

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
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
4	Contract Increase	1411799447 CCNA Survey Services for Transmission/Distribution and Substation Projects	Erixton	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%
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

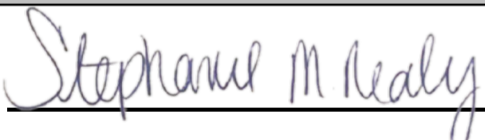

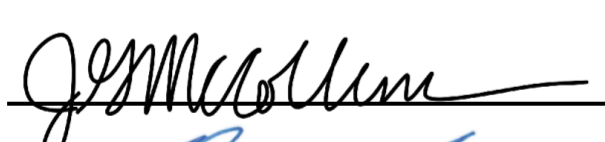

Consent Agenda Action

Committee Members in Attendance	Names	Ted Phillips, Jody Brooks, Hai Vu
Motion by:	Jody Brooks	
Second By:	Hai Vu	
Committee Decision	Approved	

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: Jody Brooks</p> <p>Second by: Hai Vu</p> <p>Committee Decision: Approved</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: Ted Phillips requested additional information on why this item was a single source, and Brandy Short explained that the corroded damper components are critical to boiler operation and must match OEM specifications. She noted that only Howden, the original manufacturer, can provide parts without costly shutdowns and reverse engineering. Jodi Brooks asked whether other suppliers could perform the work, and Brandi confirmed that alternatives would increase cost, risk, and downtime.</p> <p>DISCUSSION/ACTION PARTICIPANTS: Ted Phillips, Brandy Short and Jody Brooks</p>												
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: Ted Phillips asked for more detail on why this award was a single source, and Brandy Short explained that the project will modernize generator monitoring by adding continuous fleet wide data collection to detect rotor faults, insulation degradation, EMI issues, and brush wear earlier and more reliably than current methods. She emphasized that the selected vendor is the only supplier that provides the required brush condition monitoring technology along with compatible CMI and flex probe systems, allowing all components to integrate into one unified monitoring platform.</p> <p>DISCUSSION/ACTION PARTICIPANTS: Ted Phillips, Brandy Short</p>												

Consent and Regular Agenda Signatures

Budget	Name/Title	
Awards Chairman	Name/Title	
Procurement	Name/Title	
Legal	Name/Title	

JEA Awards Agenda

March 26, 2026

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

[Teams Meeting Info](#)

Consent Agenda

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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	Erixton	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>Advertised: 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>												

Consent Agenda Action

Committee Members in Attendance	Names	Kimberlie Wheeler, Jordan Pope, Ted Philips
Motion by:	Jordan Pope	
Second By:	Kimberlie Wheeler	
Committee Decision	Approved	

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	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>Advertised: 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 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>Stephan M Healy</u>
Awards Chairman	Name/Title <u>Ted Phillips</u>
Procurement	Name/Title <u>Jim Mullin</u>
Legal	Name/Title <u>Paul H. ...</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)

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%	

Award #3 - Supporting Documents 04/02/26

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	lrby	1700	\$8,143.00	\$ 4.19	\$7,123.00	14%
GRISA005	183.1	lrby	1	\$183.10	\$ 147.10	\$147.10	24%
GUAAN006	21.74	lrby	23076	\$501,672.24	\$ 22.25	\$513,441.00	-2%
GUALI007	8.62	lrby	118	\$1,017.16	\$ 8.84	\$1,043.12	-2%
GUYST007	0.47	lrby	13000	\$6,110.00	\$ 1.29	\$16,770.00	-64%
HOKCA005	29.25	lrby	270	\$7,897.50	\$ 29.91	\$8,075.70	-2%
INSGB002	27.79	lrby	3120	\$86,704.80	\$ 26.93	\$84,021.60	3%
INSGB008	40.86	lrby	5380	\$219,826.80	\$ 32.90	\$177,002.00	24%
INSHP001	73.35	lrby	31185	\$2,287,419.75	\$ 79.08	\$2,466,109.80	-7%
INSHP024	796.67	lrby	20	\$15,933.40	\$ 803.58	\$16,071.60	-1%
INSLP011	658.92	lrby	20	\$13,178.40	\$ 427.13	\$8,542.60	54%
INSLP012	640.54	lrby	86	\$55,086.44	\$ 425.06	\$36,555.16	51%
INSLP013	1254.9	lrby	402	\$504,469.80	\$ 1,135.24	\$456,366.48	11%
INSLP014	1260.54	lrby	64	\$80,674.56	\$ 852.79	\$54,578.56	48%
INSSU002	10.56	lrby	451	\$4,762.56	\$ 9.15	\$4,126.65	15%
INSSU008	159.78	lrby	342	\$54,644.76	\$ 140.00	\$47,880.00	14%
INSSU009	202.15	lrby	448	\$90,563.20	\$ 177.52	\$79,528.96	14%
INSSU010	197.42	lrby	140	\$27,638.80	\$ 174.05	\$24,367.00	13%
MAREL002	12.91	lrby	17220	\$222,310.20	\$ 11.24	\$193,552.80	15%
MOLCO001	412.25	lrby	7	\$2,885.75	\$ 334.08	\$2,338.56	23%
MOLCO003	588.85	lrby	24	\$14,132.40	\$ 588.85	\$14,132.40	0%
MOLCO004	779.37	lrby	32	\$24,939.84	\$ 237.18	\$7,589.76	229%
MOLCO005	1142.73	lrby	18	\$20,569.14	\$ 439.00	\$7,902.00	160%
MOLCO006	1246.93	lrby	4	\$4,987.72	\$ 1,363.34	\$5,453.35	-9%
MOLCO007	25.48	lrby	3028	\$77,153.44	\$ 19.97	\$60,469.16	28%
MOLCS001	48.5	lrby	2400	\$116,400.00	\$ 42.99	\$103,176.00	13%
MOLCS002	64.56	lrby	1116	\$72,048.96	\$ 52.99	\$59,136.84	22%
MOLPL001	6.62	lrby	274	\$1,813.88	\$ 6.00	\$1,644.00	10%
MOLSC002	1124.68	lrby	198	\$222,686.64	\$ 1,104.15	\$218,621.70	2%
MOLSC005	1135.89	lrby	60	\$68,153.40	\$ 1,681.43	\$100,885.80	-32%
NUTEY002	1.33	lrby	37850	\$50,340.50	\$ 1.77	\$66,994.50	-25%
NUTEY003	1.34	lrby	21700	\$29,078.00	\$ 1.62	\$35,154.00	-17%
RODAR005	46.22	lrby	60	\$2,773.20	\$ 41.92	\$2,515.20	10%
RODAR008	199.01	lrby	1	\$199.01	\$ 182.39	\$182.39	9%
RODGR003	15.25	lrby	34400	\$524,600.00	\$ 14.39	\$495,016.00	6%
SHAAN003	20.4	lrby	300	\$6,120.00	\$ 13.94	\$4,182.00	46%
SLESE005	0.82	lrby	5200	\$4,264.00	\$ 0.50	\$2,600.00	64%
SOCEY004	13.36	lrby	450	\$6,012.00	\$ 12.57	\$5,656.50	6%
SPDEX001	114.09	lrby	346	\$39,475.14	\$ 94.55	\$32,714.30	21%
SPDEX005	352.26	lrby	16	\$5,636.16	\$ 285.69	\$4,571.04	23%
SPLAC002	4.93	lrby	1200	\$5,916.00	\$ 4.34	\$5,208.00	14%
SPLAC003	5.05	lrby	400	\$2,020.00	\$ 3.46	\$1,384.00	46%
SPLAC005	9.01	lrby	1	\$9.01	\$ 6.02	\$6.02	50%
SPLAC011	137.02	lrby	75	\$10,276.50	\$ 105.61	\$7,920.75	30%
SPLAU005	34.56	lrby	3125	\$108,000.00	\$ 34.56	\$108,000.00	0%
SPLAU010	73	lrby	2070	\$151,110.00	\$ 57.91	\$119,873.70	26%
SPLKI008	4597.99	lrby	1	\$4,597.99	\$ 2,844.43	\$2,844.43	62%
SPLKT003	262.5	lrby	160	\$42,000.00	\$ 313.20	\$50,112.00	-16%
SPLKT004	131.18	lrby	1230	\$161,351.40	\$ 124.91	\$153,639.30	5%
SPLKT005	182.43	lrby	1	\$182.43	\$ 157.20	\$157.20	16%
SPLSB001	148.26	lrby	486	\$72,054.36	\$ 166.90	\$81,113.40	-11%
SPLSH004	578.17	lrby	4045	\$2,338,697.65	\$ 509.45	\$2,060,725.25	13%
SPLST007	94.47	lrby	10830	\$1,023,110.10	\$ 94.17	\$1,019,861.10	0%
STIWE001	70.55	lrby	1040	\$73,372.00	\$ 70.13	\$72,935.20	1%
STIWE002	70.55	lrby	6220	\$438,821.00	\$ 64.42	\$400,692.40	10%
STULI002	3.16	lrby	3875	\$12,245.00	\$ 6.82	\$26,427.50	-54%
TAPEL009	4.69	lrby	54900	\$257,481.00	\$ 5.40	\$296,460.00	-13%
TAPHS005	8.81	lrby	500	\$4,405.00	\$ 6.74	\$3,370.00	31%
TEECO001	136.83	lrby	6	\$820.98	\$ 62.61	\$375.66	119%
TEECO003	106.82	lrby	1	\$106.82	\$ 43.71	\$43.71	144%
TEEDE003	46.91	lrby	820	\$38,466.20	\$ 62.73	\$51,438.60	-25%
THECS008	94.56	lrby	1	\$94.56	\$ 50.05	\$50.05	89%
THEHS002	4.41	lrby	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%	
TIEPR001	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%
CLES0004	31.31	Wesco	140	\$4,383.84	\$ 24.03	\$3,364.20	30%
CLES0005	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%

Award #3 - Supporting Documents 04/02/26

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 04/08/2023: \$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" style="width: 100%; border-collapse: collapse;"> <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
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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 Three (3) Years w/ Two (2) - 1 Yr. Renewals	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>																																

Award #4 - Supporting Documents 04/02/26

6	Award #4 - Supporting Documents 04/02/26 Proposal (RFP)	#1799447 - Survey Services and Transmission Distribution Substation Projects	M. Gonzalez	Surveying and Mapping, LLC	Capital	\$326,186.50	\$326,186.50	N/A	\$326,186.50	N/A	Start Date: 02/03/2025 End Date: 02/02/2028 Three (3) Years w/ Two (2) - 1 Yr. Renewals	Y Smith Surveying Group, LLC - 5%
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Advertised: 07/24/2024
 Opened: 08/27/2024
 Six (6) Responses Received
 Public Evaluation Meeting: 11/22/2024

 For additional information contact: Jason Behr

 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.

 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.

 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.

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 Sclanders</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 \$109,500.00 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	Entact, 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 Bullard Fence, Inc. - \$48,448.23 CSI Geo, Inc. - \$37,312.86 Garnon 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 Entact 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. Entact 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 border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Name</th> <th>Awarded Items</th> <th>Awarded Amount</th> </tr> </thead> <tbody> <tr> <td>Gresco Supply, Inc.</td> <td>27</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.	27	\$ 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																												
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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
SUCCESS: The TICIP Award #4 - Supporting Documents 04/02/26
and selected 15 items and awarded the bid to the lowest bidder. The responses they were not required to bid on each item, since it was a wide array of items. Procurement went thru

Award #4 - Supporting Documents 04/02/26

Consent and Regular Agenda Signatures

Budget	Name/Title <u>Stephanie M Healy</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

SAM COMPANIES

9440 Philips Hwy, Suite 7, Jacksonville, FL 32256
904.886.0071 Office / 904.634.8571 Cell

sam.biz

Award #4 - Supporting Documents 04/02/26

**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 metric are based on certain minimums 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), Meterological 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 metric are based on certain minimums 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), Meteorological 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



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



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	



17825 JEA Blacks Ford WRF Expansion

Group 1: Bid Package

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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																		



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Group 1: Bid Package

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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

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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

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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



Web: www.chartindustries.com

Aftermarket Proposal

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
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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
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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.

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

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 # 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 PREPARED BY

Michael Biroschak

678.707.8682

mbiroschak@cutsforth.com

QUOTE PREPARED FOR

JEA - Brandy Branch

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
3. Integration with customer's LDAP/Active Directory
4. Email alert configuration
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6. Importing data sources (e.g., PI, Modbus, or OPCUA)
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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 # 15527

QUOTE PREPARED BY
Michael Biroschak

678.707.8682
mbiroschak@cutsforth.com

QUOTE PREPARED FOR
JEA - Brandy Branch

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					
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



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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

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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 # 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 PREPARED BY

Michael Biroschak

678.707.8682

mbiroschak@cutsforth.com

QUOTE PREPARED FOR

JEA - Northside Generating Station

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



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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



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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					
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)
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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:

Description of Services or Supplies provided by Vendor:

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:

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)

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.

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: