product purchased and shipped or work performed under this quote unless previously negotiated terms are in place between the customer and Cutsforth. If previously negotiated terms are in place, please reference those terms and conditions within the issuance of a purchase order or work release.

Cutsforth Quoted Terms and Conditions: <https://www.cutsforth.com/terms/quotes/>

Quote Total: \$412,343.50 USD

Quote Date: October 21, 2025

Valid Thru: November 19, 2025

Freight Terms!: Bill 3rd Party - FOB Origin

ADDITIONAL REMARKS

In general, Customer shall provide the following to Cutsforth: all relevant contacts, complete generator information, including but not limited to photographs, measurements, drawings, whatsoever, and, relay all training requirements, including safety, health, and access requirements.

Customer shall provide prior to the installation of Cutsforth systems; any scaffolding and special access requirements, (excludes mobile man lift equipment) and any special approvals or clearances necessary for Cutsforth to perform specified work; participation in required walk-down inspections as required by Cutsforth from time to time. Customer shall provide all necessary IT support, including but not limited to configuring Static IP addresses, testing of connectivity to Customer's systems, validation of successful communication between Cutsforth systems and the Customer's data networks.

Any additional requirements and/or modifications, e.g., guarding modifications to a generator, shall be provided by the Customer.

Specifically, Installation and Mobilization fees exclude the following: provision and installation of Unistrut mounts, cabling and power drops, network connectivity and network terminations, termination of customer-provided instrumentation at the monitoring device, installing software on non-Cutsforth hardware including plant servers, programming and/ or testing software connectivity to historian, data management, analytics platform, or DCS. All remote support for InsightCM and Cutsforth monitoring systems require VPN access to the servers involved.

The Customer is responsible for paying for annual InsightCM support for both the server and system after the first year.

In addition, the Customer will participate in pre-installation planning meetings with Cutsforth as required. Key customer personnel required to participate may include; plant maintenance, electrical, instrumentation, Systems, and IT stakeholders.

Plant must provide power and all communication cabling to the BCM Primary Controller, as well as to the host PC/Server, Historian, media converters and/or data switches. Plant bears the responsibility of mapping and terminating all the MODBUS points in Pi or similar historian.



Summary

This service (SPSS-005-EMI) is provided after the installation of each new **Cutsforth Electromagnetic Interference Monitoring System**. The following service is required for each new installed system to configure the new devices/systems into the customers' existing InsightCM™ software.

The service is performed remotely, typically within 30 days after installation of the monitoring system, in coordination with the Cutsforth Support Team and a customer contact with access to the server where InsightCM™ is installed.

Scope of Work

1. Validate network connectivity between the server and newly installed monitoring system(s)
2. Add the system to InsightCM™
3. Configure the asset tree to align with customer's naming conventions and hierarchy (company, site, unit, location, etc.)
4. Validate data collection from the system (if the system is collecting data)
5. After 30-45 days of run time/operations on the unit(s) being monitored, a meeting is scheduled with Cutsforth Support team and the customer contact to set initial alarms

Customer Requirements

1. Email support@cutsforth.com after the installation to coordinate a date and time to perform the service once the necessary requirements below are met.
2. Provide Cutsforth Support staff with remote control access to the InsightCM™ server (see below for details).
3. InsightCM™ is installed with proper licensing, configured on a customer server accessible by the customer primary contact.
4. The server shall have already been configured with a static IP address.
5. InsightCM™ firewall and required ports are open for communication between the server and the monitoring system devices ([see here for more detail](#)).
6. Verify the correct image is deployed onto the device monitoring controller.
 - a. **Note:** only required if equipment is installed by the customer, this step will be completed by Cutsforth Field staff if installed by Cutsforth.

Exclusions

The following services are not included in this scope of work. These services can be self-performed by the Customer following documentation at [Cutsforth.com/Support](https://cutsforth.com/Support) or they can be purchased as additional services.

1. Initial installation of InsightCM™ on to the customer's server.
 - a. This should be customer-performed prior to the equipment being installed by following the steps at [Cutsforth.com/InsightCM/Install](https://cutsforth.com/InsightCM/Install)
2. Analysis of the data acquired
3. Integration with customer's LDAP/Active Directory
4. Email alert configuration
5. Historian, DCS, or other system integration
6. Importing data sources (e.g., PI, Modbus, or OPCUA)
7. Customer training of InsightCM™

Remote Server Access

The service requires the Cutsforth Support team to gain remote access to the InsightCM™ server. This access can be supplied via one of the following ways:

1. Microsoft Teams call with screen sharing and remote controls enabled
2. Secure Remote Desktop Support Software
 - a. Cutsforth can provide an option that requires installing a one-time use application (.exe) on to the server for report access or the customer can provide access to their own approved software
3. RDP access with credentials and connection details provided to Cutsforth

Invoicing & Delivery

1. These services are sold and performed on a per-system basis. They will be invoiced hard dollar / lump sum upon the completion of all steps outlined in the scope of work section above.
2. There are no physical or written deliverables with the execution of this project.



Summary

This service (SPSS-005-RFM) is provided after the installation of each new **Cutsforth Rotor Flux Monitoring System**. The following service is required for each new installed system to configure the new devices/systems into the customers' existing InsightCM™ software.

The service is performed remotely, typically within 30 days after installation of the monitoring system, in coordination with the Cutsforth Support Team and a customer contact with access to the server where InsightCM™ is installed.

Scope of Work

1. Validate network connectivity between the server and newly installed monitoring system(s)
2. Add the system to InsightCM™
3. Configure the asset tree to align with customer's naming conventions and hierarchy (company, site, unit, location, etc.)
4. Validate data collection from the system (if the system is collecting data)
5. Configure the alarms based on default recommended values

Customer Requirements

1. Email support@cutsforth.com after the installation to coordinate a date and time to perform the service once the necessary requirements below are met.
2. Provide Cutsforth Support staff with remote control access to the InsightCM™ server (see below for details).
3. InsightCM™ is installed with proper licensing, configured on a customer server accessible by the customer primary contact.
4. The server shall have already been configured with a static IP address.
5. InsightCM™ firewall and required ports are open for communication between the server and the monitoring system devices ([see here for more detail](#)).
6. Verify the correct image is deployed onto the device monitoring controller.
 - a. **Note:** only required if equipment is installed by the customer, this step will be completed by Cutsforth Field staff if installed by Cutsforth.

Exclusions

The following services are not included in this scope of work. These services can be self-performed by the Customer following documentation at [Cutsforth.com/Support](https://cutsforth.com/Support) or they can be purchased as additional services.

1. Initial installation of InsightCM™ on to the customer's server.
 - a. This should be customer-performed prior to the equipment being installed by following the steps at [Cutsforth.com/InsightCM/Install](https://cutsforth.com/InsightCM/Install)
2. Analysis of the data acquired
3. Integration with customer's LDAP/Active Directory
4. Email alert configuration
5. Historian, DCS, or other system integration
6. Importing data sources (e.g., PI, Modbus, or OPCUA)
7. Customer training of InsightCM™

Remote Server Access

The service requires the Cutsforth Support team to gain remote access to the InsightCM™ server. This access can be supplied via one of the following ways:

1. Microsoft Teams call with screen sharing and remote controls enabled
2. Secure Remote Desktop Support Software
 - a. Cutsforth can provide an option that requires installing a one-time use application (.exe) on to the server for report access or the customer can provide access to their own approved software
3. RDP access with credentials and connection details provided to Cutsforth

Invoicing & Delivery

1. These services are sold and performed on a per-system basis. They will be invoiced hard dollar / lump sum upon the completion of all steps outlined in the scope of work section above.
2. There are no physical or written deliverables with the execution of this project.

Summary

The Cutsforth Subject Matter Expert Consultation Service is one designed to ensure customers receive the maximum value from their new Cutsforth monitoring system.

The service is performed remotely, via Microsoft Teams, and begins with the successful installation and commissioning of your new Cutsforth monitoring system. SME Consultation is then available for up to one year after installation.

SME consultation meetings are initiated on-demand by the customer and can be first arranged by emailing services@cutsforth.com or through a booking link if provided upon successful installation and commissioning of your new system. After the initial meeting with your SME, contact information may be exchanged and communication may flow directly to and from the SME. All work is accounted for in 30-minute increments with a 30-minute minimum for all interactions, including phone, email and video communications,

Scope of Work

1. SME may provide remote analysis of data provided by the customer on an on-demand basis.
2. SME to answer questions or provide guidance to customers related to the applied technology or to the customer's specific application.
3. If enough data is available, SME may provide prescriptive, next steps using data collected from the monitoring system and any supplementary information provided by the customer.
4. SME may provide advice or specific training to assist a customer in becoming more proficient in using the Cutsforth Monitoring System.
5. SME may provide guidance and limited training in configuring your Cutsforth Monitoring System settings specific to your monitoring system and equipment application.
6. SME support will be capped at the number of hours purchased with your monitoring system. If additional hours are required, they may be quoted and purchased separately.

Customer Requirements

1. Cutsforth Monitoring System is fully installed and commissioned with data flowing to InsightCM or customer has the ability pull data using the instructions provided by Cutsforth if it is not connected to InsightCM.
2. Customer to provide any applicable data requested from the Cutsforth SME to assist with analysis and system understanding.
3. Customer may be required to download and send data, support reports, etc. from InsightCM to the SME for analysis. The Customer should have access to the InsightCM server for this functionality.

Exclusions

The following services are not included in this scope of work. These services can be self-performed by the Customer following documentation at [Cutsforth.com/Support](https://cutsforth.com/Support) or they can be purchased as additional services. See your Account Manager for details.

1. Initial installation of InsightCM™ on to the customers server.
 - a. This should be customer-performed prior to the equipment being installed by following the steps at [Cutsforth.com/insightcm/install](https://cutsforth.com/insightcm/install)
2. Integration with customer's LDAP/Active Directory
3. Email alert configuration
4. Historian, DCS or other system integration
5. Importing data sources (Eg: PI, Modbus or OPCUA)
6. End-user training of InsightCM™
7. Cutsforth SME will not be actively monitoring the customer's system.

Invoicing & Delivery

1. These services are sold and performed on a per system basis. They will be invoiced, lump sum, at receipt of order (ARO). Services expire after one year from installation unless otherwise stated.
2. There are no physical/written deliverables with the execution of this project.



5160 INDUSTRIAL PLACE #101 FERNDALE, WA 98248-7819

QUOTE PREPARED BY

Michael Biroschak

678.707.8682

mbiroschak@cutsforth.com

QUOTE PREPARED FOR

JEA - Northside Generating Station

QUOTE # 16389

Quote Total: \$177,382.50 USD

Quote Date: March 10, 2026

Valid Thru: April 9, 2026

Freight Terms!: Pre-Pay & Add - FOB Origin

QUOTE SYNOPSIS

The following quote is for installing Cutsforth's **EASYchange® Brush Rigging Hardware** and our exclusive **Brush Condition Monitoring System** on one 7B GE generator main field ring. Brush Condition Monitoring (BCM) wirelessly reports key brush health metrics to a local computer system installed near the main field rings. The system can also report data back to the control room, reducing unnecessary inspections and maintenance procedures. Optionally,

The following quote is for the installation of the Cutsforth's **EMI Monitoring System** including two (3) HFCTs where two are at the generator neutral ground for CT3/CT4, and the second at the shared GSU, and our **Rotor Flux Monitoring System** on unit CT4.

For plants not running InsightCM™, the system requires customers to deploy a server meeting the specifications listed here: <http://cutsforth.com/insightcm/readme>

The online truing (grinding) of the main field rings would be completed after the installation of the EASYchange brush installation. A return trip is shown when the unit can be put in service to run online or at full speed. If this service can be completed at the same time, only one mobilization would be invoiced.

Installation of the system and hardware typically takes 1 day per unit and requires a 4-6 week lead time.

| Installation Mobilization | | | | | |
|--|-----------------------------|----------|----------|------------|--------------------|
| LINE DETAIL | EST. LEAD TIME ² | QUANTITY | DISCOUNT | UNIT PRICE | LINE TOTAL |
| SETR - 300-1000 Mobilization - Standard <i>Includes mobilization and demobilization of up to 2 Cutsforth Service Staff and related tools and equipment. Assumes up to 2 days onsite. Additional days will require additional daily charges, per tech/per day.</i> | N/A | 1 | | \$9,995.00 | \$9,995.00 |
| SIHZ-010 EASYchange System Holder Installation <i>Installation and alignment of EASYchange Brush Rigging hardware including the removal of existing brush holders.</i> | N/A | 1 | | \$2,870.00 | \$2,870.00 |
| SIBM-002 Standard Brush Condition Monitoring System Commissioning & Configuration <i>Installation of Monitoring Hardware and configuration of the system. Conduit and additional wiring runs required to be completed by plant prior to Cutsforth arrival.</i> | N/A | 1 | | \$5,895.00 | \$5,895.00 |
| SIMM-001 EMI Monitoring System Installation <i>Field commissioning of EMI Monitoring Hardware and system enclosure. *Excludes the panel mounting, conduit and additional wiring runs that are required to be completed by plant prior to Cutsforth arrival. InsightCM configuration also performed separately.</i> | N/A | 1 | | \$3,675.00 | \$3,675.00 |
| SIRF-001 Rotor Flux Monitoring System Installation (Single Tech) <i>Installation of Monitoring Hardware and configuration of the system. Conduit and additional wiring runs required to be completed by plant prior to Cutsforth arrival.</i> | N/A | 1 | | \$3,605.00 | \$3,605.00 |
| SUBTOTAL | | | | | \$26,040.00 |

| Product: Brush Condition Monitoring | | | | | |
|--|-----------------------------|----------|----------|---------------------------------------|-------------|
| LINE DETAIL | EST. LEAD TIME ² | QUANTITY | DISCOUNT | UNIT PRICE | LINE TOTAL |
| EBMA - 201 - SS Compact Brush Condition Monitoring System Stainless Steel Enclosure <i>Compact touch-screen system for Brush Monitoring System installed near the brush rigging to display measurement and control settings.</i> | 1-2 Weeks | 1 | 10% | \$21,501.00 \$23,890.00 | \$21,501.00 |



5160 INDUSTRIAL PLACE #101 FERNDALE, WA 98248-7819

QUOTE # 16389

Quote Total: \$177,382.50 USD

Quote Date: March 10, 2026

Valid Thru: April 9, 2026

Freight Terms!: Pre-Pay & Add - FOB Origin

Product: Brush Condition Monitoring

| LINE DETAIL | EST. LEAD TIME ² | QUANTITY | DISCOUNT | UNIT PRICE | LINE TOTAL |
|--|-----------------------------|----------|----------|------------|--------------------|
| EBHS-001-400 Brush Health Sensor with 4 LB Spring <i>Brush Health Sensor for Cutsforth's Brush Condition Monitoring System. Spring & Brush Health Sensor are a combined part. Battery life is typically 1-2 years in service and is dependent upon operating environment and user configured measurement intervals.</i> | 1-3 Days | 12 | | \$125.00 | \$1,500.00 |
| EBZ-241601-BHS EASYchange 1.5 x 1.0 Grade 634 Brush - Compatible with Brush Condition Monitoring <i>National Grade 634 Brush compatible with Cutsforth's EASYchange Brush Health Sensors for Brush Condition Monitoring System. Must be ordered in batches of 10.</i> | 1-3 Days | 20 | | \$69.00 | \$1,380.00 |
| SUBTOTAL | | | | | \$24,381.00 |

Product: EASYchange

| LINE DETAIL | EST. LEAD TIME ² | QUANTITY | DISCOUNT | UNIT PRICE | LINE TOTAL |
|---|-----------------------------|----------|----------|---------------------------------|-------------------|
| EZBA-018-BHS 1.5" x 1" EASYchange Brush Holder Assembly - With BCM Location Label Clip <i>Standard EZBA-018 holder with an ID tag for use with Brush Health Sensors</i> | 1-3 Days | 12 | 10% | \$445.50 \$495.00 | \$5,346.00 |
| EZMA-005 EASYchange Copper Lower Mount Assembly <i>Copper mounts installed on adapters that the Holders will mount to.</i> | 1-3 Days | 10 | 10% | \$189.00 \$210.00 | \$1,890.00 |
| EAU1-012 Universal EASYchange Adapter - Single, Threaded | 1-3 Days | 10 | | \$130.00 | \$1,300.00 |
| EZMK-001 EASYchange System Maintenance Kit for 1.5" x 1" Holders <i>Kit Includes: Required Brush Changing Tool, mount/adaptor height setting tool necessary for reinstallation, custom tooling to making installation easier and other helpful information and assets.</i> | 1-3 Days | 1 | | \$520.00 | \$520.00 |
| SUBTOTAL | | | | | \$9,056.00 |

Product: EMI Monitoring

| LINE DETAIL | EST. LEAD TIME ² | QUANTITY | DISCOUNT | UNIT PRICE | LINE TOTAL |
|--|-----------------------------|----------|----------|---------------------------------------|--------------------|
| EMMK-603-SS EMI Monitoring System - cRIO-9055 - Three RF Modules (Compatible with 3 CT - not included) - Stainless Steel Enclosure | 6-8 Weeks | 1 | 15% | \$32,036.50 \$37,690.00 | \$32,036.50 |
| EMMC-108 95 mm - High Frequency Current Transformer (HFCT) | 1-3 Days | 2 | | \$3,275.00 | \$6,550.00 |
| EMMC-107 46 mm - High Frequency Current Transformer (HFCT) | 1-3 Days | 1 | | \$2,755.00 | \$2,755.00 |
| SUBTOTAL | | | | | \$41,341.50 |

Product: Monitoring System

| LINE DETAIL | EST. LEAD TIME ² | QUANTITY | DISCOUNT | UNIT PRICE | LINE TOTAL |
|---|-----------------------------|----------|----------|---------------------------------------|--------------------|
| EFMK-101 Rotor Flux Monitoring System | 1-3 Days | 1 | 15% | \$26,265.00 \$30,900.00 | \$26,265.00 |
| SUBTOTAL | | | | | \$26,265.00 |

Product: Optional for EMI and RFM

| LINE DETAIL | EST. LEAD TIME ² | QUANTITY | DISCOUNT | UNIT PRICE | LINE TOTAL |
|---|-----------------------------|----------|----------|------------|------------|
| EXMC-002 Outdoor Installation Sunshield for Monitoring Systems - Compatible with 16x16x8 Enclosures with Bolted Mounting Feet <i>Correct size for RFM enclosures</i> | 1-3 Days | 1 | | \$1,150.00 | \$1,150.00 |



5160 INDUSTRIAL PLACE #101 FERNDALE, WA 98248-7819

QUOTE # 16389

Quote Total: \$177,382.50 USD

Quote Date: March 10, 2026

Valid Thru: April 9, 2026

Freight Terms¹: Pre-Pay & Add - FOB Origin

Product: Optional for EMI and RFM

| LINE DETAIL | EST. LEAD TIME ² | QUANTITY | DISCOUNT | UNIT PRICE | LINE TOTAL |
|---|-----------------------------|----------|----------|------------|-------------------|
| EXMC-003 Outdoor Installation Sunshield for Monitoring Systems - Compatible with 12x12x6 Enclosures <i>Correct size for EMI enclosures</i> | 6-8 Weeks | 1 | | \$630.00 | \$630.00 |
| SUBTOTAL | | | | | \$1,780.00 |

Return Mobilization: Online Truing

| LINE DETAIL | EST. LEAD TIME ² | QUANTITY | DISCOUNT | UNIT PRICE | LINE TOTAL |
|---|-----------------------------|----------|----------|---------------------------------------|--------------------|
| SETR-300-1000 Mobilization - Standard <i>Mobilization and demobilization of up to 2 Cutsforth Service Staff and related tools and equipment. Includes up to 2 days on-site. Additional days will require additional daily charges, per tech/per day.</i> | N/A | 1 | | \$9,995.00 | \$9,995.00 |
| STM3-005-010 Truing of Main Field Rings | N/A | 1 | 20% | \$18,624.00 \$23,280.00 | \$18,624.00 |
| SUBTOTAL | | | | | \$28,619.00 |

Services: Post Install Remote

| LINE DETAIL | EST. LEAD TIME ² | QUANTITY | DISCOUNT | UNIT PRICE | LINE TOTAL |
|---|-----------------------------|----------|----------|------------|-------------------|
| SPSS-005-RFM InsightCM™ - Rotor Flux Monitoring Device Set Up (Post Installation, Remote Services) <i>This services is performed after the installation of the Rotor Flux Monitoring hardware. This service is performed remotely. Refer to SOW-132 for full details.</i> | N/A | 1 | | \$1,875.00 | \$1,875.00 |
| SPSS-005-BCM InsightCM™ - Brush Condition Monitoring Integration (Post Installation, Remote Services) <i>Includes a tested Modbus register mapping customized to your unit(s) post-install 3-4 weeks, remote services. File delivered in csv format for each unit, specifically to integrate with Cutsforth's InsightCM. Excludes any screen design, UI configuration.</i> | N/A | 1 | | \$2,975.00 | \$2,975.00 |
| SPSS-005-EMI InsightCM™ - EMI Monitoring Set Up (Post Installation, Remote Services) <i>This services is performed after the installation of the EMI Monitoring hardware. This service is performed remotely. Refer to SOW-130 for full details.</i> | N/A | 1 | | \$2,150.00 | \$2,150.00 |
| SUBTOTAL | | | | | \$7,000.00 |

Software

| LINE DETAIL | EST. LEAD TIME ² | QUANTITY | DISCOUNT | UNIT PRICE | LINE TOTAL |
|---|-----------------------------|----------|----------|------------|--------------------|
| SWIC-EMI-P InsightCM Licensing - Electromagnetic Interference Monitoring, per system - Perpetual <i>Perpetual license with active support for 1 year. While active you have access to latest InsightCM versions and base technical support. If support not renewed on time and wish to renew in future, refer to https://www.cutsforth.com/terms/quotes/</i> | | 1 | | \$8,000.00 | \$8,000.00 |
| SWIC-RFM-P InsightCM Licensing - Rotor Flux Monitoring, per system - Perpetual <i>Perpetual license with active support for 1 year. While active you have access to latest InsightCM versions and base technical support. If support not renewed on time and wish to renew in future, refer to https://www.cutsforth.com/terms/quotes/</i> | | 1 | | \$4,000.00 | \$4,000.00 |
| SWIC-BCM-P InsightCM Licensing - Brush Condition Monitoring, per brush - Perpetual <i>Perpetual license with active support for 1 year. While active you have access to latest InsightCM versions and base technical support. If support not renewed on time and wish to renew in future, refer to https://www.cutsforth.com/terms/quotes/</i> | | 10 | | \$90.00 | \$900.00 |
| SUBTOTAL | | | | | \$12,900.00 |

¹ = Freight & Handling Terms only applies if quote includes tangible products being shipped.

² = This timeline begins after the final purchase order is reviewed and accepted by Cutsforth Inc.

CUTSFORTH

5160 INDUSTRIAL PLACE #101 FERNDALE, WA 98248-7819

QUOTE # 16389

Quote Total: \$177,382.50 USD

Quote Date: March 10, 2026

Valid Thru: April 9, 2026

Freight Terms!: Pre-Pay & Add - FOB Origin

Cutsforth's quoted terms and conditions will govern the software and product purchased and shipped or work performed under this quote unless previously negotiated terms are in place between the customer and Cutsforth. If previously negotiated terms are in place, please reference those terms and conditions within the issuance of a purchase order or work release.

Cutsforth Quoted Terms and Conditions: <https://www.cutsforth.com/terms/quotes/>

Quote Total: \$177,382.50 USD

Quote Date: March 10, 2026

Valid Thru: April 9, 2026

Freight Terms!: Pre-Pay & Add - FOB Origin

ADDITIONAL REMARKS

In general, Customer shall provide the following to Cutsforth: all relevant contacts, complete generator information, including but not limited to photographs, measurements, drawings, whatsoever, and, relay all training requirements, including safety, health, and access requirements.

Customer shall provide prior to the installation of Cutsforth systems; any scaffolding and special access requirements, (excludes mobile man lift equipment) and any special approvals or clearances necessary for Cutsforth to perform specified work; participation in required walk-down inspections as required by Cutsforth from time to time. Customer shall provide all necessary IT support, including but not limited to configuring Static IP addresses, testing of connectivity to Customer's systems, validation of successful communication between Cutsforth systems and the Customer's data networks.

Any additional requirements and/or modifications, e.g., guarding modifications to a generator, shall be provided by the Customer.

Specifically, Installation and Mobilization fees exclude the following: provision and installation of Unistrut mounts, cabling and power drops, network connectivity and network terminations, termination of customer-provided instrumentation at the monitoring device, installing software on non-Cutsforth hardware including plant servers, programming and/ or testing software connectivity to historian, data management, analytics platform, or DCS. All remote support for InsightCM and Cutsforth monitoring systems require VPN access to the servers involved.

The Customer is responsible for paying for annual InsightCM support for both the server and system after the first year.

In addition, the Customer will participate in pre-installation planning meetings with Cutsforth as required. Key customer personnel required to participate may include; plant maintenance, electrical, instrumentation, Systems, and IT stakeholders.

Plant must provide power and all communication cabling to the BCM Primary Controller, as well as to the host PC/Server, Historian, media converters and/or data switches. Plant bears the responsibility of mapping and terminating all the MODBUS points in Pi or similar historian.



Summary

This service (SPSS-005-EMI) is provided after the installation of each new **Cutsforth Electromagnetic Interference Monitoring System**. The following service is required for each new installed system to configure the new devices/systems into the customers' existing InsightCM™ software.

The service is performed remotely, typically within 30 days after installation of the monitoring system, in coordination with the Cutsforth Support Team and a customer contact with access to the server where InsightCM™ is installed.

Scope of Work

1. Validate network connectivity between the server and newly installed monitoring system(s)
2. Add the system to InsightCM™
3. Configure the asset tree to align with customer's naming conventions and hierarchy (company, site, unit, location, etc.)
4. Validate data collection from the system (if the system is collecting data)
5. After 30-45 days of run time/operations on the unit(s) being monitored, a meeting is scheduled with Cutsforth Support team and the customer contact to set initial alarms

Customer Requirements

1. Email support@cutsforth.com after the installation to coordinate a date and time to perform the service once the necessary requirements below are met.
2. Provide Cutsforth Support staff with remote control access to the InsightCM™ server (see below for details).
3. InsightCM™ is installed with proper licensing, configured on a customer server accessible by the customer primary contact.
4. The server shall have already been configured with a static IP address.
5. InsightCM™ firewall and required ports are open for communication between the server and the monitoring system devices ([see here for more detail](#)).
6. Verify the correct image is deployed onto the device monitoring controller.
 - a. **Note:** only required if equipment is installed by the customer, this step will be completed by Cutsforth Field staff if installed by Cutsforth.

Exclusions

The following services are not included in this scope of work. These services can be self-performed by the Customer following documentation at [Cutsforth.com/Support](https://cutsforth.com/Support) or they can be purchased as additional services.

1. Initial installation of InsightCM™ on to the customer's server.
 - a. This should be customer-performed prior to the equipment being installed by following the steps at [Cutsforth.com/InsightCM/Install](https://cutsforth.com/InsightCM/Install)
2. Analysis of the data acquired
3. Integration with customer's LDAP/Active Directory
4. Email alert configuration
5. Historian, DCS, or other system integration
6. Importing data sources (e.g., PI, Modbus, or OPCUA)
7. Customer training of InsightCM™

Remote Server Access

The service requires the Cutsforth Support team to gain remote access to the InsightCM™ server. This access can be supplied via one of the following ways:

1. Microsoft Teams call with screen sharing and remote controls enabled
2. Secure Remote Desktop Support Software
 - a. Cutsforth can provide an option that requires installing a one-time use application (.exe) on to the server for report access or the customer can provide access to their own approved software
3. RDP access with credentials and connection details provided to Cutsforth

Invoicing & Delivery

1. These services are sold and performed on a per-system basis. They will be invoiced hard dollar / lump sum upon the completion of all steps outlined in the scope of work section above.
2. There are no physical or written deliverables with the execution of this project.



Summary

This service (SPSS-005-RFM) is provided after the installation of each new **Cutsforth Rotor Flux Monitoring System**. The following service is required for each new installed system to configure the new devices/systems into the customers' existing InsightCM™ software.

The service is performed remotely, typically within 30 days after installation of the monitoring system, in coordination with the Cutsforth Support Team and a customer contact with access to the server where InsightCM™ is installed.

Scope of Work

1. Validate network connectivity between the server and newly installed monitoring system(s)
2. Add the system to InsightCM™
3. Configure the asset tree to align with customer's naming conventions and hierarchy (company, site, unit, location, etc.)
4. Validate data collection from the system (if the system is collecting data)
5. Configure the alarms based on default recommended values

Customer Requirements

1. Email support@cutsforth.com after the installation to coordinate a date and time to perform the service once the necessary requirements below are met.
2. Provide Cutsforth Support staff with remote control access to the InsightCM™ server (see below for details).
3. InsightCM™ is installed with proper licensing, configured on a customer server accessible by the customer primary contact.
4. The server shall have already been configured with a static IP address.
5. InsightCM™ firewall and required ports are open for communication between the server and the monitoring system devices ([see here for more detail](#)).
6. Verify the correct image is deployed onto the device monitoring controller.
 - a. **Note:** only required if equipment is installed by the customer, this step will be completed by Cutsforth Field staff if installed by Cutsforth.

Exclusions

The following services are not included in this scope of work. These services can be self-performed by the Customer following documentation at [Cutsforth.com/Support](https://cutsforth.com/Support) or they can be purchased as additional services.

1. Initial installation of InsightCM™ on to the customer's server.
 - a. This should be customer-performed prior to the equipment being installed by following the steps at [Cutsforth.com/InsightCM/Install](https://cutsforth.com/InsightCM/Install)
2. Analysis of the data acquired
3. Integration with customer's LDAP/Active Directory
4. Email alert configuration
5. Historian, DCS, or other system integration
6. Importing data sources (e.g., PI, Modbus, or OPCUA)
7. Customer training of InsightCM™

Remote Server Access

The service requires the Cutsforth Support team to gain remote access to the InsightCM™ server. This access can be supplied via one of the following ways:

1. Microsoft Teams call with screen sharing and remote controls enabled
2. Secure Remote Desktop Support Software
 - a. Cutsforth can provide an option that requires installing a one-time use application (.exe) on to the server for report access or the customer can provide access to their own approved software
3. RDP access with credentials and connection details provided to Cutsforth

Invoicing & Delivery

1. These services are sold and performed on a per-system basis. They will be invoiced hard dollar / lump sum upon the completion of all steps outlined in the scope of work section above.
2. There are no physical or written deliverables with the execution of this project.

Certification of Single Source or Emergency Procurement

Please use this form to certify a Single Source or Emergency Procurement complies with the requirements of the JEA Procurement Code. The JEA Procurement Code defines a Single Source and Emergency Procurement as follows:

3-112 Single Source

A Contract may be awarded for Supplies or Services as a Single Source when, pursuant to the Operational Procedures, the Chief Procurement Officer determines that:

- (a) there is only one justifiable source for the required Supplies or Services. Examples include: highly specialized equipment, exclusive intellectual property, membership to an organization.
- (b) the Supplies or Services must be a certain type, brand, make or manufacturer due to the criticality of the item or compatibility within a JEA utility system, and such Supplies or Services may not be obtained from multiple sources such as distributors. Examples include: OEM, JEA Standard.
- (c) the Services are a follow-up of Services that may only be done efficiently and effectively by the Vendor that rendered the initial Services to JEA, provided the Procurement of the initial Services was competitive;
- (d) at the conclusion of a Pilot Project under Section 3-118 of this Code, the Procurement of Supplies or Services tested during the Pilot Project, provided the Vendor was competitively selected for the Pilot Project.

3-113 Emergency Procurements

In the event of an Emergency, the Chief Procurement Officer may make or authorize an Emergency Procurement, provided that Emergency Procurements shall be made with as much competition as practicable under the circumstances. A written Determination of the basis for the Emergency and for the selection of the particular Vendor shall be included in the Procurement file.

For purposes of this Section 3-113, an "Emergency" means any one of the following:

- (a) a reasonably unforeseen breakdown in machinery;
- (b) an interruption in the delivery of an essential governmental service or the development of a circumstance causing a threatened curtailment, diminution, or termination of an essential service;
- (c) the development of a dangerous condition causing an immediate danger to the public health, safety, or welfare or other substantial loss to JEA;
- (d) an immediate danger of loss of public or private property;
- (e) the opportunity to secure significant financial gain, to avoid delays to any Governmental Entity or avoid significant financial loss through immediate or timely action; or (f) a valid public emergency certified by the Chief Executive Officer.

Please provide the following information:

Vendor Name:

Cutsforth

Description of Services or Supplies provided by Vendor:

(1) Brush Condition Monitoring Controller, Brushes with Sensors, Labels for Brushes, Sun Shield, Mobilization to assist commission.

(1) EMI Monitoring Controller, Two RF HFCT's, Sun Shield, Insight CM License, Remote Software Installation.

(1) Rotor Flux Monitoring Controller, Insight CM License, Remote Software Installation.

Certification:

I the undersigned certify that to the best of my knowledge, no JEA employee has, either directly or indirectly, a financial interest in this Single Source Emergency Procurement, and

I the undersigned certify that this procurement meets the requirements of a (choose one of the following):

Single Source Procurement. Please state which subsection of Section 3-112 above applies to this Single Source Procurement: 3-112 (a)
Is this Single Source also a Ratification? Yes No If yes, explain

OR

Emergency Procurement - Please state which subsection of Section 3-113 above applies to this Emergency
Is this Emergency also a Ratification? Yes No If yes, explain

William Garry Baker
Signature of JEA Business Unit Chief (or designee)
William Garry Baker
Name of JEA Business Unit Chief (or designee)

2-29-2026

This certification shall be attached to the Purchase Order when it is routed for approval. A Single Source or Emergency Procurement shall be reported to the JEA Board in accordance with Section 1-110 of the JEA Procurement Code.

Regular Agenda Award #2 - Supporting Documents 04/02/26

From: [Conner, James \(External Contractor\)](#)
To: [Littlejohn, Brenda L.](#)
Subject: FW: New Procurement Requested by Baldwin, David M. for vendor Cutsforth
Date: Monday, February 9, 2026 1:18:35 PM

Brenda,

Below is the CIP response to Requisition 692303 sent on 01/20.

You can let Lynn Rix know to move ahead with the associated contracts.

James Conner

NERC-CIP Compliance Analyst
Direct: (904) 309-4779



From: Conner, James (External Contractor)

Sent: Tuesday, January 20, 2026 2:34 PM

To: CIP Compliance Email <cipcompliance@jea.com>; Crivaro, Kelly M. <deankm@jea.com>; Garland, Brooke <garljb@jea.com>; Cruz-Ruben, Aileen <cruza@jea.com>; Love, Angel <iosuad@jea.com>; Baldwin, David M. <balddm@jea.com>

Subject: RE: New Procurement Requested by Baldwin, David M. for vendor Cutsforth

This requisition does not require a Supply Chain Risk Assessment.

James Conner

NERC-CIP Compliance Analyst
Direct: (904) 309-4779



From: CIP Compliance Email <cipcompliance@jea.com>

Sent: Tuesday, January 20, 2026 7:47 AM

To: Crivaro, Kelly M. <deankm@jea.com>; CIP Compliance Email <cipcompliance@jea.com>; Garland, Brooke <garljb@jea.com>; Cruz-Ruben, Aileen <cruza@jea.com>; Love, Angel <iosuad@jea.com>; Baldwin, David M. <balddm@jea.com>; Conner, James (External Contractor) <connj@jea.com>

Subject: New Procurement Requested by Baldwin, David M. for vendor Cutsforth

Importance: Low

A new procurement has been initiated by **Baldwin, David M.** for the vendor, **Cutsforth**

Requisition or PO Number: **692303**

Procurement Buyer: Byrnes, Tim J.

Project Description: • Each unit will need to have a small amount of design that may differ slightly from unit to unit. The design will be performed in house. The equipment will be sole sourced as the Brush Condition Monitoring is only supplied by Cutsforth and we already have Cutsforth's brush rigging on almost every unit in the fleet. • Contract Approach: o An electrical contractor will install equipment and the necessary cable and conduit. o Contract requirements: § The project can be turn-key but only requires Cutsforth, JEA and an electrical contractor. § The brushes that are ordered for our existing brush holders will change and for a short time, we would need both types of brushes on hand as the upgrade takes place. § The brush rigging would require a sole source. The EMI monitoring and flux probe monitoring could be done by other vendors; however, it would not make sense to have multiple types of systems that would require other software, tools, and personnel that understand the systems. • All of the EMI installation could be accomplished without a unit outage. Parts of the software integration might have to happen during an outage depending on how and where the data is brought into the system. • Ninety percent of the installation of both flux probe monitoring and Brush Condition Monitoring can be done without an outage. • Spare brushes will need to be purchased for this upgrade as they already are for the existing brushes. • Asset number PWO's will be written for each system. • ST4 and KCT7 currently do not have a working flux probe and they will need to have one installed as a part of this project.

If this Procedure has been flagged as Emergency, Procurement Type has been identified as:
NA

Will this procurement require Remote Access? No

Question #1:

Does this procurement involve or modify assets (hardware, software, network, or data) identified as BES Cyber Assets, Substation Protection & Control System Cyber Assets, Generation Control System Cyber Assets, or any associated access control system (physical or cyber access)?

No

Question #2:

Does this procurement introduce new personnel, involve or modify processes, or use technologies to support any JEA Compliance requirements?

No

Question #3:

Does this procurement involve or modify any cyber systems or assets which perform command, control, or monitoring functions at JEA Energy Control Centers, JEA Substations, or JEA Generating Units?

No

Question #4:

Does the procurement involve or modify (including components or configurations of) Physical Access Control Systems or Electronic Access Control Systems?

No

Question #5:

Does the procurement involve or modify any existing operating system database platforms, introduce or implement new operating system database platforms, or utilize database platforms which are non-standard?

No

Additional Information/Justification: