Welcome to the JEA Awards Meeting

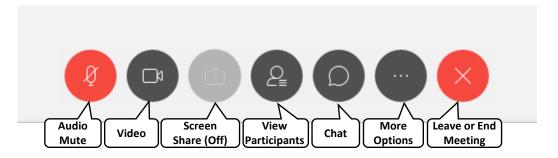
You have been joined to the meeting with your audio muted by default.

We will unmute your lines during the public comment time and provide opportunity for you to speak.

During the meeting, interested persons can also email Halley Reiman at reimhj@jea.com to submit public comments to be read during the meeting regarding any matter on the agenda for consideration. Public comments by e-mail must be received no later than 9:00 a.m. to be read during the public comment portion of the meeting.

Please contact Halley Reiman by telephone at (904) 665-8815 or by email at reimhj@jea.com if you experience any technical difficulties during the meeting.

Below is a summary of the meeting controls you will see at the bottom of your screen.



AWARDS COMMITTEE AGENDA

DATE: Thursday, December 2, 2021

TIME: 10:00 A.M.

PLACE: JEA, Customer Center, Bid Office, 1st Floor, 21 West Church Street, Jacksonville, FL

32202 OR

WebEx/Teleconference

WebEx Meeting Number (access code): 160 199 4252

WebEx Password: pxP6CqUSt63

Public Comments:

Awards:

- 1. Approval of the minutes from the last meeting (11/18/2021).
- 2. 1410378246 Request approval to award a contract to Warden Construction Corporation for construction services for the Fleet Service Center Renovations in the amount of \$1,690,153.50, subject to the availability of lawfully appropriated funds.
- 3. **DEFERRED** Request approval to award a renewal and contract increase to England-Thims & Miller for the Design, Permitting and Construction Management for the Galvanized Pipe Replacement Program in the amount of \$2,830,957.00, for a new not-to-exceed amount of \$6,130,957.00, subject to the availability of lawfully appropriated funds.
- 4. Request approval to award a contract to Valmont-Newmark to supply spun concrete poles for the circuit 663 rebuild project in the amount of \$1,451,256.00, subject to the availability of lawfully appropriated funds.
- 5. Request approval to award a one (1) year contract to CGI Technologies and Solutions Inc. for CGI FMS CAD software support in the amount of \$330,441.00, subject to the availability of lawfully appropriated funds.
- 6. 1410436446 Request approval to award a contract to Marmon Utility LLC for the Circuit 649 circuit replacement services in the amount of \$2,083,777.30, subject to the availability of lawfully appropriated funds.
- 7. Request approval to increase the contract with Wind River Environmental, LLC (d.b.a. Metro Rooter) for Emergency Waste Water Cleanup Services in the amount of \$240,000.00, for a new not-to-exceed amount of \$1,213,500.00 subject to the availability of lawfully appropriated funds.
- 8. 1410440646-21– Request approval to award contracts to FERGUSON WATERWORKS (\$5,981,268.52) and FORTILINE, INC. (\$1,569,449.15) for Water and Wastewater inventory items carried in JEA's inventory stock and for Capital Project Items for a total amount of \$7,550,717.67 subject to the availability of lawfully appropriated funds.
- 9. 055-16 Request approval to award a contract increase to Unitherm Inc. for lagging and insulation services at JEA's electric generating facilities in the amount of \$390,000.00, for a new not to exceed amount of \$3,962,758.50, subject to the availability of lawfully appropriated funds.

Informational Items: N/A

Open Discussion: N/A

Public Notice: N/A

General Business: N/A

SPECIAL NOTES: Copies of the above items are available in JEA Procurement, if needed for review. If a person decides to appeal any decision made by the Awards Committee, with respect to any matter considered at this meeting, that person will need a record of the proceedings, and, for such purpose, needs to ensure that a verbatim record of the proceedings is made, which record includes the evidence and testimony upon which the appeal is to be based. If you have a disability that requires reasonable accommodations to participate in the above meeting, please call 665-8625 by 8:30 a.m. the day before the meeting and we will provide reasonable assistance for you.

Award #	Type of Award	Business Unit	Estimated/ Budgeted Amount	Amount	<u>Awardee</u>	<u>Term</u>	<u>Summary</u>
1	Minutes	N/A	N/A	N/A	N/A	N/A	Approval of minutes from the 11/18/2021 meeting.
2	Invitation for Bid (IFB) 3 Bidders	McElroy	\$1,299,925.00	\$1,690,153.50	Warden Construction Corporation	Project Completion (Expected July 2022	Fleet Service Center Renovations JEA is soliciting Bids from contractors (hereinafter referred to as "Company") for Fleet Service Center Renovations located at 5717 New Kings Road, Jacksonville, Florida. This project includes remodeling current administrative areas, with a buildout for new administrative office space in Bay One of the vehicle processing shop. The contract will include demolition of existing wood framed walls and ceiling, installation of metal stud and gypsum board partitions, plumbing, ACT grid and light fixtures, HVAC, VCT flooring, Fire Sprinkler system, sanitary sewer system replacing old septic system, upgrades to electrical circuits and outlets for the office area and conference room. The base bid for this project is \$1,600,810.57 which is approximately twenty three percent (23%) higher than the original budget estimate for construction costs which is attributed to material price increases. The Bid Form included three alternative pricing options. This award includes Alternative 3 for the installation of an HVAC split system UV lights in the amount of \$8,859.43. The decision was made to reduce the Supplemental Work Allowance (SWA) of \$120,000.00 that was included on the Bid Form and award a smaller SWA amount of five percent (5%) in the amount of \$80,483.50, for an award total of \$1,690,153.50. The bid was reviewed by JEA and deemed reasonable. A budget trend is being completed to cover the increased pricing. Request approval to award a contract to Warden Construction Corporation for construction services for the Fleet Service Center Renovations in the amount of \$1,690,153.50, subject to the availability of lawfully appropriated funds.
3 - Defer	Defer	Defer	Defer	Defer	Defer	Defer	Defer
4	Single Source	Erixton	\$1,200,000.00	\$1,451,256.00	Valmont Newmark- Hazleton Operation	Project Completion (Expected: 05/2022)	Spun Concrete Transmission Poles for Circuit 663 Rebuild

							Purchase of new transmission structures to replace eighty-five (85) existing concrete poles for circuit 663. This particular scope of supply will be completed when poles are delivered and accepted by JEA in May of 2022. In the past, JEA bid concrete poles between two (2) companies, Accord Industries and Valmont-Newmark. These were the only companies that could meet the technical requirements for these poles regarding ground line moment capacity, size, diameter and taper requirements. As of 2011, Accord Industries discontinued their spun concrete transmission pole services, making Valmont-Newmark the only company that can meet JEA's requirements. JEA elected to standardize on Valmont-Newmark making the supplier a single source per the JEA Procurement Code, section 3-112 Single Source. The purchase order prices will be fixed through delivery, with payment on delivery. JEA last awarded concrete poles in May of 2021. When comparing the award amount to the Budget Estimate there is an approximate 21% increase in price which is deemed reasonable considering current market conditions. The budget for this material was developed in FY21 when material & manufacturing costs were lower than today, and was adjusted at the time of negotiations. Request approval to award a contract to Valmont-Newmark to supply spun concrete poles for the circuit 663 rebuild project in the amount of \$1,451,256.00, subject to the availability of lawfully appropriated funds.
5	Single Source	Krol	\$330,441.00	\$330,441.00	CGI Technologies and Solutions, Inc.	One (1) Year	CGI Field Management System (FMS-CAD) Software Support Agreement The CGI Field Management System (FMS-CAD) software support enables mapping technology for JEA field technicians. Technical assistance and application support from the CGI software vendor that provides field personnel required details associated with daily work assignments. The Computer Aided

		Dispatch (CAD) and the Outage Management System (OMS) are the main components of FMS that are tightly coupled with JEA's customer support satisfaction. This application provides JEA the ability to schedule, assign, and dispatch field work, as well as a detail mapping application to provide location details. The FMS system is one of the most critical systems at JEA.
		CGI support provides JEA the ability to open tickets for the support of the base products and provides 7x24x365 hotline support for all of the products used by JEA (CAD, OMS). Support provides JEA guidance on any proposed enhancements JEA needs related to the base products and interfaces with other systems. Support also provides patches and software updates for all products to stay current and ensures that all systems are providing what is needed to field personnel during storms.
		This request is for a new one (1) year single source award to extend the CGI Prima Software Support Agreement from 12/01/2021 to 11/30/2022 to maintain existing support. The terms and conditions of the current software support agreement will remain the same, however the cost has increased by 2.2% or \$7,113.00 based on the CCPI index through the new term ending 11/30/2022. This increase was accounted for in the FY22 budget. JEA is only awarding this for one (1) year because JEA's software versions have become very outdated and CGI will be introducing a 25% yearly surcharge following this year because of this. JEA will be doing a Request for Information (RFI) and then possibly a Request for Proposal (RFP) to explore if there
		are other potential products in the market. Request approval to award a one (1) year contract for CGI FMS CAD Software Support Agreement

							to CGI Technologies and Solutions Inc. in the amount of \$330,441.00, subject to the availability of lawfully appropriated funds.
6	Invitation for Bid (IFB) 3 Bidders	Erixton	\$1,496,985.00	\$2,083,777.30	Marmon Utility, LLC	Project Completion (Planned: 9/30/2022)	69kV Circuit 649 Underground Ductbank & Circuit The purpose of this solicitation is to construct a 0.24 mile 69kV underground duct-bank and transmission circuit from a riser pole located at 8371 Hare Avenue to the Oakwood Villa Substation. The reason for the replacement is due to circuits using the underground 69KV EPR transmission cable is well past that service life expectancy. The award amount, less the 10% SWA, is approximately 26% above the budget estimate. The portion of the Bid price in the amount of \$438,000.00, is for 2000 KCM (which is higher than on previous projects (currently \$94.20/ft. vs. \$54 – 86 / ft. for other projects and inventory historical prices). The subcontractor duct bank installation is subcontracted at 44% of the bid price and has also increased vs. previous projects. Given the current market conditions and materials cost increases on cables, duct bank materials and other materials, pricing is deemed reasonable. The award amount includes a 10% SWA. The remaining capital project funds will be returned after project completion. Request approval to award a contract to Marmon Utility LLC for the Circuit 649 circuit replacement services in the amount of \$2,083,777.30, subject to the availability of lawfully appropriated funds.
7	Contract Increase	Vu	\$240,000.00 (budget amount)	\$240,000.00	Wind River Environmental , LLC dba Metro Rooter	Five (5) Years w/One (1) – 1 Yr. Renewal	Emergency Waste Water Cleanup Services Periodically JEA has the need for outside contract resources to provide wastewater (sewage) cleanup services. When required, biosolids, sand, sewage, debris, grit and/or grease shall be removed from various JEA-owned wastewater system structures and pipe break locations such as, but not limited to: pump stations, manholes, wet wells, roadways, excavation sites, etc. Originally approved by Awards Committee on 04/19/2018 in the amount of \$885,000.00 to Metro

							Rooter. An administrative increase of \$88,500.00 was approved on 10/05/2021 to allow work to continue under the contract until a contract increase could be completed. It should be noted there was an error in the original award document. The original award stated the contract was for a three (3) year term, however, it should have stated a five (5) year term in keeping with the solicitation documents. This error was corrected in the contract in the 10/05/2021 administrative amendment. This request is to increase the contract with Metro Rooter for emergency waste water cleanup services. Metro Rooter has been performing well, and JEA needs to increase the funds available to finish out the five year term of the contract. JEA is adding the budgeted amount for these services, which is \$240,000.00 through the contract term. Request approval to increase the contract with Wind River Environmental, LLC (d.b.a. Metro Rooter) for Emergency Waste Water Cleanup Services in the amount of \$240,000.00, for a new not-to-exceed amount of \$1,213,500.00.
8	Invitation for Bid (IFB) 3 bidders	McElroy	\$7,550,717.67	\$5,981,268.52 \$1,569,449.15	Ferguson Waterworks Fortiline, Inc.	One (1) Year	Water and Waste Water Items for JEA Inventory and Capital Projects The purpose of this Invitation for Bid (IFB) is to solicit pricing for one thousand three hundred and fifty one (1351) Water and Waste Water Items for JEA Inventory Stock and two hundred and seventy nine (279) Water and Waste Water Items for Capital Projects. The primary use of these items is to support the Water and Wastewater operations of JEA. During the last 12 months, the commodity spend for these items was \$4,786,128.87. At the time of the bid release, the inventory balance for the items found in this solicitation was \$1,386,468.93 with the average current lead time of 14-112 days depending on the item and three (3) items having a lead time of nine (9) months in Inventory and three (3) items having a lead time of twenty four (24) months in capital projects. During the last 12 months, most of these items were purchased through blanket purchase agreements. To compartmentalize JEA's requirements,

		the bid was created in two separate parts, with each separate part having its own basis of award; these two parts represent one for general inventory and one for capital projects
		The evaluation criteria for the general inventory portion of the bid was that the total lowest cost provider for each respective item would win, as long as the minimum qualifications were met and they quoted the correct JEA
		approved manufacturer and manufacturer part number. JEA evaluated the companies on price only.
		JEA also identified a subset of these items, two hundred seventy nine (279) items in particular, to be used in capital projects. To facilitate the ordering and receipt of these items, as
		well as the need to ensure the items arrived at project sites at the same time and from one vendor, this portion of the solicitation was separated with its own basis of award, in order to be
		awarded to only one vendor. The evaluation criteria for this portion was that the bidder with the lowest price for the entire lot would win, as long as the minimum qualifications were met
		and they quoted the correct JEA approved manufacturer and manufacturer part number.
		JEA also believes it is in the best interest of the company to have backup suppliers for the Water and Wastewater Inventory items, with the next highest ranked due to market conditions. This decision is based on
		risk reduction by awarding across multiple suppliers which shapes JEA's ability to efficiently and effectively operate. Ferguson Waterworks is willing to be a back up to the Fortiline,
		Inc. award, so JEA has included \$191,997.84 to Ferguson's new award and has added \$289,463.53, to the Fortiline's new award total to cover a NTE in the instance work is needed to
		be shifted. This increase should be noted that these are only NTE contract value increases and the out of pocket spend to JEA will only increase if an
		item is purchased from the secondary supplier, and will increase by the price delta between the primary and secondary supplier.
		Even with the aggregations of items and competitive bidding, JEA will realize an estimated cost increases via unit price increase totaling \$
		2,211,617.86 or forty one percent

Total Award				\$13,254,884.10			
9	Contract Increase	Erixton	\$390,000.00 (budget amount)	\$390,000.00	Unitherm, Inc.	Five (5) Years w/One (1) - 1 Yr. Renewal	Electric Plant Insulation & Lagging Services The purpose of this Invitation to Negotiate (ITN) is to solicit competitive Responses from lagging and insulation services companies that can provide all materials, labor, equipment, supervision, delivery and disposal for lagging services as described in this ITN at JEA's electric generating facilities. This contract increase is to provide funds to allow the contract to reach the May 2022 term for outages and ad-hoc service needs. A new solicitation is in process for these services. The contractor agreed to hold rates for the remaining term of the contract. JEA is preparing a new bid to replace this contract by the May 2022 expiration date. Request approval to award a contract increase to Unitherm Inc. for lagging and insulation services at JEA's electric generating facilities in the amount of \$390,000.00, for a new not to exceed amount of \$3,962,758.50, subject to the availability of lawfully appropriated funds.
							(41%). The price increases impacted almost all items, with only seventy (70) of one thousand three hundred fifty one (1351) items having decreased in price since the FY21 solicitation. The most notable increase were in PVC items which saw an average increase in price of over 120% from last year due to resin pricing and ductile iron which saw an average increase of over 90% from last year due to raw material pricing. We have foreseen these cost concerns throughout the year, we are largely just catching up to the market after favorable contracting.

JEA AWARDS COMMITTEE NOVEMBER 18, 2021 MEETING MINUTES

The JEA procurement Awards Committee met on November 18, 2021, in person with a WebEx option.

WebEx Meeting Number (access code): 160 199 4252

WebEx Password: pxP6CqUSt63

Members in attendance were Jenny McCollum as Chief Procurement Officer, Stephen Datz as Chairperson (on site), Hai Vu as Vice Chairperson (on site), Stephanie Nealy as Budget Representative, Regina Ross as Office of General Counsel Representative; with Blake Ostner for Laura Dutton, Joe Orfano, and Ricky Erixton (on site). Unless otherwise indicated, all attendees were via WebEx.

Chair Datz called the meeting to order at 10:00 a.m., introduced the Awards Committee Members, and confirmed that there was an in person quorum of the Committee membership present.

Public Comments:

Chair Datz recognized the public comment speaking period and opened the meeting floor to public comments. No public comments were provided by email, phone or videoconference.

Awards:

1. Approval of the minutes from the last meeting (11/04/2021). Chair Datz verbally presented the Committee Members the proposed November 4, 2021 minutes contained in the committee packet.

MOTION: Hai Vu made a motion to approve the November 4, 2021 minutes (Award Item 1). The motion was seconded by Joe Orfano and approved unanimously by the Awards Committee (5-0).

The Committee Members reviewed and discussed the following Awards Items 2, 3, 5-11, 13:

2. Request approval to award a contract to the developer, Ryals Creek Community Development, for the construction of the water main and reclaimed water main by Vallencourt for the SEQ Stillwood Pines Phase 1 Reclaimed Water Main Project in the amount of \$395,820.94, subject to the availability of lawfully appropriated funds.

MOTION: Joe Orfano made a motion to approve Award Item 2 as presented in the committee packet. The motion was seconded by Hai Vu and approved unanimously by the Awards Committee (5-0).

3. Request approval to rescind this solicitation, and reject all Bids received in anticipation for rebidding of the Cloud and On-Premise Backup/Restore Licensing to try and increase competition.

MOTION: Ricky Erixton made a motion to approve Award Item 2 as presented in the committee packet. The motion was seconded by Hai Vu and approved unanimously by the Awards Committee (5-0).

- 4. **DEFERRED** Request approval to award a three (3) year contract to Avepoint, Inc. to continue using JEA's existing backup/restore for Cloud and On Premise software in the amount of \$584,640.00, subject to the approval of lawfully appropriated funds.
- 5. Request approval to award a contract increase to RS&H, Inc. for Tenant Improvement Design Services for Proposed New JEA Corporate Headquarters (HQ), in the amount of \$70,000.00, for a new not-to-exceed amount of \$1,148,700.00, subject to the availability of lawfully appropriated funds.

MOTION: Joe Orfano made a motion to approve Award Item 2 as presented in the committee packet. The motion was seconded by Hai Vu and approved unanimously by the Awards Committee (5-0).

6. Request approval of awarded purchase order to Cogburn Bros Inc., for KGS transformer TP7SU installation to support production availability in the amount of \$79,650.00, subject to the availability of lawfully appropriated funds.

MOTION: Ricky Erixton made a motion to approve Award Item 2 as presented in the committee packet. The motion was seconded by Hai Vu and approved unanimously by the Awards Committee (5-0).

7. Request approval to award a contract to Mechling Engineering & Consulting Inc. for in the amount of \$633,333.33, subject to the availability of lawfully appropriated funds.

MOTION: Hai Vu made a motion to approve Award Item 2 as presented in the committee packet. The motion was seconded by Ricky Erixton and approved unanimously by the Awards Committee (5-0).

8. Request approval to award a contract to Perdue, Inc. for Furniture Procurement, Delivery and Service for New Headquarters for the first phase for a total amount of \$1,327,101.95, subject to the availability of lawfully appropriated funds.

MOTION: Joe Orfano made a motion to approve Award Item 2 as presented in the committee packet. The motion was seconded by Hai Vu and approved unanimously by the Awards Committee (5-0).

9. Request approval to award contracts to Calloway Contracting, Inc. (\$2,500,000.00), TB Landmark Construction, Inc. (\$2,000,000.00), J.B Coxwell Contracting, Inc. (\$2,000,000.00), and Petticoat-Schmitt Civil Contractors, Inc. (\$1,000,000.00) for construction services for Underground Water, Wastewater and Reuse Grid Repair and Installation Services in the amount of \$7,500,000.00, subject to the availability of lawfully appropriated funds.

MOTION: Hai Vu made a motion to approve Award Item 2 as presented in the committee packet. The motion was seconded by Ricky Erixton and approved unanimously by the Awards Committee (5-0).

10. Request approval to award a contract to General Electric International for Mark VIe controls, HMI replacements and excitation controls upgrades in the amount of \$2,266,309.00, subject to the availability of lawfully appropriated funds.

MOTION: Ricky Erixton made a motion to approve Award Item 2 as presented in the committee packet. The motion was seconded by Joe Orfano and approved unanimously by the Awards Committee (5-0).

11. Request approval to award contracts to STUART C IRBY CO. (\$156,600.47), ANIXTER INC. (\$565,696.99), GRESCO SUPPLY INC. (\$171,047.00) and ENGLEWOOD ELECTRICAL SUPPLY (\$124,474.43) for the supply of Miscellaneous Electrical Items carried in JEA's inventory stock for a total amount of \$1,017,818.89 subject to the availability of lawfully appropriated funds.

MOTION: Hai Vu made a motion to approve Award Item 2 as presented in the committee packet. The motion was seconded by Ricky Erixton and approved unanimously by the Awards Committee (5-0).

- 12. **DEFERRED** Request approval to award an amendment to correct the name from ABB Enterprise Software Inc. to Hitachi Energy USA Inc. for the purchase of substation transformers for a previously approved not-to-exceed contract amount of \$4,160,229.00, and no change to the current SPX \$10,054,615.60 for a total not-to-exceed amount of \$14,214,844.60, subject to the availability of lawfully appropriated funds.
- 13. Request approval to award a one (1) year Single Source award to Oracle America Inc. for maintenance and support services for Oracle E-Business Suite (EBS), Oracle Databases and Middleware in the amount of \$2,948,902.07, subject to the availability of lawfully appropriated funds.

MOTION: Joe Orfano made a motion to approve Award Item 2 as presented in the committee packet. The motion was seconded by Hai Vu and approved unanimously by the Awards Committee (5-0).

Informational Item:

No informational items were presented to the Awards Committee.

Ratifications:

Award 2 is a full ratification.

Public Comments:

No additional public comment speaking period was taken.

Adjournment:

Chair Datz adjourned the meeting at 10:46 a.m.

NOTE: These minutes provide a brief summary only of the Awards Committee meeting. For additional detail regarding the content of these minutes or discussions during the meeting, please review the meeting recording. The recording of this meeting as well as other relevant documents can be found at the link below: https://www.jea.com/About/Procurement/Awards Meeting Agendas and Minutes/



Formal Bid and Award System

Award #2

December 2, 2021

Type of Award Request: INVITATION FOR BID (IFB)

Request #:

229

Requestor Name:

Breadon, William A. - Project Administrator Construction

Requestor Phone:

(904) 665-4285

Solicitation Title:

Fleet Service Center Renovations

Project Number:

8006791 (Index # 207-42W)

Project Location:

JEA

Funds:

Capital

Budget Estimate:

\$1,299,925.00

Scope of Work:

JEA is soliciting Bids from contractors (hereinafter referred to as "Company") for Fleet Service Center Renovations located at 5717 New Kings Road, Jacksonville, Florida. This project includes remodeling current administrative areas, with a buildout for new administrative office space in Bay One of the vehicle processing shop. The contract will include demolition of existing wood framed walls and ceiling, installation of metal stud and gypsum board partitions, plumbing, ACT grid and light fixtures, HVAC, VCT flooring, Fire Sprinkler system, sanitary sewer system replacing old septic system, upgrades to electrical circuits and outlets for the office area and conference room.

JEA IFB/RFP/State/City/GSA#: 1410378246
Purchasing Agent: Selders, Elaine

Is this a Ratification?:

NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
WARDEN CONSTRUCTION CORPORATION	Gregory Lagimoniere	greg@wardencc.com	, , , , , , , , , , , , , , , , , , , ,	(904)928- 9819	\$1,690,153.50

Amount for entire term of Contract/PO:

\$1,690,153.50

Award Amount for remainder of this FY:

\$1,690,153.50

Length of Contract/PO Term:

Project Completion

Begin Date:

12/08/2021

End Date:

Project Completion (Expected: July 2022)

JSEB Requirement:

Ten Percent (10%) Requirement

Comments on JSEB Requirements:

DN Concrete & Construction Services, LLC (Concrete, Earthwork and Exterior Improvements) – 10.5%

BIDDERS:

Name	Amount
WARDEN CONSTRUCTION CORPORATION	\$1,720,810.57
FORESIGHT CONSTRUCTION GROUP, INC.	\$2,075,400.00
W.W. GAY MECHANICAL CONTRACTOR INC.	\$3,421,667.00

Background/Recommendations:

Advertised on 08/30/2021. Nine (9) prime contractors attended the mandatory pre-bid meeting held on 09/08/2021. At Bid opening on 11/02/2021, JEA received three (3) Bids. Warden Construction Corporation is the lowest responsive and responsible Bidder. A copy of the Bid Form is attached as backup.

The base bid for this project is \$1,600,810.57 which is approximately twenty three percent (23%) higher than the original budget estimate for construction costs which is attributed to material price increases. The Bid Form included three alternative pricing options. This award includes Alternative 3 for the installation of an HVAC split system UV lights in the amount of \$8,859.43. The decision was made to reduce the Supplemental Work Allowance (SWA) of \$120,000.00 that was included on the Bid Form and award a smaller SWA amount of five percent (5%) in the amount of \$80,483.50, for an award total of \$1,690,153.50. The bid was reviewed by JEA and deemed reasonable. A budget trend is being completed to cover the increased pricing.

1410378246 – Request approval to award a contract to Warden Construction Corporation for construction services for the Fleet Service Center Renovations in the amount of \$1,690,153.50, subject to the availability of lawfully appropriated funds.

Associate Manager: Poteet, Matthew D. - Associate Mgr Facilities Capital Projects

Manager: Crane, Christopher T. - Manager, Facilities Operations

Director: Brunell, Baley L. - Dir Facilities & Fleet Services

VP: McElroy, Alan D. - VP Supply Chain & Operations Support

12/2/21

Date

APPROVALS:

Chairman, Awards Committee

Laure A Whitmer 12/3/21

Budget Representative Date

Addendum 6 - Appendix B - Bid Form 1410378246 Fleet Services Building Renovations Submit the Bid electronically as described in section 1.1.3 of the Solicitation

Company Name: Warden Construction Corporation						
Company's Address: 3653 Regent Blvd Suite 201 Jacksonville Florida 32224						
License Number: CGC1507504						
Phone Number: 904.928.9819 FAX No: 904.928.2091 Email Address: Greg@wardencc.c	com					
BID SECURITY REQUIREMENTS None required TERM OF CONTRACT One Time Purchase						
Certified Check or Bond (Five Percent (5%) Annual Requirements Other, Specify - Project Complete	tion					
SAMPLE REQUIREMENTS None required Samples required prior to Bid Opening Samples may be required subsequent to Bid Opening SECTION 255.05, FLORIDA STATUTES CO Bond required 100% of Bid Award Bond required 100% of Bid Award						
Quantities indicated are exacting Quantities indicated reflect the approximate quantities to be purchased Throughout the Contract period and are subject to fluctuation in accordance with actual requirements.	E REQUIREMENTS e required					
PAYMENT DISCOUNTS 1 1% 20, net 30 2 % 10, net 30 Other None Offered						
ENTER YOUR BID FOR SOLICITATION 1410378246	TOTAL BID PRICE					
Total Bid Price for the Project (transfer total from Bid Workbook)	\$1,600,810.57					
Supplemental Work Allowance (SWA)	\$120,000.00					
Total Bid Price for the Project Including the SWA	\$1,720,810.57					
Alternate 1 – Optional pricing for Installation/ Replacement of Photovoltaic Array, Panels supplied by JEA	\$105,052.50					
Alternate 2 – Optional pricing for Installation / permitting of force main from property line to JEA force main as indicated on drawings	\$128,397.50					
Alternate 3 – Optional pricing for Installation of HVAC split system UV lights						
X I have read and understood the Sunshine Law/Public Records clauses contasolicitation. I understand that in the absence of a redacted copy my proposal wpublic "as-is".						
BIDDER CERTIFICATION By submitting this Bid, the Bidder certifies that it has read and reviewed all of the documents pertain	ning to this Solicitation, that					
By submitting this Bid, the Bidder certifies that it has read and reviewed all of the documents pertaining to this Solicitation, that he person signing below is an authorized representative of the Bidding Company, that the Company is legally authorized to do pusiness in the State of Florida, and that the Company maintains in active status an appropriate contractor's license for the work if applicable). The Bidder also certifies that it complies with all sections (including but not limited to Conflict Of Interest and Ethics) of this Solicitation.						
We have received addenda Handwritten Signature of Authorized Officer of Compa	11/02/2021 any or Agent Date					
1 through 7						
Gregory Lagimoniere, President Printed Name and Title						

Date: <u>12/02/2021</u> Item# <u>4</u>



Formal Bid and Award System

Award #4 December 2, 2021

Type of Award Request:

SINGLE SOURCE

Request #:

291

Requestor Name:

Maywood, Jonathan W.

Requestor Phone:

(904) 665-8512

Project Title:

Spun Concrete Transmission Poles Circuit 663 Rebuild

Project Number:

8006126

Project Location:

JEA

Funds:

Capital

Award Estimate:

\$1,200,000.00 (including freight)

Scope of Work:

Purchase of new concrete transmission structures to replace eighty-five (85) existing concrete poles for circuit 663. This particular scope of supply will be completed when poles are delivered and accepted by JEA in May of 2022.

Background: With the shutdown of the SJRPP plant, the JEA system is experiencing a higher flow from the west and the southwest into the downtown 69 kV system. This line provides a southwest to northeast injection into the downtown load pocket. The line routinely shows up as overloaded under various contingencies during Electric T&D Planning studies. A higher thermal rating will provide additional capacity under various contingencies to import additional power from FPL's Duval Substation to serve load to the east. As a side note, this circuit 663 replacement also requires the purchase of additional steel transmission poles beyond the (85) represented in this Award and is being processed in parallel to this order to provide the remaining poles to support this circuit replacement project.

JEA IFB/RFP/State/City/GSA#:

N/A

Purchasing Agent:

Lovgren, Rodney Dennis

Is this a Ratification?:

NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
VALMONT NEWMARK INC	Tony Gabel	tgabel@valmont.com	NOUTH RAPTOW FI	(863) 533- 6465	\$1,451,256.00

Amount for entire term of Contract/PO:

\$1,451,256.00

Award Amount for remainder of this FY:

\$1,451,256.00

Length of Contract/PO Term:

Project Completion

Begin Date (mm/dd/yyyy):

12/09/2021

End Date (mm/dd/yyyy):

Project Completion (Expected – 05/2022)

JSEB Requirement:

N/A – Standard

BIDDER:

Name	Amount
VALMONT NEWMARK INC	\$1,451,256.00

Background/Recommendations:

In the past, JEA bid concrete poles between two (2) companies, Accord Industries and Valmont Newmark Inc. These were the only companies that could meet the technical requirements for these poles regarding ground line moment capacity, size, diameter and taper requirements.

As of 2011, Accord Industries discontinued their spun concrete transmission pole services, making Valmont Newmark Inc the only company that can meet JEA's requirements. JEA elected to standardize on Valmont Newmark Inc making the supplier a single source per the JEA Procurement Code, section 3-112 Single Source. The approved standards documentation and single source form are attached as backup.

More specifically JEA has requirements that Valmont Newmark meets for:

- 1,000 kip / ft at the ground line moment capacity
- Threaded inserts
- Taper per foot to meet pole base diameter

Concrete poles represent a more economical alternative than equivalent-sized steel poles; however, they require additional space considerations. The installation and construction of the circuit will be bid out under a separate solicitation.

The purchase order prices will be fixed through delivery, with payment on delivery. JEA last awarded concrete poles in May of 2021. When comparing the award amount to the Budget Estimate there is an approximate 21% increase in price which is deemed reasonable considering current market conditions. The budget for this material was developed in FY21 when material & manufacturing costs were lower than today, and was adjusted at the time of negotiations.

Request approval to award a contract to Valmont Newmark Inc to supply spun concrete poles for the circuit 663 rebuild project in the amount of \$1,451,256.00, subject to the availability of lawfully appropriated funds.

Manager:

Hamilton, Darrell – Mgr Transmission and Substation Projects

Director:

Limbaugh, Margaret - Director Energy Project Management

12/2/21

12/3/21

Sr. Director:

Acs, Gabor - Director Electric T&D Projects

VP:

Erixton, Ricky - VP Electric Systems

APPROVALS:

Chairman, Awards Committee

Laure A Whitmer

Date

Budget Representative

Date

6. BID FORM

PROPOSAL FOR SPUN CONCRETE TRANSMISSION POLES

PROJECT: SPUN CONCRETE TRANSMISSION POLES FOR THE CIRCUIT 663 REBUILD (85 POLES)

Bidder Please Write Company Name Here: Valmont Industries, Inc.

Bid Item No.	Standard Design No.	Structure No.	Strength / Total Length / UD Holes	Required Quantity	Unit Price	Extended Bid Price	
1	A6221 10k-075-16	13, 49, 50	10 kip / 75'	3	\$ 11,692	\$ 35,076	
2	A6221 10k-075-17.5	9A, 10, 14	10 kip / 75'	3	\$ 11,692	\$ 35,076	
3	A6221 10k-075-18.5	21, 32, 39, 40, 41, 42	10 kip / 75'	6	\$ 11,349	\$ 68,094	
4	A6221 10k-080-18	20, 23	10 kip / 80'	2	\$ 12,184	\$ 24,368	
5	A6221 10k-080-20	9, 33, 34, 35	10 kip / 80'	4	\$ 12,183	\$ 48,732	
6	A6221 10k-080-22	15	10 kip / 80'	1	\$ 12,185	\$ 12,185	
7	A1251 10k-085-19	11, 27, 28	10 kip / 85'	3	\$ 13,083	\$ 39,249	
8	A6221 10k-085-19	19, 43, 48, 51	10 kip / 85'	4	\$ 13,083	\$ 52,332	
9	A6221 10k-085-21.5	8, 31, 36	10 kip / 85'	3	\$ 13,083	\$ 39,249	
10	A6221 10k-085-24	16	10 kip / 85'	1	\$ 13,083	\$ 13,083	
11	A6221 10k-090-20	7	10 kip / 90'	1	\$ 13,984	\$ 13,003	
12	A6221 10k-090-20 UD2	24	10 kip / 90' / UD	1	\$ 13,984	\$ 13,984	
13	A6221 10k-095-18 UDA	47	10 kip / 95' / UD	1	\$ 14,918	\$ 14,918	
14	A6221 10k-095-20	6, 38, 46	10 kip / 95'	3	\$ 14,917	\$ 44,751	
15	A1213 10k-100-18	44	10 kip / 100'	1	\$ 15,917	\$ 15,917	
16	A1251 10k-100-18	1	10 kip / 100'	1	\$ 15,917	\$ 15,917	
17	A1251 10k-100-18.5 UDA	53, 54, 63, 64, 65, 66, 76, 77, 79	10 kip / 100' / UD	9	\$ 15,915	\$ 143,235	
18	A1251 10k-100-20.5 UDA	81, 82	10 kip / 100' / UD	2	\$ 15,917	\$ 31,834	
19	A1251 10k-100-21 UDB	60	10 kip / 100' / UD	1	\$ 15,917	\$ 15,917	
20	B1261 10k-105-21	2	10 kip / 105'	1	\$ 16,951	\$ 16,951	
21	A1251 10k-105-22-UDA	55, 56, 57, 58, 67, 85, 86, 87	10 kip / 105' / UD	8	\$ 16,949	\$ 135,592	
22	A1251 10k-110-21 UDA	88, 90	10 kip / 110' / UD	2	\$ 18,016	\$ 36,032	
23	A1251 10k-110-21 UDB	83, 84	10 kip / 110' / UD	2	\$ 18,016	\$ 36,032	
24	A1251 10k-110-21 UDB+5	89	10 kip / 110' / UD	1	\$ 18,017	\$ 18,017	
25	A6221 12k-100-20.5	18	12 kip / 100'	1	\$ 15,917	\$ 15,917	
26	A1252 12k-100-21 UDA	80	12 kip / 100' / UD	1	\$ 15,917	\$ 15,917	
27	A6221 12k-100-25	17	12 kip / 100'	1	\$ 15,917	\$ 15,917	
28	A1252 16k-100-20.5 UDA	78	16 kip / 100' / UD	1	\$ 17,119	\$ 17,119	
29	A1251 16k-100-21 UDB	62	16 kip / 100' / UD	1	\$ 17,119	\$ 17,119	
30	A6221 16k-100-22	37	16 kip / 100'	1	\$ 17,119	\$ 17,119	
31	A1252 16k-105-23.5 UDA	59	16 kip / 105' / UD	1	\$ 18,185	\$ 18,185	
Bid Item No.	Standard Design No.	Structure No.	Strength / Total Length / UD Holes	Required Quantity	Unit Price	Extended Bio	

					Total =	\$ 1,451,256
42	Freight for all poles					\$ 195,156
41	Pile Anchor 24k-025-20.5	29 Pile 1,2 30 Pile 1,2	24 kip / 25'	4	\$ 5,818	\$ 23,272
40	A1213 32k-090-26	22	32 kip / 90'	1	\$ 18,719	\$ 18,719
39	A1252 28k-105-24	45	28 kip / 105'	1	\$ 20,885	\$ 20,885
38	A1244C 28k-085-23	10A	28 kip / 85'	1	\$ 16,152	\$ 16,152
37	B1261 24k-120-26.5 UDC	69, 70	24 kip / 120' / UD	2	\$ 23,449	\$ 46,898
36	B1261 20k-110-20 UDA	91	20 kip / 110' / UD	1	\$ 19,383	\$ 19,383
35	A1244C 20k-095-29.5	12	20 kip / 95'	1	\$ 16,086	\$ 16,086
34	A1251 16k-110-26 UDX	71	16 kip / 110' / UD	1	\$ 19,351	\$ 19,351
33	A1241C 16k-110-21 UDA	68	16 kip / 110' / UD	1	\$ 19,351	\$ 19,351
32	A6221 16k-105-24 UDA	25	16 kip / 105 / UD'	1	\$ 18,185	\$ 18,185

My (our) lump sum bid for the items described above and in the tabulated total quantities is: \$ 1,451,256.
I (we) agree to provide approval drawings within <u>30</u> calendar days after receipt of the "notice to proceed" / purchase order.
And I (we) agree to complete deliveries of all items within <u>120</u> calendar days after the approval of the design calculations and approval drawings.
SIGNED FOR BIDDER: MANAGER OPERATION SUPPORT



Jacksonville Electric Authority

Circuit 663 Rebuild Florida

11/9/2021

Q110921-01

QTY POLES	STRUCTURE NUMBER	POLE LENGTH	EMB.	A.G.L.	TIP DIA	BUTT DIA	WEIGHT	U	NIT PRICE	EXTE	NDED		FREIGHT
		(ft)	(ft)	(ft)	(in)	(in)	(lbs)		PRICE				
3	13 49 50	75	16.0	59.00	17.55	33.75	25,000	\$	11,692	¢	35,076	Ċ	4,977
3	9A 10 14	75	17.5	57.50	17.55	33.75	25,000	Ś	11,692	-	35.076	_	4,977
- 6	21 32 29 40 41 42	75	18.5	56.50	17.55	33.75	25,000	Ś	11,349		68,094		9,954
2	20 23	80	18.0	62.00	17.55	34.83	27,500	\$		Ś	24,368	_	3,318
4	9 33 34 35	80	20.0	60.00	17.55	34.83	27,500	Ś	12,183	•	48,732	_	6,636
	15	80	22.0	58.00	17.55	34.83	27,500	Ś	12,185		12,185	_	1,659
3	11 27 28	85	19.0	66.00	17.55	35.91	30,200	\$		Ś	39,249	_	4,977
4	19 43 48 51	85	19.0	66.00	17.55	35.91	30,200	\$		Ś	52,332	_	6,636
3					17.55		30,200	Ś	-	\$	39,249		4,977
	8 31 36	85 85	21.5	63.50		35.91		Ś		т	13.083	_	
i	16 7	90	24.0	61.00	17.55	35.91	30,200	\$	-,	\$	-,		1,659
i			20.0	70.00	17.55	36.99	32,900		,	т	13,984	_	1,659
	24	90	20.0	70.00	17.55	36.99	32,900	\$	13,984		13,984	•	1,659
	47	95	18.0	77.00	17.55	38.07	35,700	\$		\$	14,918	_	2,021
3	6 38 46	95	20.0	75.00	17.55	38.07	35,700	\$	14,917	-	44,751		6,063
1	44	100	18.0	82.00	17.55	39.15	38,700	\$	-,-	\$	15,917	_	2,821
1	1	100	18.0	82.00	17.55	39.15	38,700	\$	15,917		15,917	_	2,821
9	53 54 63 64 65 66 76 77 79	100	18.5	81.50	17.55	39.15	38,700	\$	15,915		143,235	_	25,389
2	81 82	100	20.5	79.50	17.55	39.15	38,700	\$	15,917		31,834	_	5,642
1	60	100	21.0	79.00	17.55	39.15	38,700	\$		\$	15,917	•	2,821
1	2	105	21.0	84.00	17.55	40.23	41,800	\$	16,951	-	16,951	_	2,821
- 8	55 56 57 58 67 85 86 87	105	22.0	83.00	17.55	40.23	41,800	\$	16,949	-	135,592		22,568
2	88 90	110	21.0	89.00	17.55	41.31	45,000	\$	18,016	•	36,032	_	6,112
2	83 84	110	21.0	89.00	17.55	41.31	45,000	\$	18,016		36,032	_	6,112
1	89	110	21.0	89.00	17.55	41.31	45,000	\$,	\$	18,017	_	3,056
1	18	100	20.5	79.50	17.55	39.15	38,700	\$	15,917	\$	15,917	\$	2,821
1	80	100	21.0	79.00	17.55	39.15	38,700	\$	15,917	\$	15,917	\$	2,821
1	17	100	25.0	75.00	17.55	39.15	38,700	\$	15,917	\$	15,917	\$	2,821
1	78	100	20.5	79.50	19.71	41.31	42,300	\$	17,119	\$	17,119	\$	2,821
1	62	100	21.0	79.00	19.71	41.31	42,300	\$	17,119	\$	17,119	\$	2,821
1	37	100	22.0	78.00	19.71	41.31	42,300	\$	17,119	\$	17,119	\$	2,821
1	59	105	23.5	81.50	19.71	42.39	45,500	\$	18,185	\$	18,185	\$	3,056
1	25	105	24.0	81.00	19.71	42.39	45,500	\$	18,185	\$	18,185	\$	3,056
1	68	110	21.0	89.00	19.71	43.47	49,000	\$	19,351	\$	19,351	\$	3,056
1	71	110	26.0	84.00	19.71	43.47	49,000	\$	19,351	\$	19,351	\$	3,056
1	12	95	29.5	65.50	19.71	40.23	39,200	\$	16,086	\$	16,086	\$	2,021
1	91	110	20.0	90.00	19.71	43.47	49,100	\$	19,383	\$	19,383	\$	3,056
2	69 70	120	26.5	93.50	21.87	47.79	61,300	\$	23,449	\$	46,898	\$	6,348
1	10A	85	23.0	62.00	24.03	42.39	39,400	\$	16,152	\$	16,152	\$	1,659
1	45	105	24.0	81.00	24.03	46.71	53,600	\$	20,885	\$	20,885	\$	3,056
1	22	90	26.0	64.00	24.03	43.47	47,100	\$	18,719	\$	18,719	\$	1,895
4	29 Pile 1, 2 - 30 Pile 1, 2	25	20.5	4.50	21.87	27.27	8,400	\$	5,818	\$	23,272	\$	6,636

Poles \$ 1,256,100 Freight \$ 195,156

Notes:

85

- 1. Prices do not include sales tax or use tax.
- 2. Delivery 14-16 weeks after receipt of approved drawings. poles to be unloaded by JEA/Contractor within 4 hours of scheduled delivery time to avoid detention charges.
- 3. Pricing includes the spun concrete pole, freight (separate line item), through holes, step bolts, galv pointed pole cap & internal ground wire. Pricing also includes 1" & 7/8" DCIP Inserts as needed.
- Pricing does not include pole/attachment hardware, mounting brackets, lights, lighting equipment, or signed and sealed foundation/PE drawings.
- 4. Quote is valid for 30 days.
- 5. The poles were designed based on JEA received specifications. Valmont is providing the PLD files with this quote.
- 6. Any future changes in the pole designs or project requirements may result in a change in price.
- 7. Valmont Newmark is providing proposed T's& C's with this quote. These agreed to terms have been used on previous Valmont/ JEA orders.

Contract Terms & Conditions

For

JEA and Valmont for the Purchase of Engineered Equipment

Dated 8/16/2019

1.0 The follow terms and conditions are mutually agreed to by JEA (Customer) and Valmont Newmark (Company) for the supply of engineering concrete poles

1.1 DEFINITIONS

1.1.1 Definitions [JEA-C457]

Words and terms defined in this section shall have the same meaning throughout all parts of the Contract Documents. Where intended to convey the meaning consistent with that set forth in its definition, a defined word or term is marked by initial capitalization. The "Technical Specifications" part may define additional words and terms where necessary to clarify the Work. Unless otherwise stated in the Contract Documents, definitions set forth in the "Technical Specifications" shall apply only within the "Technical Specifications."

1.1.2 Definition: Acceptance [JEA-C221]

JEA's written notice by the Contract Administrator to the Company that all Work as specified in the Contract has been completed in accordance with the Technical Specifications for the Work. Approval or recognition of the Company meeting a Milestone or interim step does not constitute Acceptance of that portion of Work. Acceptance is only applicable to the entirety of Work as specified in the Contract. Except as otherwise expressly provided in the Contract Documents, acceptance does not in anyway limit JEA's rights under the Contract or applicable laws, rules and regulations.

1.1.3 Definition: Addendum/Addenda [JEA-C222]

A change or changes to the Solicitation issued in writing by the JEA Procurement Department and incorporated into the Solicitation and Contract Documents.

1.1.4 Definition: Award [JEA-C225]

The issuance of a Purchase Order by the JEA Procurement Department to the Company notifying the Company that it has been authorized by JEA to perform the Work.

1.1.5 Definition: Bid Document [JEA-C226]

The section of the Solicitation titled Bid Document, completed in its entirety and in accordance with the Solicitation, and submitted to JEA as the Company's offer which includes Bid forms, certifications and other required submittals.

1.1.6 Definition: Bid or Proposal [JEA-C228]

The document describing the Bidder's offer submitted in response to this Solicitation. Bid and Proposal shall be considered synonymous for the purpose of this Contract.

1.1.7 Definition: Bid Price [JEA-C229]

The total dollar amount of the Bidder's offer including, but not limited to, all labor, materials, overheads, profits, other expense, and any and all other cost items incurred by the Bidder in successfully performing the Work in accordance with the Contract Documents.

1.1.8 Definition: Bid Section [JEA-C227]

The office located at 21 West Church Street, Jacksonville, FL, on the first floor of the JEA Tower building, and where Bids are administered and received.

1.1.9 Definition: Bidder or Proposer [JEA-C230]

The respondent to this Solicitation. Bidder and Proposer shall be considered synonymous for the purpose of this Solicitation.

1.1.10 Definition: Change Order [JEA-C231]

A written order issued by the JEA Procurement Department after execution of the Contract to the Company signed by the Contract Administrator or his designated representative, accepted by the Company in writing, and authorizing an addition, deletion, or revision of the Work, or an adjustment in the Contract Price or the Contract Time. Change Orders do not authorize expenditures greater than the monies encumbered by JEA, which is shown on the associated Purchase Order(s). An executed Change Order resolves all issues related to price and time for the work included in the Change Order.

1.1.11 Definition: Company [JEA-C232]

The legal person, firm, corporation or any other entity or business relationship with whom JEA has executed the Contract. Where the word "Company" is used it shall also include permitted assigns. Contractor and Company shall be considered synonymous for the purpose of the Contract.

1.1.12 Definition: Company Representative [JEA-C233]

The individual responsible for representing the Company in all activities concerning the fulfillment and administration of the Contract.

1.1.13 Definition: Company Supervisor [JEA-C234]

The individual, employed or contracted by the Company, to manage the Work on a day-to-day basis and ensure the Work is performed according to the Contract. The Company Supervisor may be authorized by the Company Representative to act on Contract matters. Such authorization shall be in writing and delivered to the Contract Administrator and shall clearly state the limitations of any such authorization. In the event that the Company Supervisor and the Company Representative is the same person, the Company shall notify the Contract Administrator of such situation.

1.1.14 Definition: Contract [JEA-C235] ***

The agreement between the Company and JEA as evidenced by this Contract including Exhibits

1.1.15 Definition: Contract Administrator [JEA-C236]

The individual assigned by JEA to have authority over the Contract, including the authority to negotiate all elements of the Contract with the Company, authorize Change Orders within the maximum amount awarded, terminate the Contract, seek remedies for nonperformance including termination, and otherwise act on behalf of JEA in all matters regarding the Contract. The Contract Administrator may authorize JEA Representative in writing to make minor changes to Field Work with the intent of preventing Work disruption.

1.1.16 Definition: Contract Documents [JEA-C237]

Contract Documents means the Contract and any written Change Orders, amendments or Purchase Orders executed by JEA.

1.1.17 Definition: Contract Price [JEA-C238]

The total amount payable to the Company under the Contract, as set forth in Exhibit A.

1.1.18 Definition: Contract Time [JEA-C239]

The number of calendar days or the period of time from when the written Notice to Proceed is issued to the Company, to the date Company has agreed to complete the Work, as set forth in the Contract Documents.

1.1.19 Definition: Defect [JEA-C242]

Work that fails to meet the requirements for the Work as set forth in the Technical Specifications.

1.1.20 Definition: Final Completion [JEA-C246]

The point in time after JEA has Accepted the Work, in accordance with Section 6.5, Acceptance,, and the Company has fulfilled all requirements of the Contract Documents.

1.1.21 Definition: Holidays [JEA-C247]

The following days: New Year's Day, Martin Luther King's Birthday, Presidents' Day, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, Day after Thanksgiving, Christmas Eve, and Christmas Day

1.1.22 Definition: Invoice [JEA-C249]

A document seeking payment to Company from JEA for all or a portion of the Work, in accordance with the Contract Documents, and including at a minimum the following items: the Company name and address, a description of the product(s) or service(s) rendered, a valid JEA PO number, the amount payable, the payee name and address, any associated JSEB forms and any other supporting documentation required by the Contract Documents.

1.1.23 Definition: JEA [JEA-C250]

JEA on its own behalf, and when the Work involves St. Johns River Power Park (SJRPP), as agent for Florida Power & Light Company (FPL). JEA and FPL are co-owners of SJRPP.

1.1.24 Definition: JEA Representatives [JEA-C253]

The Contract Administrator, Contract Inspector, Contract Administrator's Representative, JEA Engineer, Field Engineer, Project Manager, and other persons designated by the Contract Administrator as JEA Representatives acting in a capacity related to the Work or Contract under the authority of the Contract Administrator.

1.1.25 Definition: Milestone [JEA-C254]

A point in time representing a key or important intermediate event in the Work. A Milestone is to be capable of validation by meeting all of the items prescribed in a defining checklist as agreed to in writing by JEA.

1.1.26 Definition: Overtime [JEA-C256]

Work approved in writing by the Contract Administrator that is required to be performed beyond an employee's scheduled workday or work week, including Work performed on Holidays.

1.1.27 Definition: Payment and Performance Bond [JEA-C257]

The common-law Performance Bond and the statutory Payment Bond contemplated by Section 255.05, Florida Statutes in the form required by JEA.

1.1.28 Definition: Performance - Acceptable Performance/Performer [JEA-C258]

The Company averages more than 2.80 and less than 4.0 across all performance scorecard evaluation metrics, and does not receive a score of less than 2.0 on any metric.

1.1.29 Definition: Performance - Top Performance/Performer [JEA-C259]

The Company averages 4.0 or more across all scorecard evaluation metrics and does not receive a score of less than 4.0 on any one metric. Continuous performance for six months or more at Top Performance, or intermittent performance on at least three Contracts performed over at least a six-month period at Top Performer levels, qualifies the Company for designation as a JEA Blue Ribbon Vendor. JEA Blue Ribbon Vendors receive special promotional recognition from JEA.

1.1.30 Definition: Performance - Unacceptable Performance/Performer [JEA-C260]

The Company averages less than 2.80 across all scorecard evaluation metrics, or scores a 1.0 on any one metric regardless of average, or receives a score of 2.0 on the same metric on two sequential performance evaluations.

1.1.31 Definition: Pre-Work Meeting [JEA-C261]

A meeting conducted after Award and prior to the start of any Field Work between JEA and the Company. The purpose of the meeting may include, but is not limited to orientation, schedule, certification and permitting, and other preparatory or Work execution details.

1.1.32 Definition: Purchase Order (PO) [JEA-C263]

A Work authorization document issued by the JEA Procurement Department with the words "Purchase Order" clearly marked across the top, a PO number used for reference shown on the front, a description of the Work or a listing of the applicable Contract Documents, an authorized JEA signature and stating the amount of lawfully authorized funds. Purchase Orders are the only documents that authorize changes to the total amount authorized on the Contract. [Comment: Should the references to "Purchase Orders" be changed to "Change Orders"?]

1.1.33 Definition: Quality Assurance [JEA-C265]

Actions that JEA takes to assess the Company's performance under the Contract.

1.1.34 Definition: Quality Control [JEA-C266]

Actions that the Company takes to ensure it successfully completes the Work in full accordance with the requirements of the Technical Specifications.

1.1.35 Definition: Solicitation [JEA-C270]

The document (which may be electronic) issued by the JEA Procurement Department to solicit Bids or Proposals from Bidders that includes, but is not limited to, the Bid Document, samples of documents and Addenda.

1.1.36 Definition: Subcontractor [JEA-C271]

A provider of services performing Work under contract for the Company.

1.1.37 [Intentionally Omitted]

1.1.38 Definition: Summary Schedule [JEA-C273]

A diagram displaying the Milestones for the Work graphically positioned on a timeline, showing at a minimum the calendar dates on which each Milestone is scheduled to be completed for Acceptance.

1.1.39 Definition: Term [JEA-C274]

The period of time during which the Contract is in force, from formal notice of Award to Final Completion, or termination. In some cases, and as expressly stated, some of the Contract requirements may extend beyond the Term of the Contract.

1.1.40 Definition: Unit Prices [JEA-C275]

The Bidder's charges, rounded to the nearest cent, to JEA for the performance of each respective unit of Work as defined on the Bid Documents for all items required for successfully performing the Work through Acceptance.

1.1.41 Definition: Work [JEA-C276]

Work includes all Services (defined as any technical, field and/or other services the Company is to perform as specifically described in the Contract Documents), Poles (defined as spun concrete utility poles and related attachments and hardware, all as specifically listed in the Contract Documents), and responsibilities to be furnished or performed by the Company under the Contract.

1.1.42 Definition: Work Location [JEA-C277]

The place or places where the Work is performed, excluding the properties of the Company and/or the Subcontractor(s).

1.2 SECTION TITLE: ACCEPTANCE [JEA-512]

1.2.1 Acceptance of Work - After Receipt, Inspection, Usage and Testing [JEA-C279] ***

The Contract Administrator will make the determination when Work is completed and there is Acceptance by JEA. Acceptance will be made by JEA only in writing, and after adequate time to ensure Work is performed in accordance with Contract Documents. JEA will reject any Poles delivered by Company that are not in accordance with the requirements of the Technical Specifications, and shall not be deemed to have accepted any Poles until JEA has had reasonable time to inspect them following delivery. Any Poles delivered by Company to the destination point specified in the Contract Documents will be deemed Accepted on the thirtieth (30th) day following delivery unless JEA provides written notice of rejection of the Poles to Company prior to the expiration of such thirty (30) day period. or, if later, within a reasonable time after any latent defect in the items has become apparent. JEA may partially accept the Work items. If JEA elects to accept nonconforming items, it may in addition to other remedies, be entitled to deduct a reasonable amount from the price as compensation for the nonconformity Any Acceptance by JEA of the Work, or any portion thereof, even if nonconditional, shall not be deemed a waiver, or settlement or acceptance of any Defect in the Work.

Specifically, the following shall be required prior to Acceptance:

- Poles shall be delivered to the job site(s) as coordinated by the Contractor representing JEA
- Poles shall be inspected and approved by the JEA Project Engineer to ensure that they conform with the manufacturer's shop drawings

1.2.2 [Intentionally Omitted]

1.3 SECTION TITLE: PRICE & PAYMENTS [JEA-513]

1.3.1 Certificate of Contract Completion and Final Payment [JEA-C281]

The Company shall complete and submit to JEA the Certificate of Contract Completion as notice that the Work, including the correction of all known deficiencies in the Work, is complete. By submitting the certificate, the Company certifies the following:

- that the Work has been completed in accordance with the Contract Documents;
- that no liens have attached against the property and improvements of JEA;
- that no notice of intention to claim liens are outstanding;
- that no suits are pending by reason of the Work;
- that all workers' compensation claims known to the Company have been reported to JEA;
- that the surety provides a release; and
- that no known public liability claims are pending.

The Company shall submit its final Invoice and the "Consent of Surety for Release of Retainage", if applicable, with the completed Certificate of Contract Completion. JEA shall make final payment on the Contract in accordance with the provisions of the Contract.

1.3.2 Invoicing and Payment Terms [JEA-C474]

The Company shall submit all Invoices or Applications for Payment using JEA's prescribed forms and format and in accordance with the payment method agreed upon in these Contract Documents. JEA will pay the Company the amount

requested within 30 calendar days after receipt of an Invoice from the Company subject to the provisions stated below.

JEA may reject any Invoice or Application for Payment within 20 calendar days after receipt. JEA will return the Invoice or Application for Payment to the Company stating the reasons for rejection. Upon receipt of an acceptable revised Invoice or Application for Payment, JEA will pay the Company the revised amount within 10 days.

JEA may withhold payment if the Company is in violation of any conditions or terms of the Contract Documents.

In the case of early termination of the Contract, all payments made by JEA against the Contract Price prior to notice of termination shall be credited to the amount, if any, due the Company. If the parties determine that the sum of all previous payments and credits exceeds the sum due the Company, the Company shall refund the excess amount to JEA within 10 days of determination or written notice.

1.3.3 Payment and Performance Bond [JEA-C284] Not Used.

1.3.4 Payment Method – UPON DELIVERY

For each Pole on the Purchase Order the company shall submit to JEA an Invoice for one hundred percent (100%) of the Purchase Order Price corresponding to each delivery. All payments shall be reviewed and approved by JEA's Engineer. The Milestone payment schedule associated with each Purchase Order Work or Services is provided below:

Milestone #	Description	Percent				
1	Upon Delivery on a per item basis	100%				

^{*}Company may submit one invoice with multiple items, after delivery has been made

1.3.5 Taxes [JEA-C292]

JEA is authorized to self-accrue the Florida Sales and Use Tax (Direct Payment Certificate Number 0138) and is exempt from Manufacturer's Federal Excise Tax when purchasing tangible personal property for its direct consumption.

Work is exempt from Florida Sales and Use Tax due to performance for multifuel generation facilities, JEA will provide the Company affidavit of such and the Company shall not include the price in its Bid.

1.4 SECTION TITLE: PERFORMANCE [JEA-514]

1.4.1 Company Representatives [JEA-C298]

The Company shall provide JEA with the name and responsibilities of the Company Representative, in writing after Award of the Contract and before starting the Work under the Contract. Should the Company need to change the Company Representative, the Company shall promptly notify JEA in writing of the change.

1.4.2 Completion of Work (PO) [JEA-C425]

The Company shall begin Work within 10 days per the date found on the agreed upon Purchase Order from JEA to begin Work, and shall complete the Work by the date set forth in the Contract Documents. The Company further understands and agrees that time is of essence with respect to the Final Completion date and should the Company fail to complete the Work on or before the date established for Final Completion due solely to the Company's fault, the Company shall be solely responsible for additional costs as defined in the Contract.

1.4.3 Emergency Events [JEA-C306]

In the event that a system-wide emergency arises during the Term of this Contract for which JEA requires assistance from the Company including, but not limited to, severe storms, large-scale fires, floods, and terrorist attacks, the Company acknowledges the importance of JEA infrastructure and agrees to support restoration efforts of JEA. The Contract Administrator shall notify the Company when an emergency event occurs. In the event conditions are such that an emergency event is likely in progress, but the Company has not been notified by the Contract Administrator, the Company shall make all efforts to contact a JEA Representative to determine if and how it should respond. JEA agrees to reimburse the Company per the Company's current published rates, as a result of supporting JEA during the emergency event.

1.4.4 Licenses [JEA-C314]

The Company shall comply with all licensing and/or certification requirements pursuant to applicable laws, rules and regulations in effect on the Effective Date of the Contract. The Company shall secure all licenses as required for the

performance of the Work and shall pay all fees associated with securing them. The Company shall produce written evidence of licenses and other certifications immediately upon request from JEA.

1.4.5 Limitation of Accuracy of Informational Materials [JEA-568]

For all drawings, test results, inspections, and other informational materials included as part of the Contract Documents, the Company understands and agrees that any existing facilities shown, including underground, overhead, and surface structures, and other delineations, and any other informational items provided as part of the Contract Documents are for reference only and are not to be used by the Company as the only indication of Work conditions.

1.4.6 Pre-Work Meeting and Progress Meetings [JEA-C320] Not Used.

1.4.7 Reporting [JEA-C325]

The Company shall provide the reports as defined in the Contract Documents.

Specifically, the company shall provide a Quality Control Report for each Pole to be provided so that it can be verified that the Poles meet the Technical Specifications.

Where the reporting frequency is daily, reports shall be submitted by noon of the following workday. Where the reporting frequency is weekly, reports are due by Monday at noon, covering the prior workweek. Where Monday is a Holiday, the reports are due at noon on the next workday. Where reports are due monthly, reports are due by noon on the first business day of each month. Sample forms for reports may be included in the Contract Documents. Where they are included they are to be used. Where they are not included, the Company shall provide a sample of its proposed report format for each report to the Contract Administrator at least one-week prior to its initial due date. The Contract Administrator will review and either approve or reject use of the report. Where proposed report is rejected, Company shall resubmit revised report formats, until Contract Administrator approves format. Reporting cycle shall begin upon PO date, or, if used, date of Notice to Proceed.

Where the Contract calls for reports to be submitted by Company, such reports shall be submitted electronically via email to the Contract Administrator.

1.4.8 Safety and Protection Precautions [JEA-C329]

The Company shall comply with all applicable federal, state and local laws, ordinances, all JEA procedures and policies, all as in effect on the Effect date of the Contract, including, but not limited to, JEA's Contractor Safety Management Process (available at JEA.com), and orders of any public body having jurisdiction for the safety of persons or protection of property. The Company understands and agrees that violation of any provision of this clause is grounds for immediate termination of the Contract.

The Company shall only use those Subcontractors who have met JEA Safety Prequalification requirements per the JEA Contractor Safety Management Process. The Company shall ensure that Subcontractors and their personnel have all the necessary personal protective equipment and training needed to perform Work safely.

The Company understands and agrees that JEA Representatives may stop Work at any time that JEA, at its sole discretion, considers the Company's on-site Services Work to be unsafe or a risk to property, and to direct the Company to, at a minimum, perform as directed in such a way as to render the Work environment safe. The Company understands and agrees that it is responsible for paying all costs associated with providing a safe work environment including, but not limited to, any costs associated with any JEA directed safety improvements. The Company further understands and agrees that it is solely responsible for the safety of personnel and property associated with the Work, and that any actions taken by JEA to prevent harm to persons or damage to equipment does not, in any way, relieve the Company of this responsibility.

The Company Representative, or alternatively, the Company Supervisor, shall be designated as the Company's individual responsible for the prevention of accidents at any Work Locations at which Work is performed by Company personnel.

The Company shall notify the police and fire departments as to its Work Location in order to ensure prompt response in an emergency.

1.4.9 Schedules - Milestone [JEA-C331]

The Company shall submit a Summary Schedule to JEA prior to starting the Work indicating the starting and completion dates of the major activities of the Work. The Company shall update the Summary Schedule at least once per week and submit the updated Summary Schedule weekly to the Contract Administrator.

1.4.10 Storm Preparedness [JEA-C462] Not used.

1.4.11 Unforeseen Conditions [JEA-569]

The Company understands and agrees that it is its responsibility to conduct due diligence prior to the Work. Such due diligence includes verifying all measurements and dimensions, the accuracy of drawings, and other informational materials provided in the Contract Documents; provided, however, that Company may rely upon and assume the accuracy of the Technical Specifications and any other information provided by JEA to Company for purposes of designing and engineering the Poles Company is supplying to JEA under the Contract Documents, and any other causes for existing or potential changes to the Work prior to initiating the Work. In the event that the Work must be changed due to the Company's failure to fulfill the above requirements, the Company understands and agrees that it will be responsible for all costs associated with the changed condition.

In the event, however, that the Company exercises the requisite due diligence and a change to the Work becomes necessary resulting from conditions that are clearly unforeseen and that could not have been discovered, the costs for adjusting the Work in response to such unforeseen conditions shall be addressed as stated herein in "Change in the Work" JEA-164.

1.4.12 Vendor Performance Evaluation [JEA-C338]

Use of Vendor Performance Evaluation Scorecards

JEA may evaluate the Company's performance using the evaluation criteria shown on the vendor scorecard available at JEA Procurement Bid Section, JEA Tower Suite 103, 21 W. Church Street, Jacksonville, FL 32202 or online at JEA.com. Scores for all metrics shown on the evaluation range from a low of 1, meaning significantly deficient performance, to a high of 5, meaning exceptionally good performance. The Company's performance may be classified as Top Performance, Acceptable Performance, or Unacceptable Performance, as defined herein. The evaluator will be a designated JEA employee or JEA contractor familiar with the performance of the Company. The evaluator's supervisor and the Chief Purchasing Officer will review deficient performance letters and Unacceptable Performance scorecards, as described below, prior to issuance. When evaluating the Company's performance, JEA will consider the performance of the Company's Subcontractors and suppliers, as part of the Company's performance.

Frequency of Evaluations

JEA may conduct performance evaluations and prepare scorecards in accordance with the procedures described herein at any time during performance of the Work or soon after the completion of the Work. JEA may conduct one or more evaluations determined solely at the discretion of JEA.

Unacceptable Performance

If at anytime, JEA determines, using the criteria described on the scorecard, that the performance of the Company is Unacceptable, the Contract Administrator and Chief Purchasing Officer or his designated alternate will notify the Company of such in a letter. The Company shall have 10 days to respond to the Contract Administrator. Such response shall include, and preferably be delivered in-person by an officer of the Company, the specific actions that the Company will take to bring the Company's performance up to at least Acceptable Performance.

Within 30 days from date of the first Unacceptable Performance letter, the Contract Administrator and Chief Purchasing Officer or his designated alternate will notify the Company by letter as to whether its performance, as determined solely by JEA, is meeting expectations, or is continuing to be Unacceptable. If the Company's performance is described in the letter as meeting expectations, no further remedial action is required by the Company, as long as Company's performance continues to be Acceptable.

If the Company's performance as described in the letter continues to be Unacceptable, or is inconsistently Acceptable, then the Company shall have 15 days from date of second letter to demonstrate solely through its performance of the Work, that it has achieved Acceptable Performance. At the end of the 15-day period, JEA will prepare a scorecard documenting the Company's performance from the start of Work, or date of most recent scorecard, whichever is latest, and giving due consideration to improvements the Company has made in its performance, or has failed to make. If the scorecard shows Company's performance is Acceptable, then no further remedial action is required by Company as long as Company's performance remains Acceptable. If the scorecard shows the Company's performance is Unacceptable, JEA will take such actions as it deems appropriate including, but not limited to, terminating the Contract for breach, suspending the Company from bidding on any JEA related solicitations, and other remedies available in the JEA Purchasing Code and in law. Such action does not relieve the Company of its obligations under the Contract, nor does it preclude an earlier termination.

In the event that the Contract Term or the remaining Term of the Contract does not allow for the completion of the deficient

performance notification cycles described above for those in danger of receiving an Unacceptable Performance scorecard, JEA may choose to accelerate these cycles at its sole discretion.

If the Company receives five or more letters of deficiency within any 12 month period, then JEA will prepare a scorecard describing the deficiencies and the Company's performance will be scored as Unacceptable.

Acceptable Performance

JEA expects the Company's performance to be at a minimum Acceptable.

Top Performance

Where the Company is able to demonstrate consistent Top Performance for a period of not less than six months, JEA shall recognize the Company, by inducting the Company as a JEA Blue Ribbon Supplier. JEA Blue Ribbon Suppliers are, to the extent reasonably possible and practical, provided preferential consideration when awarding emergency-related work that cannot be competitively publicly bid. JEA Blue Ribbon Suppliers, may also be subject to consideration for a reduction in lower retainage and bonding requirements after Award, as determined by the Chief Purchasing Officer at the time of Award.

Disputes

In the event that the Company wants to dispute the results of its scorecard performance evaluation, the Company must submit a letter to the Chief Purchasing Officer supplying supplemental information that it believes JEA failed to take into account when preparing the scorecard. Such letter, along with supplemental information, must be submitted no later than 10 days following the Company's receipt of the scorecard. If the Chief Purchasing Officer decides to change the scorecard, the Company will be notified and a revised scorecard will be prepared, with a copy issued to the Company. If the Chief Purchasing Officer decides that no change is warranted, the decision of the Chief Purchasing Officer is final. If the Company is to be suspended from consideration for future award of any contracts, the Company may appeal to the Procurement Appeals Board as per JEA Purchasing Code.

There can be no expectation of confidentiality of performance-related data in that all performance-related data is subject to disclosure pursuant to Florida Public Records Laws. All scorecards are the property of JEA.

1.4.13 Work Schedules [JEA-C353]

The Approved Schedule, as defined in the Contract Documents and agreed upon by JEA and the Company, is established on the basis of working five days per week, single shift, eight hours per day or four days per week, single shift, 10 hours per day. JEA may require the Company to base its schedule on an accelerated Work schedule or multiple shifts. The Company shall not schedule work on Holidays without obtaining prior written approval from JEA.

The Company shall, at no additional cost to JEA, increase or supplement its working force and equipment and perform the Work on an Overtime or multiple shift basis when directed by JEA and upon notification that the Company is behind schedule. The Company shall submit a revised schedule in writing demonstrating the Company's schedule recovery plans.

The Company understands and agrees that the rate of progress set forth in the Approved Schedule already allows for ordinary delays incident to the Work. No extension of the Contract Time will be made for ordinary delays, inclement weather, or accidents, and the occurrence of such events will not relieve the Company from requirement of meeting the Approved Schedule. The Company will be given schedule relief when the delays are caused by JEA or any of JEA's agents or other contractors or are due to a force majeure event described in Section 6.17.10. If JEA requests schedule delays for their convenience, Company will be given schedule and price relief for these delays.

1.5 SECTION TITLE: JSEB CERTIFIED FIRMS [JEA-515]

Note Used

1.5.1 Optional Use of Jacksonville Small Emerging Business (JSEB) Qualified Firms [JEA-C469] Not used.

1.6 SECTION TITLE: JEA FURNISHED ITEMS [JEA-516]

1.6.1 Conditions of Provisioning [JEA-C356]

The Company understands and agrees that it shall be solely responsible for providing everything necessary to perform the Work and to be in full compliance with the Contract Documents, except for those items specifically listed herein as being provided by JEA.

Any use of JEA furnished items on non-JEA work is a breach of the Contract and a violation of the law. All JEA furnished

items are the property of JEA when issued, stored by Company, and used in performance of the Work. The Company agrees that it shall use all JEA furnished items in a manner consistent with industry practice, codes, laws, considering the condition of the JEA furnished item, the skills of the individuals using the JEA furnished item, and all environmental conditions. The Company understands and agrees that where JEA and the Company shall share JEA furnished items, JEA usage shall always have priority over Company usage, and the Contract Administrator shall have sole authority to resolve any usage dispute and such resolution shall not result in any claim by Company.

The Company agrees to return to JEA, and to the location as established by a JEA Representative, any unused or salvageable items prior to final payment. The Company agrees that JEA has the right to audit and investigate the Company at any time how the Company is using JEA furnished items. JEA will bill the Company for unaccountable JEA furnished material at the current JEA cost.

1.6.2 Access to Work Locations [JEA-357]

JEA will provide, as indicated in the Contract Documents, and no later than the date when needed by the Company, access to the Work Location, including rights-of-way or access thereto, and such other lands that are designated for the Company's use. JEA will secure easements for permanent structures or permanent changes in existing facilities, unless otherwise specified in the Contract Documents.

1.6.3 Compressed Air [JEA-359] Not used.

1.6.4 Electricity [JEA-363] Not Used.

1.6.5 Parking [JEA-378] ***

Parking for pole delivery trucks will be made available by the contractor representing JEA.

1.6.6 Temporary Storage - Inside [JEA-390] Not Used.

1.6.7 Potable Water [JEA-380] Not Used.

1.7 SECTION TITLE: FREIGHT, SHIPPING & STORAGE [JEA-517]

1.7.1 Shipping - FOB Destination [JEA-C149]

Items are purchased F.O.B. destination. The Company shall ensure the following:

- (a) Pack and mark the shipment to comply with the Contract specifications; or in the absence of specifications in the Contract Documents, prepare the shipment in conformance with carrier requirements;
- (b) Prepare and distribute commercial bills of lading;
- (c) Deliver the shipment in good order and condition to the point of delivery specified in the Contract;
- (d) Be responsible for any loss of and/or damage to the goods occurring before receipt of the shipment by JEA Representative at the delivery point specified in the Contract;
- (e) Be responsible for obtaining any permits required for transportation to the point of delivery specified in the Contract.
- (f) Furnish a delivery schedule and designate the mode of delivering carrier; and
- (g) Pay and bear all charges to the specified point of delivery.

1.7.2 Title and Risk of Loss [JEA-C154]

Ownership, risks of damage to or loss of the Work shall pass to JEA upon delivery of the Work, or any portion thereof, to destination point specified in the Contract. The Company shall assume all risk of loss or damage to the Work while items are in transit to the specified delivery point.

JEA's receipt or delivery of any equipment or other materials will not constitute JEA's Acceptance of the Work and will not constitute a waiver by JEA of any right, claim or remedy. In the event of loss or damage to the Work, the Company shall bear all costs associated with any loss or damage until Delivery of Work to the destination point specified in the Contract.

For equipment and materials removed from JEA sites or the Work locations for repairs, service or duplication, JEA will retain the title to equipment and materials removed.

1.8 SECTION TITLE: INSURANCE & INDEMNITIES [JEA-518]

1.8.1 Mutual Indemnification & Limitation of Liability

Company shall hold harmless, indemnify, and defend JEA against any claim, action, loss, damage, injury, liability, cost and expense (including, but not by way of limitation, reasonable attorney's fees and court costs) arising out of claims by third parties on account of injury (whether mental or corporeal) to persons, including death, or damage to property, to the extent caused by the negligence, recklessness or intentional wrongful misconduct of the Company and any person or entity used by Company in the performance of this Contract or Work performed thereunder.

JEA shall likewise indemnify, hold harmless, and defend the Company against any claim, action, loss, damage, injury, liability, cost and expense of whatsoever kind or nature (including, but not by way of limitation, reasonable attorney's fees and court costs) arising out of injury (whether mental or corporeal) to persons, including death, or damage to third party property, to the extent caused by the negligence, recklessness or intentional wrongful misconduct of the JEA and any person or entity used by JEA while engaged in activities related to this Contract.

In the event such damage or injury is caused by the joint or concurrent negligence of JEA and/or the Company, the loss or expense shall be borne by each party in proportion to its degree of negligence in accordance with Section 768.28 Fla. Stat., the Uniform Contribution Among Tortfeasors Act and subject to the Limitations of Liabilities defined below.

In case of third party claims, either party will provide the other reasonable notice of any third party claims.

In no event, whether as a result of breach of contract, indemnity, warranty, tort, strict liability or otherwise, shall Company's liability to JEA for any loss or damage arising out of, or resulting from this Contract, or from its performance or breach, or from the products or services furnished hereunder, exceed the Contract Price, and except as to title, any such liability shall terminate upon three years from the expiration of the applicable warranty period.

In no event, whether as a result of breach of contract, indemnity, warranty, tort, strict liability or otherwise, shall Company be liable for any special, consequential, incidental or penal damages including, but not limited to, loss of profit or revenues, loss of use of the products or any associated equipment, damage to associated equipment, cost of capital, cost of substitute products, facilities, services or replacement power, downtime costs, or claims of JEA or FPL's customers for such damages.

Indemnification and Sovereign Immunity: Notwithstanding any other term or condition of this Agreement, JEA's indemnification obligation shall be for tort claims only, subject to the provisions and limitations of Section 768.28, Florida Statutes.

1.8.2 Insurance Requirements [JEA-C159] ***

Before starting and until Acceptance of the Work by JEA, and without further limiting its liability under the Contract, Company shall procure and maintain at its sole expense, insurance of the types and in the minimum amounts stated below:

<u>Schedule</u> <u>Amount</u>

Workers' Compensation

Florida Statutory coverage and Employer's Liability (including appropriate Federal Acts) Statutory Limits (Workers' Compensation) \$500,000 each accident (Employer's Liability)

Commercial General Liability

Premises-Operations
Products-Completed Operations
Contractual Liability
Independent Contractors
Broad Form Property Damage
Explosion, Collapse and Underground
Hazards (XCU Coverage) as appropriate

\$1,000,000 each occurrence \$2,000,000 annual aggregate for bodily injury and property damage, combined single limit

Automobile Liability

\$1,000,000 each occurrence, combined single limit

Excess or Umbrella Liability

\$3,000,000 each occurrence and annual aggregate

Company's Commercial General Liability and Excess or Umbrella Liability policies shall be effective for two years after Work is complete. The above Indemnification and Limitation of Liability provisions are separate and are not limited by the type of insurance or insurance amounts stated above.

Company shall specify JEA as additional insured for all coverage's except Workers' Compensation and Employer's Liability, but only to the extent of Company's indemnifications obligations as stated herein. Such insurance shall be primary to any and all other insurance or self-insurance maintained by JEA. Company shall include a Waiver of Subrogation on Commercial General and Automobile Liability and their associated Excess/Umbrella policies insurance in favor of JEA, its governing board, officers, employees, agents, successors and assigns to the extent protections are provided such parties as additional insureds.

Such insurance shall be written by a company or companies licensed to do business in the State of Florida and satisfactory to JEA. Prior to commencing any Work under this Contract, certificates evidencing the maintenance of the insurance shall be furnished to JEA for approval. The insurance certificate shall provide that no material alteration or cancellation, including expiration and non-renewal, shall be effective until 30 days after receipt of written notice by JEA. Failure by JEA to demand such certificates or other evidence of full compliance with these insurance requirements or failure of JEA to indemnify deficiencies from evidence provided, shall not be construed as a waiver of the Company's obligation to maintain such insurance. If the Company fails to maintain the insurance as set forth herein, the Company understands and agrees that JEA will have the right, but not the obligation, to purchase said insurance at the Company's full expense, including administrative and other costs incurred by JEA. Alternately, the Company's failure to maintain the required insurance may result in termination of the Contract. For all coverages required to remain in full-force after the Contract Term, the Company shall provide additional certificates as necessary to evidence such continuation, at anytime during the stipulated coverage period.

Company's certificates of insurance shall be mailed to JEA (Attn. Procurement Services), Customer Care Center, 6th Floor, 21 West Church Street, Jacksonville, FL 32202-3139.

The insurance certificates shall provide that no material alteration or cancellation, including expiration and non-renewal, shall be effective until 30 days after receipt of written notice by JEA.

1.9 SECTION TITLE: CHANGES TO WORK [JEA-519]

1.9.1 Change in the Work [JEA-C164]

To request or claim any change in the Work including, but not limited to change in scope, quantities, pricing, or schedules, the Company shall submit a letter to the Contract Administrator stating such request or claim. JEA shall have the right to approve or disapprove any request or claim for change as it deems necessary and in its best interests consistent with the other Contract requirements. Whether requested by the Company, claimed by the Company, or contemplated by JEA, no change shall be authorized unless made on a JEA Change Order signed by the Contract Administrator and the Company Representative or through a formal written amendment to this Contract.

In the event of an emergency endangering life or property where it is appropriate for the Company to take action, the Company shall undertake such actions to preserve life and property. JEA and the Company will determine after emergency is concluded, the extent of out-of-scope work performed by Company, and the Contract Administrator will issue a Change Order or amend the Contract for such work, if any and as necessary.

All requests for changes filed by the Company shall be in writing delivered to the Contract Administrator within 10 working days of when the event that prompted the claim was discovered. Upon receipt of the Company's claim notification, Contract Administrator will provide written direction as to the procedures that will be used to address the request. The Company's request shall be sufficiently detailed including itemized costs, condition and work descriptions and other information necessary to evaluate the merits of the claim. The Contract Administrator may reject requests providing insufficient supporting information. Any change in the Contract resulting from the request will be incorporated into the Contract via a Change Order or Purchase Order.

Prior to the Change Order being performed the value of work covered by a Change Order using one of the following

methods:

- a. Where the work is covered by established Unit Prices contained in the Contract, the Unit Price will be applied to the quantity of work,
- b. By mutual acceptance of lump sum price,
- c. By actual cost and a mutually acceptable fixed amount for overhead and profit, or

Where Bid Price was based on estimates quantities, prior to making final payment, JEA will determine actual quantities using sampling, surveying and other industry recognized means and prepare a Change Order adjusting the price to reflect actual volumes.

The Company shall immediately notify the Contract Administrator in writing of any unauthorized change in the scope of the Work or significant change in the quantities of the Work that may increase the Contract Price, require an extension of Work schedule, or negatively impact permitting or other regulatory requirements.

The Work schedule may be changed only by a Change Order or Purchase Order. The Company's request or claim for a Work schedule adjustment shall be in writing delivered to the Contract Administrator within five working days following the discovery of the event that prompted the claim. Where accepted by JEA, changes to Work schedule will only adjust for critical path impacts. Failure to include the necessary critical path analysis with request shall be grounds for rejecting the claim. The path of critical events mentioned herein means the series of interdependent Work events that must be sequentially performed and that require a longer total time to perform than any other such series. Upon receipt of the Company's request for a change in the Work schedule, the Contract Administrator will provide any additional directions in writing detailing the procedures that will be used to resolve the request, including provision of time impact or manpower and equipment loading schedules. Where JEA and the Company are unable to reach a mutually acceptable resolution of request, JEA will make a commercially reasonable determination, made in accordance with JEA's Purchasing Code, which shall be final.

All Work defined on Change Orders shall be subject to the conditions of the Contract, unless specifically noted on the Change Order.

1.9.2 Company Review of Project Requirements [JEA-C165]

The Company shall review the Technical Specifications prior to commencing Work. The Company shall immediately notify the Contract Administrator in writing of any conflict with applicable law, or any error, inconsistency or omission it may discover. JEA will promptly review the alleged conflicts, errors, inconsistencies or omissions, and issue a Change Order or Purchase Order as appropriate if JEA is in agreement with the alleged conflict, and issue revised Technical Specifications. Any Work the Company performs prior to receipt of approved Change Order will be at the Company's sole risk.

1.9.3 No Damage for Delay [JEA-C160]

Damage, loss, expense or delay incurred or experienced by the Company in the prosecution of the Work by reason of unforeseen circumstances, unanticipated difficulties and obstructions or other mischances that are generally considered to be part of the usual hazards associated with Work shall be borne entirely by the Company and shall not be the subject of any claim for additional compensation or change in Approved Schedule, unless stipulated otherwise in the Contract Documents.

The Company agrees that its remedy for any claims, damages or losses related to any delay, disruption or hindrance alleged to be caused by JEA or any of JEA's agents or other contractors, shall be an extension of the Contract completion date and reasonable additional compensation.

Any demand for equitable adjustment must be served in writing to JEA within five days of discovery of the event giving rise to any delay, disruption or hindrance. Any request for an equitable adjustment shall be accompanied by a logical time impact analysis, demonstrating the nature and magnitude of the event to the critical path.

Failure to strictly comply with these requirements shall be deemed a waiver of any right to seek equitable adjustment.

In the event the "no damage for delay" clause is inapplicable, there shall be no recovery for home office overhead and any damages claimed shall be proven by discreet accounting of direct project costs and no theoretical formula or industry estimating reference manuals shall be permissible.

1.9.4 Notification of Surety [JEA-C167]

1.9.5 Suspension of Work [JEA-C477]

JEA may suspend the performance of the Work rendered by providing the Company with five days written notice of such suspension. Schedules and payments for performance of the Work shall be amended by mutual agreement to reflect such suspension.

1.10 SECTION TITLE: LABOR (Services Work Only) [JEA-520]

1.10.1 Company's Labor Relations [JEA-C169]

The Company shall negotiate and resolve any disputes between the Company and its employees, or anyone representing its employees. The Company shall immediately notify JEA of any actual or potential labor dispute that may affect the Work and shall inform JEA of all actions it is taking to resolve the dispute.

1.10.2 Minimum Qualifications of Company Personnel [JEA-C170]

All Company personnel shall be at a minimum qualified for the tasks they are assigned. All Company personnel shall be able to read, write, speak and understand English. All Company personnel shall act in a professional manner, with due sensitivity to other persons at the Work Location. If JEA, at its sole discretion, determines that a Company person is unqualified, unfit, or otherwise unsuitable for the tasks assigned, the Company shall immediately stop the person from performing the tasks, and replace the person with a qualified individual. The Company shall pay all costs associated with replacing the unqualified person including, but not limited to, termination, recruiting, training, and certification costs.

The Company personnel assigned supervisory roles, and those with increased authority shall be held to strict scrutiny of their qualifications and suitability for their positions. In addition to the other provisions of this clause, the Company shall provide written documentation as to experience, education, licenses, certifications, professional affiliations, and other qualifications of the individual, within one day of request from the Contract Administrator. Any changes to such personnel after approval shall require the written permission of the Contract Administrator.

1.10.3 Nondiscrimination [JEA-C171]

The Company represents that it has adopted and will maintain a policy of nondiscrimination against employees or applicants for employment on account of race, religion, sex, color, national origin, age or handicap, in all areas of employee relations, throughout the Term of this Contract. .

The Company shall comply with the following executive orders, acts, and all rules and regulations implementing said orders or acts, which are by this reference incorporated herein as if set out in their entirety:

- 1) The provisions of Presidential Order 11246, as amended, and the portions of Executive Orders 11701 and 11758 as applicable to Equal Employment Opportunity;
- 2) The provisions of section 503 of the Rehabilitation Act of 1973, as amended, and the Americans with Disabilities Act (ADA); and
- 3) The provisions of the Employment and Training of Veterans Act, 38 U.S.C. 4212 (formerly 2012).

The Company agrees that if any of the Work of this Contract will be performed by a Subcontractor, then the provisions of this subsection shall be incorporated into and become a part of the subcontract.

1.10.4 Payment of Overtime [JEA-C172]

Any Overtime required for Company to complete the Work within the Contract Time shall be at the sole cost and expense of Company. If JEA requires the Company to perform Overtime Work in order to complete the Work prior to the Contract Time, the Company shall bill JEA for the Overtime such that only the actual costs incurred by the Company relating to the payment of Overtime premiums, in accordance with the Company's then current overtime pay rates.

Overtime may only be charged to JEA if the Company was directed in writing by the Contract Administrator to incur the Overtime. Such authorization for Overtime shall be accompanied by a Change Order.

1.10.5 Scheduling of Overtime at JEA's Work Location [JEA-C173] Not Used.

1.10.6 Show-Up Pay [JEA-C174]

In the event that inclement weather prevents the Company from performing Work, the Company may be obligated to pay its crew a show-up pay. The Company shall be solely responsible for providing this pay.

1.11 SECTION TITLE: RIGHTS & REMEDIES [JEA-521]

1.11.1 Offsets [JEA-C176]

In case the Company is in violation of any requirement of the Contract, JEA may withhold payments that may be due the Company, and may offset existing balances with any JEA incurred costs against funds due the Company under this and any other Company Contract with JEA, as a result of the violation, or other damages as allowed by the Contract Documents and applicable law.

1.11.2 Proprietary Information [JEA-C178]

The Company shall not copy, reproduce, or disclose to third parties, except in connection with the Work, any information that JEA furnishes to the Company. The Company shall insert in any subcontract a restriction on the use of all information furnished by JEA. The Company shall not use this information on another project. All information furnished by JEA will be returned to JEA upon completion of the Work.

1.11.3 Right to Audit and Financial Reporting [JEA-C327]

The following provisions, other than Audited Financial Statements, shall only apply to Work performed or provided by the Company on other than a unit or fixed price basis.

Accounting System

The Company shall establish and maintain a reasonable accounting system that enables JEA to readily identify the Company's assets, expenses, cost of goods, and use of funds.

Audited Financial Statements

The Company shall provide to JEA audited financial statements for the most recent fiscal year upon JEA's request, not later than five days after receipt of written request.

Content and Retention of Records

Such records shall include, but not be limited to, accounting records, written policies and procedures; subcontract files (including proposals of successful and unsuccessful bidders, bid recaps, etc.); all paid vouchers including those for out-of-pocket expenses; other reimbursement supported by invoices; ledgers; cancelled checks; deposit slips; bank statements; journals; original estimates; estimating work sheets; contract amendments and change order files; backcharge logs and supporting documentation; insurance documents; payroll documents; timesheets; memoranda; and correspondence. Company shall, at all times during the term of this Contract and for a period of five years after the completion of this Contract, maintain such records, together with such supporting or underlying documents and materials.

Inspection / Audit of Records

Upon JEA's request, the Company agrees to allow JEA to audit, to examine, and to make copies of or extracts from its financial and operating records (in whatever form they may be kept, whether written, electronic, or other) kept by the Company, its employees, agents, assigns, successors, and subcontractors, for the purpose of determining invoice accuracy, or otherwise assessing compliance with the Contract Documents.

The Company shall at any time requested by JEA, whether during or after completion of this Contract, and at Company's own expense make such records available for inspection and audit (including copies and extracts of records as required) by JEA. Such records shall be made available to JEA during normal business hours at the Company's office or place of business in a workspace suitable for the audit and [subject to a three day written notice/without prior notice]. In the event that no such location is available, then the financial records, together with the supporting or underlying documents and records, shall be made available for audit at a time and location that is convenient for JEA. The Company agrees to have knowledgeable personnel available to answer questions for the auditors during the time they are performing the audit and for a period of two weeks thereafter. Company shall ensure JEA has these rights with Company's employees, agents, assigns, successors, and subcontractors, and the obligations of these rights shall be explicitly included in any subcontracts or agreements formed between the Company and any subcontractors to the extent that those subcontracts or agreements relate to fulfillment of the Company's obligations to JEA.

Cost of Audits

Costs of any audits conducted under the authority of this right to audit and not addressed elsewhere will be borne by JEA unless certain exemption criteria are met. If the audit identifies overpricing or overcharges (of any nature) by the Company to JEA in excess of one; half of one percent (.5%) of the total contract billings, the Company shall reimburse JEA for the total costs of the audit. If the audit discovers substantive findings related to fraud, misrepresentation, or non-performance, JEA may recoup the costs of the audit work from the Company.

Billing Adjustments and Recoveries

Any billing payment recoveries to JEA that must be made as a result of any such audit or inspection of the Company's invoices and/or records shall be made within a reasonable amount of time (not to exceed 90 days) from presentation of JEA's findings to Company.

Failure to Comply

If Company fails to comply with the requirements contained in this clause, the Company may be found to be in breach of the Contract, be subject to debarment or suspension of bidding privileges with JEA, and/or JEA may exercise any other remedies available by law.

1.12 SECTION TITLE: REPRESENTATIONS & WARRANTIES [JEA-522]

1.12.1 Company's Warranties [JEA-C473] ***

The Company warrants to JEA that the Poles shall be free from defects in material, workmanship and title and shall comply with the Technical Specifications.

Unless otherwise stated in the Contract Documents, the warranty period for <u>Poles shall be one year from first use or 18</u> months from delivery of Poles to the destination point specified in the Contract, whichever occurs first.

The Company warrants that the Poles shall conform to all applicable standards and regulations promulgated by federal, state, local laws and regulations and applicable utility industry association standards set forth in the Technical Specifications, all as in effect at date of Contract. If the Poles fail to conform to such laws, rules, standards and regulations, JEA may return the Poles for correction or replacement at the Company's expense.

1.12.2 Remedies

If the Poles do not meet the above warranties within the applicable warranty period, JEA shall promptly notify Company. Company shall thereupon at Company's option, repair or replace the defective Poles. If in Company's reasonable judgment the Poles cannot be repaired or replaced, Company shall refund or credit monies paid by JEA for that portion of Poles that do not meet the above warranties. Any repair or replacement by Company hereunder shall carry warranties on the same terms as described herein, except that the warranty period shall be (a) the remaining balance of the original warranty period, or (b) a period of 18 months from the date of such repair or replacement, whichever period ends later. In any event, the warranty period and Company's responsibilities set forth herein for such repair or replacement shall end no later than 18 months after expiration of the applicable original warranty period. JEA shall bear the costs of access (including removal and replacement of systems, structures or other parts of JEA's facility), de-installation, decontamination, re-installation and transportation unless such access (including removal and replacement of systems, structures or other parts of JEA's facility), de-installation, decontamination, re-installation and transportation was included in the Work.

These warranties and remedies are conditioned upon (a) proper storage, installation, operation, and maintenance of the Poles and conformance with the proper operation instruction manuals provided by Company; (b) JEA keeping reasonable records of operation and maintenance during the warranty period and providing Company access to those records, and (c) modification or repair of the Poles only as authorized by Company. Company does not warrant the Poles or any repaired Poles against normal wear and tear or damage caused by misuse, accident, or use against the advice of Company. Any modification or repair of any of the Poles not authorized by Company shall render the warranty null and void.

1.12.3 Exclusive Remedies

This Warranty Section provides the exclusive remedies for all warranty claims based on failure of or defect in Poles, whether the failure or defect arises before or during the applicable warranty period. THE WARRANTIES PROVIDED IN THIS WARRANTY SECTION ARE THE ONLY WARRANTIES GIVEN BY THE COMPANY, AND THE COMPANY HEREBY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, WHETHER ARISING FROM STATUTE, COMMON LAW, CUSTOM, COURSE OF DEALING, USAGE OF TRADE, OR OTHERWISE. NO

IMPLIED STATUTORY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE APPLIES.

1.12.4 Company's Knowledge of the Work [JEA-C183]

The Company represents that the Contract Price and the detailed schedule for the execution of the Work are based on its own knowledge and judgment of the Work to be performed, and not upon any representation of JEA. JEA assumes no responsibility for any understanding or representation made by any of its representatives during or prior to execution of the Contract unless such understandings or representations are expressly stated in the Contract and the Contract expressly provides that JEA assumes the responsibility.

1.12.5 Competent Performance of the Work [JEA-C186]

The Company represents that it will conduct the Work in a manner and with sufficient labor, materials and equipment necessary to affect a diligent pursuance of the Work through Final Completion. If the Company fails to perform the Work as represented, JEA must first notify and give Company reasonable time and access to correct the Work, then JEA may, at its sole discretion, take charge of the Work and furnish and provide the labor, materials, and equipment necessary to complete the Work as planned within the required time if JEA deems the organization of the Company or its management, or the manner in which Company is performing the Work, to be manifestly incompetent or inadequate to complete the Work as specified.

1.12.6 Performance of the Work [JEA-C189]

The Company represents and warrants that it has the full corporate right, power and authority to enter into the Contract and to perform the acts required of it hereunder, and that the performance of its obligations and duties hereunder does not and will not violate any Contract to which the Company is a party or by which it is otherwise bound. The Company warrants that the Work will be performed In a professional manner and with professional diligence and skill, consistent with accepted standards of the utility industry.

1.12.7 Safety Representation [JEA-C190]

The Company represents to JEA that it has the capacity to train and supervise its employees, Subcontractors and suppliers to ensure the Work complies with all safety requirements of the Contract Documents. The Company shall be responsible for executing the necessary safety training and supervision of its employees and Subcontractors, and acknowledges that JEA is not responsible for training or supervising the Company's employees, except when noted for the purpose of enforcing compliance with these safety requirements.

1.13 SECTION TITLE: TERM & TERMINATION [JEA-523]

1.13.1 Term of Contract - (Through Work Completion) [JEA-C461]

The Contract shall be in force through completion of all Work, Acceptance and final payment, including resolution of all disputes, claims, or suits, if any. Certain provisions of this Contract may extend past termination including Warranty provisions.

1.13.2 Termination for Convenience [JEA-C194]

JEA shall have the absolute right to terminate in whole or part the Contract, with or without cause, at any time after Award upon written notification of such termination.

In the event of termination for convenience, JEA will pay the Company for all Work that the Company has incurred, or those for which it becomes obligated prior to receiving JEA's notice of termination. If applicable, JEA will also pay the Company charges incurred less the reasonable resale value, of materials or equipment that the Company has already ordered, obtained or fabricated in connection with the Contract. JEA shall accept delivery of and pay to the Company the Contract Price for any Poles that are partially completed on the date that termination is to be effective.

Upon receipt of such notice of termination, the Company shall stop the performance of the Work hereunder except as may be necessary to carry out such termination and take any other action toward termination of the Work that JEA may reasonably request, including all reasonable efforts to provide for a prompt and efficient transition as directed by JEA. This Work shall be inclusive to the total termination amount paid to Company.

JEA will have no liability to the Company for any cause whatsoever arising out of, or in connection with, termination including, but not limited to, lost profits, lost opportunities, resulting change in business condition, except as expressly stated within these Contract Documents.

1.13.3 Termination for Default [JEA-C195] ***

JEA may give the Company written notice to discontinue all Work under the Contract in the event that:

- The Company assigns or subcontracts the Work without prior written permission;
- Any petition is filed or any proceeding is commenced by or against the Company for relief under any bankruptcy or insolvency laws;
- A receiver is appointed for the Company's properties or the Company commits any act of insolvency (however evidenced);
- The Company makes an assignment for the benefit of creditors;
- The Company suspends the operation of a substantial portion of its business;
- The Company suspends the whole or any part of the Work to the extent that it impacts the Company's ability to meet the Work schedule, or the Company abandons the whole or any part of the Work;
- The Company, at any time, violates any of the conditions or provisions of the Contract Documents, or the Company fails to perform as specified in the Contract Documents, or the Company is not complying with the Contract Documents;
- The Company attempts to willfully impose upon JEA items or workmanship that are, in JEA's sole opinion, defective or of unacceptable quality;
- The Company breaches any of the representations or warranties;
- The Company is determined, in JEA's sole opinion, to have misrepresented the utilization of funds or misappropriate property belonging to JEA; or
- Any material change in the financial or business condition of the Company.

If within fifteen (15) days after service of such notice upon the Company an arrangement satisfactory to JEA has not been made by the Company for continuance of the Work, then JEA may declare Company to be in default of the Contract.

Once Company is declared to be in default, JEA will charge the expenses of completing the Work to the Company and will deduct such expenses from monies due, or which at any time thereafter may become due, to the Company. If such expenses are more than the sum that would otherwise have been payable under the Contract, then the Company shall pay the amount of such excess to JEA upon receipt of notice of the expenses from JEA. JEA shall not be required to obtain the lowest price for completing the Work under the Contract, but may make such expenditures that, in its sole judgment, shall best accomplish such completion. JEA will, however, make reasonable efforts to mitigate the excess costs of completing the Work.

The Contract Documents shall in no way limit JEA's right to all remedies for nonperformance provided under law or in equity, except as specifically set forth herein. In the event of termination for nonperformance, the Company shall immediately surrender all Work records to JEA. In such a case, JEA may set off any money owed to the Company against any liabilities resulting from the Company's nonperformance.

JEA has no responsibility whatsoever to issue notices of any kind, including but not limited to deficient performance letters and scorecards, to the Company regarding its performance prior to default by Company for performance related issues.

JEA shall have no liability to the Company for termination costs arising out of the Contract, or any of the Company's subcontracts, as a result of termination for default.

1.14 SECTION TITLE: GENERAL TERMS & CONDITIONS [JEA-524]

1.14.1 Ambiguous Contract Provisions [JEA-C196]

The parties agree that this Contract has been the subject of meaningful analysis and/or discussions of the specifications, terms and conditions contained in this Contract. Therefore, doubtful or ambiguous provisions, if any, contained in this Contract will not be construed against the party who physically prepared this Contract. The rule commonly known as "Fortius Contra Proferentum" will not be applied to this Contract or any interpretation thereof.

1.14.2 Amendments [JEA-C197]

This Contract may not be altered or amended except in writing, signed by JEA Procurement and the Company Representative, or each of their duly authorized representatives.

1.14.3 Assigning of Contract [JEA-C213]

1.14.4 Not Used.

1.14.6 Choice of Law [JEA-C198]

This Contract, and the rights and duties of the parties arising from or relating to this Contract or its subject matter, shall be construed in accordance with the laws of the State of Florida, and the ordinances of the City of Jacksonville without regard to its conflicts of laws provisions. Each of the parties irrevocably submits to the exclusive jurisdiction of the courts of Florida, and further agree that the venue for any legal action brought by or files against JEA relating to any matter arising under this Contract shall be exclusively in that state or federal court, sitting in Duval county, Florida that has jurisdiction over such legal actions.

1.14.7 Confidentiality and Public Record Laws [JEA-574]

Any information disclosed by one party ("Disclosing Party") to the other party ("Recipient") in connection with this Contract that is marked confidential or that due to its character and nature, a reasonable person under like circumstances would treat as confidential (the "Confidential Information") will be protected and held in confidence by the Recipient. Confidential Information will be used only for the purposes of this Contract and related internal administrative purposes. Disclosure of the Confidential Information will be restricted to the Recipient's employees, contractors, or alliance companies on a "need to know" basis in connection with the Work, who are bound by confidentiality obligations no less stringent than these prior to any disclosure. Each party may disclose Confidential Information relating to the Work to providers of goods and services for the engagement to the extent such disclosure is necessary and reasonably anticipated. Confidential Information does not include information which: (i) is already known to Recipient at the time of disclosure: (ii) is or becomes publicly known through no wrongful act or failure of the Recipient; (iii) is independently developed by Recipient without benefit of Disclosing Party's Confidential Information; or (iv) is received from a third party which is not under and does not thereby breach an obligation of confidentiality. Each party agrees to protect the other's Confidential Information at all times and in the same manner as each protects the confidentiality of its own proprietary and confidential materials, but in no event with less than a reasonable standard of care. A Recipient may disclose Confidential Information to the extent required by law, but that disclosure does not relieve Recipient of its confidentiality obligations with respect to any other party. Except as to the confidentiality of trade secrets, these confidentiality restrictions and obligations will terminate five (5) years after the expiration or termination of the Contract under which the Confidential Information was disclosed, unless the law requires a longer period.

The parties acknowledge that JEA is a body politic and corporate that is subject to Chapter 119, Florida Statutes, and related statutes known as the "Public Records Laws". If a request is made to view such Confidential Information, JEA will notify Company of such request and the date that such records will be released to the requester unless Company obtains a court order enjoining such disclosure. If the Company fails to obtain that court order enjoining disclosure, JEA will release the requested information on the date specified. Such release shall be deemed to be made with the Company's consent and will not be deemed to be a violation of law, including but not limited to laws concerning trade secrets, copyright or other intellectual property.

1.14.8 Conflict and Order of Precedence [JEA-C199]

The Contract shall consist of JEA's Contract or Purchase Order together with these specifications and conditions including, but not limited to, the executed Bid Document, which shall be collectively referred to as the Contract Documents. This Contract is the complete agreement between the parties. Parol or extrinsic evidence will not be used to vary or contradict the express terms of this Contract. The Contract Documents are complementary; what is called for by one is binding as if called for by all. The Company shall, upon discovery, inform JEA in writing of any conflict, error or discrepancy in the Contract Documents. Should the Company proceed with the Work prior to written resolution of the error or conflict by JEA, all Work done is at the sole risk of the Company. JEA will generally consider this precedence of the Contract Documents in resolving any conflict, error, or discrepancy:

- Executed Change Orders / Amendment
- Contract
- -Exhibit(s) to this Contract
- JEA Purchase Orders
- Drawings
- -JEA Technical Specifications and Attachments thereto
- References
- -Bid Document

The figure dimensions on drawings shall govern over scale dimensions. Contract and detailed drawings shall govern over general drawings. The Company shall perform any Work that may reasonably be inferred from the Contract as being required whether or not it is specifically called for. Work, materials or equipment described in words that, so applied, have a well-known technical or trade meaning shall be taken as referring to such recognized standards.

1.14.9 Cumulative Remedies [JEA-C200]

Except as otherwise expressly provided in this Contract, all remedies provided for in this Contract shall be cumulative and in addition to and not in lieu of any other remedies available to either party at law, in equity or otherwise.

1.14.10 Disputes

If a dispute occurs between JEA and the Company over a contractual issue that can not be mediated by the JEA Representative, the dispute shall be handled in accordance with Article 5 of the JEA Procurement Code.

1.14.11 Entire Agreement [JEA-C201]

This Contract contains all of the understandings and agreements of the parties hereto in respect of the subject matter hereof as of the Effective Date of the Contract. Any and all prior understandings and agreements, expressed or implied, between the parties hereto in respect of the subject matter hereof shall be superseded hereby. Parol or extrinsic evidence will not be used to vary or contradict the express terms of this Contract.

1.14.12 Expanded Definitions [JEA-C202]

Unless otherwise specified, words importing the singular include the plural and vice versa and words importing gender include all genders. The term "including" means "including without limitation", and the terms "include", "includes" and "included" have similar meanings. Any reference in this Contract to any other agreement is deemed to include a reference to that other agreement, as amended, supplemented or restated from time to time. Any reference in the Contract to "all applicable laws, rules and regulations" means all federal, state and local laws, rules, regulations, ordinances, statutes and codes.

1.14.13 Force Majeure [JEA-C203]

No party shall be liable for any default or delay in the performance of its obligations under this Contract due to an act of God or other event to the extent that: (a) the non-performing party is without fault in causing such default or delay; (b) such default or delay could not have been prevented by reasonable precautions; and (c) such default or delay could not have been reasonably circumvented by the non-performing party through the use of alternate sources, work-around plans or other means. Such causes include, but are not limited to: act of civil or military authority (including but not limited to courts or administrative agencies); acts of God; war; terrorist attacks; riot; insurrection; inability of JEA to secure approval, validation or sale of bonds; inability of JEA or the Company to obtain any required permits, licenses or zoning; blockades; embargoes; sabotage; epidemics; fires; hurricanes, tornados, floods; or strikes or other events, conditions or circumstances beyond the reasonable control of the non-performing party.

In the event of any delay resulting from such causes, the time for performance of each of the parties hereunder (including the payment of monies if such event actually prevents payment) shall be extended for a period of time reasonably necessary to overcome the effect of such delay, except as provided for elsewhere in the Contract Documents.

In the event of any delay or nonperformance resulting from such causes, the party affected shall promptly notify the other in writing of the nature, cause, date of commencement and the anticipated impact of such delay or nonperformance. Such written notice, including Change Orders, shall indicate the extent, if any, to which it is anticipated that any delivery or completion dates will be thereby affected.

1.14.14 Headings [JEA-C204]

The division of this Contract into sections, the insertion of headings and/or index numbers and the provision of a table of contents are for convenience of reference only and are not to affect the construction or interpretation of this Agreement.

1.14.15 Language and Measurements [JEA-C205]

All communication between the Company and JEA, including all documents, notes on drawings, and submissions required under the Contract, will be in the English language. Unless otherwise specified in the Contract, the US System of Measurements shall be used for quantity measurement. All instrumentation and equipment will be calibrated in US System of Measures.

1.14.16 Nonwaiver [JEA-C207]

Failure by either party to insist upon strict performance of any of the provisions of the Contract will not release either party from any of its obligations under the Contract.

1.14.17 Notices and Correspondence [JEA-C208] ***

All notices required or permitted under this Contract shall be in writing and shall be deemed received if sent by one of the

following means: (a) upon receipt if delivered by hand; (b) one day after being sent by an express courier with a reliable system for tracking delivery; (c) three days after being sent by certified or registered first class mail, postage prepaid and return receipt requested; or (d) upon confirmed facsimile transmission provided that a copy shall be sent by another of the foregoing means. All notices shall be addressed by a party to the other party as follows:

In the case of JEA:

and to:

JEA

Attn: Heather Burnett Contracts Manager 21 W. Church St. CC-6 Jacksonville, FL 32202

In the case of Company:

[JEA to insert information here - CompanyNoticeAddress]

Either party may change its address from time to time upon prior written notice to the other specifying the effective date of the new address.

1.14.18 Publicity and Advertising [JEA-C209]

The Company shall not take any photographs, make any announcements or release any information concerning the Contract or the Work to any member of the public, press or official body unless prior written consent is obtained from JEA. JEA is governed by the Florida Public Records Laws so all Contract Documents are available for public inspection. In addition, JEA is governed by Florida Sunshine Laws and as such, certain meetings are required to be open to the public.

1.14.19 References [JEA-C210]

Unless otherwise specified, each reference to a statute, ordinance, law, policy, procedure, process, document, drawing, or other informational material is deemed to be a reference to that item, as amended or supplemented from time to time. All referenced items shall have the enforcement ability as if they are fully incorporated herein.

1.14.20 Relationship of the Parties [JEA-C211]

The Company agrees that it shall perform the Work as an independent contractor and that it does not (a) have the power or authority to bind JEA or to assume or create any obligation or responsibility, express or implied, on JEA's part or in JEA's name, except as may be authorized by JEA under a separate written document, or (b) represent to any person or entity that it has such power or authority except as may be authorized by JEA under a separate written document.

1.14.21 Severability [JEA-C212]

In the event that any provision of this Contract is found to be unenforceable under applicable law, the parties agree to replace such provision with a substitute provision that most nearly reflects the original intentions of the parties and is enforceable under applicable law, and the remainder of this Contract shall continue in full force and effect.

1.14.22 Subcontracting or Assigning of Contract [JEA-C213]

Each party agrees that it shall not subcontract, assign, delegate, or otherwise dispose of the Contract, the duties to be performed under the Contract, or the monies to become due under the Contract without the other party's prior written consent.

The assignment of the Contract will not relieve either of the parties of any of its obligations until such obligations have been assumed in writing by the assignee. If the Contract is assigned by either of the parties, it will be binding upon and will inure to the benefit of the permitted assignee. The Company shall be liable for all acts and omissions of its assignee or its Subcontractor.

1.14.23 Survival [JEA-C214]

The obligations of JEA and the Company under this Contract that are not, by the express terms of this Contract, fully to be performed during the Term, shall survive the termination of this Contract for any reason.

1.14.24 Third Party Agreements [JEA-557]

Unless otherwise agreed in writing by JEA, JEA shall have no obligation to enter into any third party agreements under this Contract. Such third party agreements shall include, but not be limited to: joint check agreements, and revocable or

irrevocable letters of direction with sureties. In the event JEA agrees to execute any such agreement(s), then such agreement(s) shall incorporate additional language as required by JEA's Chief Purchasing Officer.

1.14.25 Time and Date [JEA-C215]

Unless otherwise specified, references to time of day or date mean the local time or date in Jacksonville, FL. If under this Contract any payment or calculation is to be made, or any other action is to be taken, on or as of a day that is not a regular business day for JEA, that payment or calculation is to be made, and that other action is to be taken, as applicable, on or as of the next day that is a regular business day. Where reference is made to day or days, it means calendar days. Where reference is made to workday, workdays, business day, or business days, it means regular working days for JEA Procurement.

1.14.26 Waiver of Claims [JEA-C218]

A delay or omission by JEA or the Company hereto to exercise any right or power under this Contract shall not be construed to be a waiver thereof. A waiver by JEA or the Company under this Contract shall not be effective unless it is in writing and signed by the party granting the waiver. A waiver by a party of a right under, or breach of, this Contract shall not be construed to operate as a waiver of any other or successive rights under, or breaches of, this Contract.

The Company's obligations to perform and complete the Work in accordance with the Contract shall be absolute. None of the following will constitute a waiver of any of JEA's rights under the Contract: approval or payment of any progress payments or any other payments, including final payment; issuance of the Certificate of Contract Completion; any use or occupancy of the Work by JEA; nor any correction of faulty or defective work by JEA.

1.15 SECTION TITLE: WORK

1.16 SECTION TITLE: SCOPE

1.16.1 Obligations of the Company

The Company shall provide everything necessary to successfully complete the Work except the materials, obligations, assumptions and services specifically stated in the Contract to be provided by JEA. No payments, other than those shown in the Bid Documents, will be made to the Company for performance of any requirements of the Contract Documents. The Company shall perform all Work in accordance with the Contract Documents, the applicable JEA standards manuals, safety manuals, policies, accepted commercial work practices, provided by JEA to the Company, and local, state, and federal, rules regulations and laws which may be amended from time to time, all as in effect at Contract Date. The Company shall provide all permits, certifications, insurances, and bonds necessary or required by good practice, except where specifically stated in the Contract to be provided by JEA.

The Company personnel shall perform all Work in a professional, efficient, and competent manner. The Company is obligated to provide personnel possessing the skills, certifications, licenses, training, tools, demeanor, motivation, and attitude to successfully complete the Work. The Company is obligated to remove individuals from performing Work under this Contract when the Company recognizes an individual to not be working in a manner consistent with the requirements of this Contract, or when JEA notifies the Company that JEA has determined an individual or group of individuals to not be working in a manner consistent with the requirements of this Contract. The Company is obligated to ensure that their officers and executives interact with JEA, JEA customers, whether direct or indirect customers of JEA, with the utmost level of professionalism and integrity.

In the event the Company chooses to use Subcontractors, the Company is obligated to provide Subcontractors possessing the skills, certifications, licenses, training, tools, demeanor, motivation and attitude to successfully perform the work for which they are subcontracted. The Company is obligated to remove Subcontractors from performing Work under this Contract when the Company recognizes that a Subcontractor is failing to work in a manner consistent with the requirements of this Contract, or when JEA notifies the Company that JEA has determined a Subcontractor is failing to work in a manner consistent with the requirements of this Contract.

The Company is obligated to ensure that sufficient supervision of the Work is provided. This includes ensuring that the Company Supervisor is at the Work Location when Work is being performed for Services Work.

The Company shall bear responsibility for the efficiency, adequacy and safety of the performance of the Work, including temporary Work and facilities, until Acceptance. The Company shall be responsible for any loss or damage to Company's materials, tools, labor, and equipment used during the performance of, or in connection with, the Work. Any JEA comments or approval regarding the Company's performance, materials, working force, or equipment will not relieve the Company of any responsibility.

1.17 SECTION TITLE: LOCATION [JEA-527]

1.17.1 Work Location [JEA-C460] ***

Work shall be performed at the following location(s):

- Poles shall be manufactured at the company's own facility.
- Poles shall be delivered to the worksite(s) as described in the Project Specific Technical Specifications or purchase orders.

1.17.2 Nuclear Use

Poles and Services sold hereunder are not intended for use in connection with any nuclear facility or activity without the written consent of Company. JEA warrants that it shall not use, or permit others to use Poles and/or Services for such purposes, unless Company agrees to such use in writing.

first above written.	
ATTEST:	
By:	By:
Name:	Name:
Title:	Title:
ATTEST:	JEA
By:	By:
Name:	John McCarthy
1.17.2.1.1 Title:	Director, Procurement Services
Approved by Awards Committee on Thursday, _ IFB #	, 2008, Award Item #
Form Approved:	
Office of General Counsel	

IN WITNESS WHEREOF, the Parties hereto have duly executed this Agreement, in duplicate, the day and year

EXHIBIT A PRICING

EXHIBIT B TECHNICAL SPECIFICATIONS

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;
- (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;
- (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:

1. <u>Vendor Name:</u>

Valmont Newmark I	Inc.
-------------------	------

2. <u>Description of Services or Supplies provided by Vendor:</u>

Spun Concrete Transmission poles for the Circuit 663 Rebuild of magnitude: 115-ft overall length, 1000 kip-ft ground line moment, 33-inch base diameter with taper of 0.216 inches/foot, or poles larger, to be manufactured and procured within the Continental United States from Valmont-Newmark.

3. <u>Certification:</u>

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 Proc	curement. Please state which subsec	tion of Section 3-112 above applies to this Sin	ngle
	re is only one justifiable source for the required So		
OR			
Emergency Procure	ement - Please state which subsectio	n of Section 3-113 above applies to this Emer	gency
Procurement:			
S.P.	Digitally signed by Kris Rosenhauer Date: 2021.10.12 16:34:51 -04'00'	10/12/21	
Signature of JEA Busine	ss Unit Manager	Date	
Kris Rosenhauer			
Name of JEA Business Un	nit Manager		

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.



From:	Sebastian Chmist	Date:	04/30/18
reque standa	cordance with the JEA Purchasing Code and the est the following item(s)/parts/goods/service or s ard: (List applicable name, Component tag #, n tock item, etc.)	specification	s be approved as a
DESC	RIPTION: Spun Concrete poles of magnitude	de: 115-ft ov	verall length, 1000 kip-
	d line moment, 33-inch base diameter with tape		
larger	, to be manufactured and procured within the (Continental I	Jnited States from
Valmo	ont-Newmark.		
	e check all that apply: The item requested must be obtained from the Manufacturer due to the criticality of the item equipment currently in operation or use withing. The item requested is only available from one that item is the most cost effective means to level of system availability & reliability. The item purchase lead time/delivery is critic operation. The item is used in large numbers through out the item requested will provide documented at a lower life cycle cost. The item requested has better availability and necessary for the particular application. Other (Please explain)	or compatible or the JEA syle source. safely main cal for continut the JEA sylong reliable	vility with existing vistem. tain the highest vious system vistem. ystem.
The abbut in it Each ii each s Standa	calculations/justification or other documentation cove guidelines are to provide a general rational no way shall they be interpreted as limiting either individual committee holds the ultimate authority standardization item. ardization Committee Approval	al for the Sta er its provisi	ndardization process ons or applications.
Date	04/30/18		

Transmission Committee Meeting - April 26, 2018 Agenda Item: Procurement of Large Spun Concrete Poles

To: Transmission Standards Committee,

Spun Concrete Pole Description:

I request that JEA standardize spun concrete transmission poles that meet the following criteria:

- Poles that have a ground line moment capacity in excess of 1,000 kip-feet
- Poles that are in excess of 115 feet in overall length
- Poles that require a taper of 0.216 inches/ foot
- Poles that require a base diameter of more than 33.125 inches
- Poles that are manufactured in the Continental United States

In the past JEA used to bid out spun concrete transmission pole jobs to several companies, most recently to two (2) manufactures, Valmont-Newmark and Accord Industries. As of October 31st 2011, Accord Industries discontinued production of their spun concrete transmission poles. Since Accord Industries can no longer provide poles for JEA, Valmont-Newmark essentially now has a monopoly on the spun concrete transmission pole business that meets the criteria identified above.

Besides Valmont-Newmark, StressCrete Group is another company that manufactures spun concrete poles, however this manufacturer cannot meet the requirements for most of JEA's needs. Specifically, StressCrete Group cannot produce poles that have a ground line moment capacity in excess of 1,000 kip-feet, are longer than 115 feet, requires a 0.216 inch/foot taper, or have a base diameter greater than 33.125 inches.

Because poles that meet the criteria stated above can only be sourced form one source, Valmont-Newmark, JEA should standardize several pole property designs with the manufacturer to simplify the pole procurement process.

There are thousands of possible pole designs that would apply to JEA's transmission needs. It is not feasible to standardize every single pole design. Unlike distribution poles, Transmission poles are designed specifically for their application. There is no one size fits all. Every different pole framing has a different bolt hole pattern, embedment depth, and load requirements. However, even though we cannot standardize the thousands of different designs, we can standardize on several pole properties based on those designs.

Thank you,

Sebastian Chmist

Staff Engineer JEA Transmission Project Design, T-09

Office: 904-665-7016 Cell: 860-995-0075 Email: chmism@jea.com

Date: 12/02/2021 Item# 5



Formal Bid and Award System

Award #5 December 2, 2021

Type of Award Request:

SINGLE SOURCE

Request #:

6438

Requestor Name:

Tremble, Troy A. - Manager CRM Systems

Requestor Phone:

904-665-5185

Project Title:

CGI Field Management System (FMS-CAD) Software Support Agreement

Project Number:

B0400

Project Location:

JEA

Funds:

O&M

Budget Estimate:

\$330,441.00 (Line 1696, BL08)

Scope of Work:

The CGI Field Management System (FMS-CAD) software support enables mapping technology for JEA field technicians. Technical assistance and application support from the CGI software vendor that provides field personnel required details associated with daily work assignments. The Computer Aided Dispatch (CAD) and the Outage Management System (OMS) are the main components of FMS that are tightly coupled with JEA's customer support satisfaction. This application provides JEA the ability to schedule, assign, and dispatch field work, as well as a detail mapping application to provide location details. The FMS system is one of the most critical systems at JEA.

CGI support provides JEA the ability to open tickets for the support of the base products and provides 7x24x365 hotline support for all of the products used by JEA (CAD, OMS). Support provides JEA guidance on any proposed enhancements JEA needs related to the base products and interfaces with other systems. Support also provides patches and software updates for all of their products to stay current and ensures that all systems are providing what is needed to field personnel during storms.

JEA IFB/RFP/State/City/GSA#:

N/A

Purchasing Agent:

Woyak, Nathan

Is this a ratification?:

NO

If yes, explain:

N/A

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
	MITCH JORDAN	Mitch.jordan@CGI.com		(678) 234- 4783	\$330,441.00

Amount for entire term of Contract/PO:

\$330,441.00

Award Amount for remainder of this FY:

\$330,441.00

Length of Contract/PO Term:

One (1) Year

Begin Date (mm/dd/yyyy): 12/01/2021 End Date (mm/dd/yyyy): 11/30/2022

Renewal Options: NO

JSEB Requirement: N/A – Single Source

Background/Recommendations:

JEA Awards Committee has approved the use of the CGI suite of products and support for over ten (10) years since 2010 on a proprietary/single source basis due to 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 cannot be obtained from multiple sources such as distributors. The previous award is attached as backup.

This request is for a new one (1) year single source award to continue use of CGI Prima Software Support from 12/01/2021 to 11/30/2022 to maintain existing support. The terms and conditions of the current software support agreement will remain the same, however the cost has increased by 2.2% or \$7,113.00 based on the CCPI index through the new term ending 11/30/2022. This increase was accounted for in the FY22 budget.

JEA is only awarding this for one (1) year because JEA's software versions have become very outdated, and CGI will be introducing a 25% yearly surcharge following this year. JEA will be doing a Request for Information (RFI), and then possibly a Request for Proposal (RFP), to explore if there are other potential products in the market.

Request approval to award a one (1) year contract to CGI Technologies and Solutions Inc. for CGI FMS CAD software support in the amount of \$330,441.00, subject to the availability of lawfully appropriated funds.

Manager: Tremble, Troy A. - Manager CRM Systems

Director: Garcia, Jesus J. - Dir CRM Systems

VP: Krol, Bradley D. - Chief Information Officer

12/2/21

APPROVALS:

Chairman, Awards Committee Date

Laure A Whitmer 12/3/21

Budget Representative Date



CGI 1350 René-Lévesque Boulevard West 15th Floor Montreal (Quebec) H3G 1T4 / Canada Tel. (514) 415-3000 | Fax (514) 415-3999

cgi.com

May 20, 2021

BY EMAIL

JEA 21, West Church Street T13 Jacksonville, Florida 32202 USA

Subject: Software Support Agreement (Prima 3-years) – Notice Letter 2021-2022

To whom it may concern:

We would like to inform you that the upcoming renewal date of the current Prima Software Support Agreement (the "Agreement") is December 1, 2021.

The terms and conditions of the current Software Support Agreement remain unchanged except as follows:

• The end date of the Release Support Period in Appendix C (Term/Specific Conditions) has been updated to <u>December 1, 2022</u> to reflect next year's renewal. This Appendix has been attached herewith.

Annual CGI Support fees and HERE Usage fees

The current support fees covering the support services for the year 2020-2021 for the existing CGI licenses and HERE Annual Usage fees amounted to \$323,328 USD.

The table below shows the annual fees for the period of December 1st, 2021 to November 30th, 2022 based on a Prima 3-year support plan.

Description	One-Year Fees December 1, 2021 to November 30, 2022
CGI Pragma Licenses Support	\$265,128
HERE Annual Usage fees	<u>\$ 58,200</u>
Sub-Total:	\$323,328
Annual CCPI increase (March 2021 rate) at 2.2%:	<u>\$ 7,113</u>
TOTAL:	\$330,441



The Appendix D herewith attached replaces the Appendix D of the Agreement.

Please indicate your acknowledgement of this Notice Letter by providing your signature in the designated space below.

Please ensure that the following statement "JEA's Purchase Order shall be governed by the terms and conditions of the Software Support Agreement between JEA and CGI dated December 1, 2010. Any terms and conditions contained in the Purchase Order shall be void and of no effect, even if signed by the party against which their enforcement is sought." appears on the Purchase Order.

Should you require additional information, please do not hesitate to contact us.

Sincerely,

Matthew Balog

Vice-President, Consulting Services

CC: Nancy Rich, Vice-President, Business Development

Martine Colle, Customer Service/Contract Support Coordinator

JEA	
Ву:	
Name:	
Title:	

Date:



Appendix C

Term/Specific Conditions

The Effective Date of the Original Agreement is December 1, 2010, with a term of three years.

In 2013, the parties renewed this Agreement for one (1) additional year ending November 30, 2014.

In 2014, the parties renewed this Agreement for one (1) additional year ending November 30, 2015.

In 2015, the parties renewed this Agreement for three (3) additional years ending November 30, 2018 (Agreement Letter dated August 17, 2015).

In 2018, the parties renewed this Agreement for three (3) additional years ending November 30, 2021 (Agreement Letter dated November 23, 2018).

This Agreement is being renewed for one (1) more year.

The Release Support Period starts on the Effective Date and ends on December 1, 2022.



Appendix D

Summary of Support Fees

Customer agrees to pay the following annual support fees:

Description	Year 1 Fees December 1, 2021 to November 30, 2022
CGI Pragma Licenses Support	\$265,128
HERE Annual Usage fees	<u>\$ 58,200</u>
Sub-Total:	\$323,328
Annual CCPI increase (March 2021 rate) at 2.2%:	<u>\$ 7,113</u>
TOTAL:	\$330,441

Prices contained herein shall be increased yearly, starting on the Effective Date, on the basis of the Canadian Consumer Price Index (CCPI).

The CGI licenses and quantities covered under this support agreement are as follows:

CGI Licenses (up to 500,000 customers)	Qty
Server licenses	
PragmaUP	1
PragmaVIEWS	1
PragmaPROOF	1
PragmaWEB	1
PragmaCAD (with Auto-dispatch)	1
SkyVIEW	1
Fax Interface	1
Pager Interface	1
Alarm & Event Manager	1
PragmaROAD	1
Substation Studio	1
Scheduler / Work Optimization	1
Complex Order	1



Client licenses	
OMS I-Call	100
OMS Dispatchers	10
PragmaCAD dispatcher seats	34
PragmaGEO Dispatcher seats	34
Moblite	365
Moblite options	345
SkyVIEW (Graphical view client module option)	20
PragmaROAD	365
Mobile Supervisor (includes PragmaROAD)	15
PragmaFIELD	100

HERE Licenses Annual Usage Fees

The HERE licenses and quantities covered under this agreement are as follows:

HERE License Description	Qty
HERE licenses for PragmaWEB users- A minimum of 100 users	1 block of 100
Note: This annual price offers an annual map upgrade	
HERE licenses for 10 ROMS Dispatchers – Full time, as previously purchased	10
Note: This annual price offers an annual map upgrade	
HERE licenses for 365 MobLITE and 15 MobileSUPERVISOR as previously purchased and 100 new PragmaFIELD licenses.	480
Note: This annual price offers an annual map upgrade	

Date: 11/29/2018

Item# 4



Formal Bid and Award System

Award #4 November 29, 2018

Type of Award Request:

PROPRIETARY

Request #:

6438

Requestor Name:

Robinette, Melissa Denise

Requestor Phone:

(904) 665-9749

Project Title:

CGI Field Management System (FMS-COD) Software Support

Agreement

Project Number:

8002751

Project Location:

Funds:

JEA

0&M

Budget Estimate:

\$991,500.00

Scope of Work:

The CGI Field Management System (FMS-CAD) software support enables mapping technology for JEA field technicians. Assistance and application support from the CGI software provides field personnel what is needed to perform their daily jobs. The CAD and the Outage Management System (OMS), the main components of FMS, are critical to JEA's customer support satisfaction. This application provides JEA the ability to schedule, assign, and dispatch field work, as well as use a detail mapping application to provide location details. The FMS system is one of the most critical systems at JEA.

CGI support provides JEA the ability to open tickets for the support of the base products and provides 7x24x365 hotline support for all of the products used by JEA (CAD, OMS). Support provides JEA guidance on any proposed enhancements JEA needs to do related to the base products and interfaces with other systems. Support provides patches and software updates for all of their products to stay current and ensures that all systems are providing what is needed to field personnel during storms.

JEA IFB/RFP/State/City/GSA#:

N/A

Purchasing Agent:

Woyak, Nathan

Is this a ratification?:

NO

If yes, explain:

N/A

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
CGI TECHNOLOGIES AND SOLUTIONS INC.	MITCH JORDAN	Mitch.jordan@CGI.com		(678) 234- 4783	\$969,984.00

Amount for entire term of Contract/PO:

\$969,984.00

Award Amount for remainder of this FY:

\$296,384.00

Length of Contract/PO Term:

Three (3) Years

Begin Date (mm/dd/yyyy): End Date (mm/dd/yyyy):

12/01/2018 11/30/2021

Renewal Options:

NO

JSEB Requirement:

N/A - Proprietary

BIDDER:

Name	Amount
CGI TECHNOLOGIES AND SOLUTIONS INC.	\$969,984.00

Background/Recommendations:

JEA has being using the CGI suite of products and awarding support for over ten (10) years. This request is for a new three (3) year proprietary award to extend the CGI Prima Software Support Agreement from 12/01/2018 to 11/30/2021 to maintain existing support. In 2015, JEA upgraded the CGI FMS CAD system from version 5.1 to version 6.5 and purchased new licenses for Scheduler, PragmaField, Complex Order, and Navteq which is included with this support. A copy of the agreement and previous award is attached as backup.

The terms and conditions and cost of the current software support agreement remain unchanged through the new term ending 11/30/2021. CGI has agreed to waive uplift fees in years two and three, in exchange for a three (3) year agreement in which support will still be paid on an annual basis of \$323,328.00 per year. JEA will realize \$21,496.00 in savings by agreeing to a longer term. JEA is under budget by \$21,516.00 total over three (3) years.

Request approval to award a three (3) year contract for CGI FMS CAD Software Support Agreement to CGI Technologies and Solutions Inc. in the amount of \$969,984.00, subject to the availability of lawfully appropriated funds.

Manager:

Robinette, Melissa Denise – Robinette, Melissa Denise

Director:

Garcia, Jesus J. - Dir CRM Systems

VP:

Cosgrave, Paul - VP & Chief Information Officer

APPROVALS:

Chairman, Awards Committee

Date 11/29/18

Manager, Capital Budget Planning

Date

12/15/14 6



Formal Bid and Award System

Award #6

December 15, 2016

Type of Award Request:

CHANGE ORDER

Request #:

1787

Requestor Name:

Benavides, Maria- Manager, Technology Project Management

Requestor Phone:

(904) 665-5185

Project Title:

CGS CAD Upgrade (Capital) FMS Support and Maintenance (O&M)

Project Number:

8002751

Project Location:

JEA

Funds:

Capital

Award Estimate:

\$367,198.00

Scope of Work:

JEA is in the process of upgrading the CGI Field Management CAD system (FMS-CAD) from version 5.1 to version 6.5, as well as, purchasing new licensees for Scheduler, PragmaField, Complex Order and Navteq HERE. JEA also needs the assistance of CGI to implement the new version of the CAD application, and the configuration of the new products. CGI is the only vendor that can provide these licenses and services. This award also includes three (3) years of Annual Support Fees from 2015-2018.

Requisition Number:

JEA IFB/RFP/State/City/GSA#:

CPA 147517

Purchasing Agent:

Woyak, Nathan J

Is this a Ratification?:

NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
CGI TECHNOLOGIES AND SOLUTIONS INC		martine.co lle@cgi.c om	1350 Rene-Levesque Blvd W, 15th Floor, Montreal H3G 1T4	(514) 228-8888	\$367,198.00

Amount of Original Award:

\$1,587,632.00

Date of Original Award:

08/27/2015

Change Order Amount:

\$367,198.00

New Not-To-Exceed Amount:

\$1,954,930.00

Length of Contract/PO Term:

Three (3) Years w/No Renewals

Begin Date (mm/dd/yyyy):

08/27/2015

End Date (mm/dd/yyyy):

11/30/2018 (Support 12/1/15-11/30/18)

Renewal Options:

NO

JSEB Requirement:

N/A-Proprietary

Background/Recommendations:

In August 2015, a Proprietary award was approved for the CGS CAD Upgrade and FMS support and maintenance by Awards Committee in the amount of \$1,587,632.00. The original award is attached as back-up. Unplanned scope for the upgrade has since been added to the contract totaling \$367,198.00 to include additional professional services from CGI.

These additional services included a CGI resource to replace the JEA dedicated staff member assigned to the project for 1,560 additional hours at \$168.75/hour and \$30,000.00 for additional travel expense in accordance with JEA travel policy. The total cost of the additional professional services was \$263,250.00. Additionally, CGI Professional services were required to develop the code to make the PragmaCAD application compatible with LDAP. The cost of the additional professional services is \$55,000.00. Lastly, these old job types. In order to accomplish this JEA needed to engage CGI for additional professional services to ensure success. The cost of the additional professional services is \$18,948.00. All three change order documents are attached as back-up which support the award total of \$367,198.00.

This request is to increase the total award amount to cover the funds spent on the additional scope of work to allow JEA to continue to utilize the original support services through the end of the term. All project work is expected to be complete by March of 2017, while the support on this award will continue through 11/30/18.

Request approval to award change order to CGI Technologies and Solutions, Inc. for an additional professional services in the amount of \$367,198.00 for a new not to exceed amount of \$1,954,930.00 subject to the availability of lawfully appropriated funds.

Director:

Edgar, Cindy L. - Director, IT Project Management Services

VP:

Cosgrave, Paul J. - Interim Chief Information Officer

APPROVALS:

Chairman, Awards Committee

Date

Manager, Capital Budget Planning

Date



November 23, 2018

CGI 1350 René-Lévesque Boulevard West 15th Floor Montreal (Quebec) H3G 1T4 / Canada Tel. (514) 415-3000 | Fax (514) 415-3999

cai.com

REVISED, Replaces letter dated November 19, 2018

BY EMAIL

JEA 21, West Church Street T13 Jacksonville, Florida 32202 USA

Subject: Software Support Agreement (Prima 3-years) - Notice Letter 2018-2021

To whom it may concern:

We would like to inform you that the upcoming renewal date of the current Prima Software Support Agreement (the "Agreement") is December 1, 2018.

The terms and conditions of the current Software Support Agreement remain unchanged except as follows:

 The end date of the Release Support Period in Appendix C (Term/Specific Conditions) has been updated to <u>December 1, 2021</u> to reflect the next three years renewals. This Appendix has been attached in the accompanying email.

Annual CGI Support fees and HERE Usage fees

The current support fees covering the support services for the year 2017-2018 for the existing CGI licenses and HERE Annual Usage fees amounted to \$323,328 USD.

The table below shows the annual fees for the period of December 1st, 2018 to November 30th, 2021 based on a Prima 3-year support plan.

Description	Year 1 Fees December 1, 2018 to November 30, 2019	Year 2 Fees December 1, 2019 to November 30, 2020	Year 3 Fees December 1, 2020 to November 30, 2021
CGI Pragma Licenses Support	\$265,128	\$270,961	\$276,922
HERE Annual Usage fees	\$ 58,200	\$ 59,480	\$ 60,789
TOTAL:	\$323,328	\$330,441*	\$337,711*

^{*}Includes the annual Canadian Consumer Price Index (CCPI) increase based on the September 2018 rate.

CGI

CGI shall waive the application of the CCPI, contingent on JEA agreeing to a 3-year term. This represents savings of \$24,566, thus the yearly fee for the 3-year term is fixed at \$323,328.

The Appendix D herewith attached replaces the Appendix D of the Agreement.

CGI's policy and procedures require that Customers acknowledge by signature the renewal notice associated with the current Software Support Agreement in the designated space below.

Please ensure that the terms and conditions of JEA's Purchase Order shall be governed by the Software Support Agreement effective December 1, 2010.

Should you require additional information, please do not hesitate to contact us.

Sincerely,

Matthew Balog

Vice-President, Consulting Services

CC: Craig Naha, Director, Consulting Delivery Martine Colle, Customer Service/Contract Support Coordinator

Date:



Appendix C

Term/Specific Conditions

The Effective Date of the Original Agreement is December 1, 2010, with a term of three years.

In 2013, the parties renewed this Agreement for one (1) additional year ending November 30, 2014.

In 2014, the parties renewed this Agreement for one (1) additional year ending November 30, 2015.

In 2015, the parties renewed this Agreement for three (3) additional years ending November 30, 2018 (Agreement Letter dated August 17, 2015).

This Agreement is being renewed for three (3) more years.

The Release Support Period starts on the Effective Date and ends on December 1, 2021.



Appendix D

Summary of Support Fees

Customer agrees to pay the following annual support fees:

Description	Year 1 Fees December 1, 2018 to November 30, 2019	Year 2 Fees December 1, 2019 to November 30, 2020	Year 3 Fees December 1, 2020 to November 30, 2021
CGI Pragma Licenses Support	\$265,128	\$270,961	\$276,922
HERE Annual Usage fees	\$ 58,200	\$ 59,480	\$ 60,789
TOTAL:	\$323,328	\$330,441*	\$337,711*

^{*}Includes the annual CCPI increase based on the September 2018 rate.

Prices contained herein shall be increased yearly, starting on the first anniversary of the Effective Date, on the basis of the Canadian Consumer Price Index (CCPI).

CGI shall waive the application of the CCPI, contingent on JEA agreeing to a 3-year term. This represents savings of \$14,383, thus the yearly fee for the 3-year term is fixed at \$323,328.

The CGI licenses and quantities covered under this support agreement are attached with the accompanying email.



HERE Licenses Annual Usage Fees

The HERE licenses and quantities covered under this agreement are as follows:

HERE License Description	Qty
HERE licenses for PragmaWEB users- A minimum of 100 users Note: This annual price offers a quarterly map upgrade	1 block of 100
HERE licenses for 10 ROMS Dispatchers – Full time, as previously purchased Note: This annual price offers a quarterly map upgrade	10
HERE licenses for 365 MobLITE and 15 MobileSUPERVISOR as previously purchased and 100 new PragmaFIELD licenses. Note: This annual price offers a quarterly map upgrade	480

Certification of Standard, Proprietary or Original Equipment Manufacturer Item For Purchase Requisition No.

3-112 Procurement of Standard, Proprietary and Original Equipment Manufacturer Items.

A contract may be awarded for Supplies or Services with limited or no competition when the Supplies or Services:

- (a) have been selected as a JEA standard in the course of a standards program or through the action of a standards committee (standard); or
- (b) must be a certain type, brand, make or manufacture (proprietary); or
- (c) must be obtained from the original equipment manufacturer, manufacturer's representative or a distributor authorized by the original equipment manufacturer because of the criticality of the item or compatibility within the JEA system (original equipment manufacturer).

Category

The proce	urement item i	is (check the appropriate des	cription):
	Standard	_XProprietary	Original Equipment Manufacturer

Certification

I the undersigned certify that the specific supplies, services or construction described in the above referenced purchase requisition are the only such supplies, services or construction that will fulfill the intended need for the following reasons: The worked described on SOW attached can only be performed by CGI since they are the vendor that owns the application code for all of the components for both FMS CAD and OMS

Signature of appointed employee initiating the purchase request

11/26/18

Date

This Certification shall be attached the purchase requisition when routed for approval. Approval of the purchase requisition shall constitute affirmation of this Certification.

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;
- (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:
- (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:

1.	Vendor Name:
CGI	
2.	Description of Services or Supplies provided by Vendor:

3. 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 subsecti	on of Section 3-112 above applies to this Single
	by of the dam on ampatibetty within a JEA stillly system, and such Supplies or Senices may not be obtained to
OR	
Emergency Procurement - Please state which subsection	of Section 3-113 above applies to this Emergency
Procurement:	
7//	
	11/22/2021
Signature of JEA Business Unit Manager	Date
Troy Tremble	
Name of JEA Business Unit Manager	

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.

Date: 12/02/2021 Item# 6



Formal Bid and Award System

Award #6 December 2, 2021

Type of Award Request: BID (IFB)

Requestor Name: Rinehart, Jason – Electrical Systems Engineer

Requestor Phone: 904-665-7380

Project Title: 69kV Circuit 649 Underground Ductbank & Circuit

Project Number: 8006892
Project Location: JEA
Funds: Capital

Award Estimate: \$1,496,985.00

Scope of Work:

The purpose of this solicitation is to construct a 0.24 mile 69kV underground duct-bank and transmission circuit from a riser pole located at 8371 Hare Avenue to the Oakwood Villa Substation.

The Contractor shall supply all material to complete the work, including any cable, splices, terminations, conduit, and manholes. The Contractor shall also construct a duct-bank consisting of four (4) - 6" and one (1) 2" duct by way of HDD and open trenching. The Contractor shall pull the specified cable, make up terminations, splices and jumpers and commission the cable system. Planned completion is August 2022.

The reason for the replacement is due to circuits using the underground 69KV EPR transmission cable being well past that service life expectancy. JEA installed underground 69KV transmission cable into substations; 10 circuits serving 8 substations, between 1974 and 1978. The underground cable was utilized to alleviate overhead infrastructure congestion within the substation and surrounding neighborhoods. All cable was installed, direct bury in the ROW requiring 48-inches of minimum ground cover and a non-reinforced concrete cap for protection. Road crossings used conduit or steel casing systems. The cable used was a solid dielectric 1500 or 2000MCM EPR (ethylene-propylene rubber insulation) cable. Cable and splicing technology at the time had a service life expectancy of 25-35 years. Within our system, all circuits using the underground 69KV EPR transmission cable is well past that service life expectancy and is (or will be) in need of replacement soon. The Oakwood Villa Circuit 649 was installed in 1978 and has experienced 2 cable failures.

JEA IFB/RFP/State/City/GSA#: 1410436446

Purchasing Agent: Lovgren, Rodney D.

Is this a Ratification?:

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
MARMON UTILITY LLC	lian Standie	istangle@ marmonutility.com	49 Day Street Seymour, CT 06483	203-881- 5307	\$2,083,777.30

Amount for entire term of Contract/PO: \$2,083,777.30

Award Amount for remainder of this FY: \$2,083,777.30 (All spend in FY22)

Length of Contract/PO Term: Project Completion

Begin Date (mm/dd/yyyy): 12/06/2021 (Project Start)

End Date (mm/dd/yyyy):

Project Completion - 09/30/2022 planned completion

Goal - 5%

JSEB Requirement:

Melsuela Industrial Solution – Electrical Supplies - 5%

BIDDER:

Name	Amount
MARMON UTILITY LLC	\$2,083,777.30
MICHELS POWER INC.	\$2,565,411.82
WA CHESTER	\$2,917,530.00

Background/Recommendations:

Advertised 10/06/2021. Four (4) companies attended the optional pre-bid meeting on 10/12/2021. A site visit was held on 10/13/2021. At bid opening on 11/09/2021, JEA received three (3) Bids. Marmon Utility LLC is the lowest priced responsible and responsive bid. A copy of the Bid Form is attached as back up.

The award amount, less the 10% SWA, is approximately 25.3% above the budget estimate. The portion of the Bid price in the amount of \$438,000.00, is for 2000 KCM (which is higher than on previous projects (currently \$94.20/ft. vs. \$54-86/ft. for other projects and inventory). The subcontractor duct bank installation is subcontracted at 44% of the bid price and has also increased vs. previous projects. Given the current market conditions and materials cost increases on cables, duct bank material and other materials, pricing is deemed reasonable. The award amount includes a 10% SWA. The remaining capital project funds will be returned after project completion.

1410436446 – Request approval to award a contract to Marmon Utility LLC for the Circuit 649 circuit replacement services in the amount of \$2,083,777.30, subject to the availability of lawfully appropriated funds.

Manager:

Hamilton, Darrell D. - Mgr Transmission and Substation Projects

Director:

Acs, Gabor - Sr Dir Engineering & Projects

VP:

Erixton, Ricky D. - VP Electric Systems

APPROVALS:

Chairman, Awards Committee

Laure A Whitmer

Date

Budget Representative

Date

12/3/21

		Addendum 2 - Schedule of Values								
Scope	#	ITEM DESCRIPTION	ITEM DESCRIPTION UOM Quantity Unit Price							
	1	1.1 MOBILIZATION	Lump Sum	1	\$ 25,958.00	\$ 25,958.00				
Mob / Demob / Bond	2	1.2 DEMOBILIZATION	Lump Sum	1	\$ 25,958.00	\$ 25,958.00				
2 8 7	3	1.3 BID BOND	Lump Sum	1	\$ 21,429.00	\$ 21,429.00				
rat	4	2.1 SURVEYING - LAYOUT PROPOSED BORE PATH	Lump Sum	1	\$ 9,429.00	\$ 9,429.00				
Site eparat ion	5	2.2 SURVEYING - STAKE PROPOSED MANHOLE LOCATION AND EXTENTS OF EXCAVATION	Lump Sum	1	\$ 3,771.00	\$ 3,771.00				
Pre	6	2.2 SURVEYING - STAKE BOUNDARIES OF BOTH COJ AND SCHOOL EASEMENTS	Lump Sum	1	\$ 5,657.00	\$ 5,657.00				
	7	3.1 TRANSPORTATION OF JEA PLATING MATERIALS TO JOB SITE	Lump Sum	1	\$ 8,717.00	\$ 8,717.00				
ank	8	3.2 RETURN UNUSED JEA MATERIALS AND RECYCLE UNWANTED SCRAP	Lump Sum	1	\$ 8,717.00	\$ 8,717.00				
Ductbank	9	3.3 RECEIVE, UNLOAD AND SET MANHOLE	Lump Sum	1	\$ 159,944.00	\$ 159,944.00				
Duc	10	3.4 INSTALLATION OF GROUND RODS	Lump Sum	1	\$ 3,487.00	\$ 3,487.00				
and al	11	3.5 HORIZONTAL DIRECTIONAL DRILL OF (4) 6" AND (1) 2" CONDUITS	Lump Sum	1	\$ 269,754.00	\$ 269,754.00				
Cable ar removal	12	3.6 TRENCH INSTALLATION OF (4) 6" AND (1) 2" CONDUITS	Lump Sum	1	\$ 137,061.00	\$ 137,061.00				
Cable	13	3.7 DEMOLITION OF EXISTING CONCRETE CAP AND CABLE	Lump Sum	1	\$ 65,381.00	\$ 65,381.00				
	14	3.8 MATERIAL COST OF 2000KCM CABLE PLUS SHIPPING TO SITE	Lump Sum	4650	\$ 94.20	\$ 438,030.00				
ures, tion/	15	3.9 INSTALLATION OF 2000KCM CABLE AND GROUND CONTINUITY CABLE	Lump Sum	1	\$ 287,095.00	\$ 287,095.00				
uct alla	16	3.10 BUILD OUT MANHOLE AND INSTALL SPLICES	Lump Sum	1	\$ 76,000.00	\$ 76,000.00				
ר Structures Installation/	17	3.11 FRAME POLE RISER INCLUDING INSTALLATION TERMINATORS AND ARRESTORS	Lump Sum	1	\$ 77,970.00	\$ 77,970.00				
ioi I	18	3.12 FRAME SUBSTATION INCLUDING INSTALLATION TERMINATORS AND ARRESTORS	Lump Sum	1	\$ 56,429.00	\$ 56,429.00				
nsmission	19	3.13 BUILD JUMPERS	Lump Sum	1	\$ 16,854.00	\$ 16,854.00				
	20	3.14 PROVIDE AND INSTALL CABLE GUARD	Lump Sum	1	\$ 17,144.00	\$ 17,144.00				
	21	3.16 DEWATERING	Lump Sum	1	\$ 26,152.00	\$ 26,152.00				
	22	3.16 CABLE VLF TESTING	Lump Sum	1	\$ 35,714.00	\$ 35,714.00				
	23	4.1 RESTORATION	Lump Sum	1	\$ 81,688.00	\$ 81,688.00				
snoa	24	4.2 AS-BUILT DRAWINGS	Lump Sum	1	\$ 11,623.00	\$ 11,623.00				
Miscellane	25	4.3 SILT FENCE, EROSION AND SEDIMENT CONTROL ASSEMBLY, INSTALLATION, AND REMOVAL	Lump Sum	1		\$ -				
≅		4.4 ADDITIONAL GROUND RODS (FOR EACH ADDITIONAL GROUND ROD, REQUIRED OVER THE BASE SCOPE OF FOUR	Per Rod	6	\$ 189.00	\$ 1,134.00				
	26	(4))	Pei Rod	O	109.00	ع 1,134.00				
	27	5.6 MOT TO BE USED FOR ALL MAINTENANCE OF TRAFFIC	Lump Sum	1	\$ 23,247.00	\$ 23,247.00				
		Subtotal Line 1 - 54 Above				\$ 1,894,343.00				
		SWA (10% of Subtotal)				\$ 189,434.30				
		Total Bid Price (Enter this amount on line 1 of the Bid Form)				\$ 2,083,777.30				

Submit the Response an electronic pdf in accordance with the procedures in the solicitation

Company	Name: Marm	non Utility LLC					
Company	ny's Address: 49 Day Street Seymour, CT 06483						
License N	nse Number: Subcontractor's License # ECA000909- C&C Powerline, Inc.						
Phone Nu	ımber: <u>203-88</u>	1-5307 FAX No: <u>2</u>	203-881-5384 Email	Address: istar	ngle@marmonutility.	com	
None	CURITY REQUITED TENDERS OF BOTTOM TO THE COMMENT OF	UIREMENTS ond Five Percent (5%)	One Ter	e Time Purchas m - Five (5) Year. Specify - P	See ears w/Two (2) – 1Yr Froject Completion	Renewals	
None Sampl Sampl Bid O	les required prid les may be requ Opening	IENTS or to Bid Opening iired subsequent to		FLORIDA S	TATUTES CONTRAC		
QUANTI Quant	ITIES tities indicated a	are exacting			INSURANCE REQU	<u>JIREMENTS</u>	
Quant Througho	tities indicated 1	reflect the approximate period and are subject	quantities to be purchate fluctuation in accordance	ised dance	Insurance require	ed	
PAYMEN 1% 20	NT DISCOUNT), net 30), net 30						
Item No.	ENTER Y	OUR BID FOR THE FO	LLOWING DESCRIB	ED ARTICLES	S OR SERVICES:	TOTAL BID	PRICE
1	Subtotal for	work in Solicitation 6	9kV Circuit 649 unde Project	erground Duc	tbank & conductor	\$_1,894,343	3.00
2	Supplemental Work Authorization (10% of Line 1) \$\\\ 189,434.30\$						30
3	Total Bid Price (Sum of Lines 1 & 2) \$\(\frac{2,083,777.30}{}\)						
_		nderstood the Sunsh he absence of a redac					n. I
Dr. anhani	ttina thia Did t	ha Diddan aantifias that	BIDDER CERTI		over anta mantainin a ta 1	this Calisitation	a that the
person sig	gning below is a of Florida, and er also certifies	the Bidder certifies that an authorized representa that the Company main that it complies with al	ative of the Bidding Co tains in active status a l sections (including b	ompany, that the nappropriate cout not limited to	ne Company is legally a contractor's license for	authorized to d the work (if ap	o business in plicable).
	We have received addenda Ken Woo 11/8/202				21		
1	4 1		ndwritten Signature of	Authorized O	fficer of Company or A	Agent [Date
1	through	<u>U</u>	Ken Woo, \	√ice Presid	ent Marmon Utility	у	
		Pı	rinted Name and Title				

BID BOND

STATE OF FLORIDA
COUNTY OF:
KNOW ALL PERSONS BY THESE PRESENTS, That we, Marmon Utility LLC (hereinafter called "Principal"), and Liberty Mutual Insurance Company as Surety (hereinafter called "Surety"), are held and firmly bound unto the JEA of the City of Jacksonville, Florida (hereinafter called the "JEA"), in the sum of \$ Amount bid , lawful money of the United States of America, for the payment which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents:
WHEREAS, the Principal contemplates submitting or has submitted a Bid to the JEA for:
Solicitation 1410436446 69kV Circuit 649 Underground Ductbank & Conductor Project
WHEREAS, it was a condition precedent to the submission of said Bid that a certified check or Bid Bond in the amount of 5% of amount bid be submitted with said Bid as a guaranty that the Principal would, if awarded the contract, enter into a written contract with the JEA and furnish a Section 255.05 Florida Statutes Contract Bond in an amount equal to 100% for the performance of said contract, within ten consecutive calendar days after written notice being given of acceptance by the
JEA.

NOW, THEREFORE, THE CONDITIONS OF THIS OBLIGATION ARE SUCH, that if the Bid of the Principal herein be accepted and said Principal, within ten consecutive calendar days after written notice being given of such acceptance, enters into a written contract with the JEA, and furnishes a Section 255.05, Florida Statutes Contract Bond in an amount equal to 100% of contract price satisfactory to the JEA, then this obligation shall be void; otherwise, the sum herein stated shall be due and payable to the JEA, and the Surety herein agrees to pay said sum immediately upon demand of said JEA, in good and lawful money of the United States of America; as liquidated damages for failure thereof of said Principal.

IN WITNESS WHEREOF, the said Principal and the said Surety have duly executed this bond the 27th day , 20 21 ... of October ATTEST: Marmon Utility LLC (Principal Company Name) Signature ONTROLLER Title AS PRINCIPAL Signed, Sealed and Delivered in the Presence of: Liberty Mutual Insurance Company (Surety Company Name) Signature Signature Samantha Chierici, Witness Christina L. Sandoval Type/Print Name Type/Print Name Attorney-in-Fact Signature Title **AS SURETY** Corinne Chapman, witness Type/Print Name Name of Agent: Aon Risk Services Central, Inc. Address: 200 East Randolph Chicago, IL 60601 Countersigned: Claudette Alexander Hunt Resident Agent State of Florida Name of Firm: Aon Risk Services of Florida Form Approved: 1001 Brickell Bay Drive, Suite 1100 Address: Miami, FL 33131 Assistant General Counsel

area diely executed this bond in 1991 and	paints show the transported beautiful Topical States and Topical State
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operand served served granting content of the served granting	Signed Sealed and Bulivered and Bulivered and Bulivered and Bulivered and Bulivered and Bulivered and Sealed a
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This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

> Liberty Mutual Insurance Company The Ohio Casualty Insurance Company West American Insurance Company

Certificate No: 8205928-285057

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that
Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized
under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Christina L.
Sandoval; Diane M. O'Leary; James B. McTaggart; Jennifer L. Jakaitis; Jessica B. Dempsey; Judith A. Lucky-Eftimov; Kristin L. Hannigan; Roger Paraison; Samantha
Chierici; Sandra M. Nowak; Sandra M. Winsted; Susan A. Welsh

all of the city of	Chicago	state of	11	each individually if there be more than one named, its true and lawful attorney-in-fact to make
			I.ka	
execute, seal, acknow	ledge and deliver, for ar	nd on its behalf as sure	ety and as its act	and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance
				en duly signed by the president and attested by the secretary of the Companies in their own proper
persons.				

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed , 2021 thereto this 9th day of







Liberty Mutual Insurance Company The Ohio Casualty Insurance Company West American Insurance Company

David M. Carey, Assistant Secretary

State of PENNSYLVANIA County of MONTGOMERY

2021 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal Teresa Pastella, Notary Public Montgomery County My commission expires March 28, 2025 Commission number 1126044 Member, Pennsylvania Association of Notaries

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-infact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

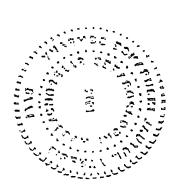
IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this







Renee C. Llewellyn, Assistant Secretary



LIST OF JSEB SUBCONTRACTORS

The following JSEB Subcontractors will be utilized in fulfilling the terms and conditions of a Project Authorization arising from award of JEA - 1410436446. I (We) the undersigned understand that failure to submit said information will result in bid rejection. I (We) will employ the JSEB Subcontractors specified below: (Use additional sheets as necessary)

Class of Work (Category) Dollar Amount	Name of JSEB Contractor (Indicate below)	Percentage of Total Job or
280 Electrical Cable 285 Electrical Equipment & Supplies 345-00 First Aid & Safety Equip. & Supplies \$	Melsuela Industrial Solutions 2045 N. Liberty St. Jacksonville, FL 32206	5%

gned: X-X-

Company: Marmon Utility LLC

Address: 49 Day Street Seymour, CT 06483

Date: 11/08/2021

Note: This list shall not be modified subsequent to bid opening without a showing of good cause and the written consent of the JEA.

							Marmon Utility LLC- Kerite Cable Services- Clrcuit 649 Schedule
A	Task Mode	Task Name	Duration	Start	Finish Predecessors	Resource Names). '22 Mar 27, '22 Apr 3, '22 Apr 10, '22 Apr 17, '22 Apr 17, '22 Apr 24, '22 May 1, '22 May 8, '22 May 8, '22 May 22, '22 May 29, '22 Jun 5, '22 Jun 12, '22 Jun 19, '22 Jun 26, '22 Jun 3, '22 Jul 10, '22 Jul 17, '22 Jul 17, '22 Jul 18, '22 Jul 18, '22 Jul 19, '22 Jun 19, '22
_	Wode	Acquire long lead material	10 wks	Wed 3/23/22	Tue 5/31/22		MILESIZMIMIMILESIZMIMIMIMILESIZMIMIMIMILESIZMIMIMIMILESIZMIMIMIMIMIMIMIMIMIMIMIMIMIMIMIMIMIMIM
!	-5	Mobilize & Inventory Materials	7 days	Tue 5/31/22	Tue 6/7/22		
	-5	Survey Baselines and Locates	5 days	Tue 5/31/22	Sat 6/4/22		
4	-5	Pickup Clearance on Circ 649	1 day	Tue 6/7/22	Tue 6/7/22		
;	-5	Excavation, Boring, and Conduit	31 days	Tue 6/7/22	Tue 7/12/22 4FS-1 day,1		
5	4	HDD from Manhole towards Substation, terminate bore at Station 85.31	5 days	Tue 6/7/22	Sat 6/11/22		
7	4	Tie Bore pit into Sub Rack	3 days	Mon 6/13/22	Wed 6/15/226		
1	-5	Open trench and install 12'R 45 degree and 5'R 90 degree elbows from Station 85.31 back to substation"	3 days	Mon 6/13/22	Wed 6/15/22		
9	4	HDD from Manhole towards bore pit at Station 7+71.59	3 days	Mon 6/13/22	Wed 6 6/15/22		
0	-5	HDD from bore pit towards Riser, terminate at Station 11+25.25	3 days	Thu 6/16/22	Sat 6/18/22 9		
1	-5	Manhole	7 days	Sat 6/18/22	Sat 6/25/22		
	-5	Receive, set Manhole	7 days	Sat 6/18/22	Sat 6/25/22 10FS-1 day		
3	-5	Tie Bore Pipe into Manhole	3 days	Tue 6/21/22	Thu 6/23/22 12FS-5 days		
+	-4	Complete bore-to-bore joints at bore pit.	2 days	Mon 6/27/22	Tue 6/28/22 11		
	-5	Tie Bore Pipe into Riser Pole	8 days	Wed 6/29/22	Thu 7/7/22 14		
5	-4	Open trench and install 12'R 90 degree and 5'R 90 degree elbows from Station 11+25.25 back to riser pole	8 days	Wed 6/29/22	Thu 7/7/22		
7	-5	Demo cable at substation and riser location	5 days	Tue 6/7/22	Sat 6/11/22		_
8	-5	Proof Conduit	2 days	Mon 7/11/22	Tue 7/12/22 15FS+2 days		
9	-9	Cable	20 days	Tue 7/12/22	Wed 8/3/22 18FS-1 day		
0	-4	Pull 2000kcm CU Cable	5 days	Tue 7/12/22	Sat 7/16/22 16		
	-5	Install Cable up Riser Pole	1 day	Mon 7/18/22	Mon 7/18/2220		
2	4	Install splices, terminations, link boxes, SVLs, and all cable accessories	11 days	Tue 7/19/22	Sat 7/30/22 21		
3	-5	Run VLF test	3 days	Mon 8/1/22	Wed 8/3/22 22		
4	-5	Restoration	8 days	Tue 7/26/22	Wed 8/3/22 22FS-5 days		
	. 649	Task	Summary		Inactive Milestone	♦	Duration-only Start-only C External Milestone 🔷 Manual Progress ————
niect: IF/						0	
oject: JE <i>l</i> ate: Mon		Split	Project Sum	nmary	Inactive Summary	0	Manual Summary Rollup Finish-only Deadline

MINIMUM QUALIFICATIONS

THE MINIMUM QUALIFICATIONS SHALL BE SUBMITTED ON THIS FORM. IN ORDER TO BE CONSIDERED A QUALIFIED BIDDER BY JEA YOU MUST MEET THE MINIMUM QUALIFICATIONS LISTED BELOW, AND BE ABLE TO PROVIDE ALL THE SERVICES LISTED IN THIS SOLICITATION.

THE BIDDER MUST COMPLETE THE BIDDER INFORMATION SECTION BELOW AND PROVIDE ANY OTHER INFORMATION OR REFERENCE REQUESTED. THE BIDDER MUST ALSO PROVIDE ANY ATTACHMENTS REQUESTED WITH THIS MINIMUM QUALIFICATIONS FORM. BIDDER SHALL SUBMIT AN ELECTRONIC COPY IN ACCORDANCE WITH THE SOLICITATION REQUIREMENTS

COMPANY NAME: Marmon Utility LLC – Kerite Cable Services
BUSINESS ADDRESS: 49 Day Street
CITY, STATE, ZIP CODE: Seymour, CT 06483
TELEPHONE: 203-888-2591 or 203-881-5307
FAX: 203-881-5384
E-MAIL: istangle@marmonutility.com
PRINT NAME OF AUTHORIZED REPRESENTATIVE: <u>Ian Stangle</u>
SIGNATURE OF AUTHORIZED REPRESENTATIVE:
7 ' /
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE: Operations Manager – Kerite Cable Services

- o The Bidder shall have successfully completed, as the Prime Contractor, three (3) similar project within the last five (5) years, date ending the Bid Due Date. A similar project is defined as an installation of a 69kV ductbank and cable system with a minimum of a \$1,000,000 value and at least 50% of the project shall have been self-performed.
- o The Bidder or their Subcontractor that will perform the installation will be required to have an Electrical Contractors License issued by the State of Florida.

BIDDER INFORMATION

Reference1 of4
Reference Name_ Jason Rinehart - JEA
Reference Phone Number 904-665-7380
Reference E-Mail Address rineja@jea.com
Contract Duration/Amount 2 months \$1,700,000
Description of Project Solicitation 1410256648 for the reconductor contruction of 69kV Herlong
Underground Circuit 692. Project scope featured the turkey installation of a new 69kV circuit utilizing
2000kcmil copper Kerite cable. Installation include:
•Removal of existing 69kV Cable
•Excavation for duct banks and manhole installation
•Conduit tie-ins between duct banks, manhole, and riser poles
•Cable pulls through conduit, splices made using TE Raychem splices, and terminations using 3M 69kV
•terminations
•VLF Cable testing successfully performed at completion of installation

Reference2 of4
Reference Name Jason A. Rinehart - JEA
Reference Phone Number 904-625-5974
Reference E-Mail Address rineja@jea.com
Contract Duration/Amount 7 months \$2,857,000
Description of Project Solicitation 047-20 Construction for the 69kV Circuit 679 Underground
Reconductor Installation and construction of new manholes, ductbank and cable system to carry a new
69kV circuit utilizing Kerite 2000kcmil copper cable. Installation included performance of civil and
electrical construction needed to install the duct bank and cable system from Lane Avenue Substation
to the riser pole on Ellis Road.
Contractor provided all manholes, conduit, cable, and cable accessories to furnish the complete system.

Reference3 of4
Reference Name_ Joe McClellan – Project Manager
Reference Phone Number 704-249-9930
Reference E-Mail Address <u>Joseph.McClellan@duke-energy.com</u>
Project Value \$1,330,000
Primary Nature of Service Provided Turnkey 69kV Cable Installation
Location Marshall Steam Station - Sherills Ford, NC
Customer Duke Energy
Description of Project
•Procurement of Kerite 69kV Cable
•Perform excavation and civil construction to install approximately 900 ft of concrete encased duct bank.
6-6" conduits are to be installed
•Perform cable pulls with use of Dynometer to adhere within the cable's maximum allowable tension.
•Procurement and Installation of 8-G&W P9286 - 69 kV polymer outdoor in air terminations
•Procurement and Installation of 1-Three phase non-submersible (Shield grounding) Link Box with 3kV
SVL's on one side of the circuit.
•Procurement and Installation of 1-Three phase non-submersible (Shield grounding) Link Box with short
links.
•Procurement and Installation of Faulted Circuit Indicators (FCI's) on each grounding lead connecting
the shield to the link boxes.
•Procurement and Installation of 1- Single Phase non-submersible (Shield grounding) Link Box with short
links. And 1 with 3kV SVL's
•Procurement and Installation of Turnbuckles and grips and/or cable clamps as required at each
termination riser structure. (Termination structure & foundations provided and installed by others)
•Procurement and Installation of 250 kcmil insulated CU 600V cable for connection of cable shield to link
box.
•Installation of Cable bonding including connections from cable shield to link boxes
•10.0 kV DC jacket test for five (5) minutes, completed before terminations are installed
•DC Hi-Pot Test at 240kV DC upon completion of system (top of terminal to top of terminal)
•One (5) year installation warranty Đu8226•Lifetime "Kerite" cable warranty

Reference4 of4
Reference Name Kyle Sorenson – Project Manager
Reference Phone Number 307-272-1938
Reference E-Mail Address_kyles@mwec.com
Contract Duration/Amount 5 months \$5,000,000
Location Williston Airport – Williston, ND
Customer Mountrail Williams Electric Cooperative
Description of Project Marmon Utility LLC- Kerite Cable Services was the prime contractor for this
turnkey installation that involved:
•The installation of 4000' of concrete encased duct bank with eight 6" conduits and two 2" conduits
•Supply and Installation of two 55 ton manholes for power cable splicing
•Supply and Installation of two foundations and two 75' transmission dead-end structures
•Manufacture supply and Installation of approximately 24,000' of 1000kcmil Kerite EPR115kV
underground transmission cable.
•Pulled cable into duct bank and up dead end structures to termination stands.
•Supply and Installation of 12 G&W PAT140 outdoor in air terminations and 6 G&W PMJ 140 Joints
•Supply and Installation of engineered shield grounding system with link boxes.
Perform final acceptance testing and commissioning
•All cable null tensions and engineering calculations were performed

CONSTRUCTION AND DEMOLITION DEBRIS DISPOSAL (See Subsection ____ - Instructions to Bidders)

Construction and demolition debris at the worksite will be disposed of at	See attached
Disposal will be at permitted construction and demolition s	sites
This location is subject to Certificate of Necessity Nosee attached	, and is designated by
Public Works Department Permit Nosee attached	
Ма	C AND C POWER LINE, INC. armon Utility LLC- Kerite Cable Services (Signature)
	Operations Manager- MU-KCS (Title)

PERMITTED CONSTRUCTION AND DEMOLITION (C&D) DEBRIS¹ DISPOSAL SITES

Coastal Recycling Services, LLC

Facility Address: 11011 Blasius Road, Jacksonville, FL 32226

Permit # 98399 CON # 2011-375-E, 2009-845-E

For information, contact Robert Malouin at (904) 400-6491

Old Kings Road, LLC

Facility Address: 8540 Old Kings Road, Jacksonville, FL 32219

Permit # 90661 CON # 2009-843-E

For information, call (904) 768-5363

Realco Recycling Co., Inc. / Krush Krete

Facility Address: 8707 Somers Road, Jacksonville, FL 32226

Permit # 34068 CON # 2009-844-E

Note: This facility oversees two plants

For information, contact Jean Baker at (904) 757-7311

Trail Ridge Landfill, Inc. (COJ)

Facility Address: 5110 U.S. Highway 301, Baldwin, FL 32234

Permit # 33268 CON # 1991-895

Note: This facility also accepts Class I Waste

For information, call (904) 289-9100

Whitehouse Recycling

Facility Address: 10419 General Avenue, Jacksonville, FL 32220

Permit # 99283 CON # 2010-897-E

For information, contact Raymond Pace at (904) 503-1410

[&]quot;...discarded materials generally considered to be not water-soluble and nonhazardous in nature, including, but not limited to, steel, glass, brick, concrete, asphalt roofing material, pipe, gypsum wallboard, and lumber, from the construction or destruction of a structure as part of a construction or demolition project or from the renovation of a structure, and includes rocks, soils, tree remains, trees, and other vegetative matter that normally results from land clearing or land development operations for a construction project, including such debris from construction of structures at a site remote from the construction or demolition project site. Mixing of construction and demolition debris with other types of solid waste will cause the resulting mixture to be classified as other than construction and demolition debris..." For more information, refer to Florida Statute 403.703.

LIST OF SUBCONTRACTORS

JEA Solicitation Number <u>1410436446</u> requires certain major Subcontractors be listed on this form, unless the work will be self-performed by the Company.

The undersigned understands that failure to submit the required Subcontractor information on this form will result in bid rejection, and the Company agrees to employ the Subcontractors specified below: (Use additional sheets as necessary) Note: This list of Subcontractors shall not be modified subsequent to bid opening, without a showing of good cause and the written consent of JEA.

Type of Work	Corporate Name of Subcontractor	Subcontractor Primary Contact Person & Telephone Number	Subcontractor's License Number (if applicable)	Percentage of Work or Dollar Amount
Installation of duct bank, HDD & Manhole, cable pull	C&C Powerline Inc.	Rick Sprenger (904)-751-6020	ECA000909	44%
VLF Cable Testing	Advanced Testing Systems	Jeff Thompson (203)743-2001		1%

Signed: - Ian Stangle
Company: Marmon Utility LLC
Address: 49 Day Street Seymour, CT 06483
Date: 11/08/2021

Date: <u>12/02/2021</u> Item# <u>7</u>



Formal Bid and Award System

Award #7 December 2, 2021

Type of Award Request:

CONTRACT INCREASE

Requestor Name:

Rouse, Nathaniel - Mgr Sewer Operation & Maintenance

Requestor Phone:

904-665-8183

Project Title:

Emergency Waste Water Cleanup Services

Project Number:

Various

Project Location:

JEA

Funds:

Capital and O&M

Budget Estimate:

\$240,000.00

Scope of Work:

Periodically JEA has the need for outside contract resources to provide wastewater (sewage) cleanup services. When required, biosolids, sand, sewage, debris, grit and/or grease shall be removed from various JEA-owned wastewater system structures and pipe break locations such as, but not limited to: pump stations, manholes, wet wells, roadways, excavation sites, etc.

JEA IFB/RFP/State/City/GSA#:

063-18

Purchasing Agent:

Kruck, Daniel

Is this a Ratification?:

NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
WIND RIVER ENVIRONMENTAL, LLC (d.b.a. METRO ROOTER)		cflowers@wrenvironmental.com	Blvd.	(904) 695- 1911	\$240,000.00

Amount of Original Award:

\$885,000.00

Date of Original Award:

04/19/2018

Change Order Amount:

\$240,000.00

List of Previous Change Order/Amendments:

CPA#	Amount	Date
173928	\$88,500.00	10/05/2021

New Not to Exceed Amount:

\$1,213,500.00

Length of Contract/PO Term:

Five (5) Years w/ One (1) -1 Yr. Renewal

Begin Date:

04/25/2018

End Date:

04/24/2023

Renewal Options:

One (1) - 1 Yr. Renewal

JSEB Requirement:

N/A - Optional

Originally approved by Awards Committee on 04/19/2018 in the amount of \$885,000.00 to Metro Rooter. A copy of the original award is attached as backup. An administrative increase of \$88,500.00 was approved on 10/05/2021 to allow work to continue under the contract until a contract increase could be completed. It should be noted there was an error in the original award document. The original award stated the contract was for a three (3) year term, however, it should have stated a five (5) year term in keeping with the solicitation documents. This error was corrected in the contract in the 10/05/2021 administrative amendment, and is being corrected on this document.

This request is to increase the contract with Metro Rooter for emergency waste water cleanup services. Metro Rooter has been performing well, and JEA needs to increase the funds available to finish out the five year term of the contract. JEA is adding the budgeted amount for these services, which is \$240,000.00 through the contract term.

Request approval to increase the contract with Wind River Environmental, LLC (d.b.a. Metro Rooter) for Emergency Waste Water Cleanup Services in the amount of \$240,000.00, for a new not-to-exceed amount of \$1,213,500.00 subject to the availability of lawfully appropriated funds.

Director:

Scheel, Jackie B. - Dir W/WW Reuse Delivery & Collection

12/3/21

VP:

Vu, Hai X. - VP Water Wastewater Systems

APPROVALS:

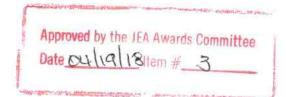
Chairman, Awards Committee

Laure A Whitmer

Date

Budget Representative

Date





Formal Bid and Award System

Award #3 April 19, 2018

Type of Award Request:

PROPOSAL (RFP)

Request #:

4119

Requestor Name:

Scheel, Jackie B. - Director, W/WW System Operations

Requestor Phone:

(904) 665-8473

Project Title:

Emergency Waste Water Cleanup Services Various Capital, HW30602, HW30606

Project Number: Project Location:

JEA

Funds:

Capital and O&M

Award Estimate:

N/A

Scope of Work:

Periodically JEA has the need for outside contract resources to provide wastewater (sewage) cleanup services. When required, biosolids, sand, sewage, debris, grit and/or grease shall be removed from various JEA-owned wastewater system structures and pipe break locations such as, but not limited to: pump stations, manholes, wet wells, roadways, excavation sites, etc.

JEA IFB/RFP/State/City/GSA#:

063-18

Purchasing Agent:

Lovgren, Rodney Dennis

Is this a Ratification?:

NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
METRO ROOTER	Cindy Flowers	cindy@metrorooter.com	8892 Normandy Blvd. Jacksonville FL 32221	(904) 695-1911	\$885,000.00

Amount for entire term of Contract/PO:

\$885,000.00

Award Amount for remainder of this FY:

\$100,000.00

Length of Contract/PO Term:

Three (3) Years w/One (1) -1 Yr. Renewal

Begin Date (mm/dd/yyyy):

04/23/2018

End Date (mm/dd/yyyy):

04/22/2021

Renewal Options:

YES - One(1) - 1 Yr. Renewal

JSEB Requirement:

N/A - Optional

BIDDER:

Amount (5 years)	Amount (3 years)	Rank
\$1.811.250.00	\$1,086,750,00	1
	\$1,811,250.00	Amount (5 years) Amount (3 years) \$1,811,250.00 \$1,086,750.00

Advertised 02/27/2018. One (1) company attended the optional pre-response meeting on 03/06/2018. Due to low attendance, JEA contacted the other Companies that were invited to bid and encouraged

participation. At bid opening on 03/20/2018, JEA received one (1) Response. Due to the low participation Procurement reached out to several vendors that currently work with JEA or have in the past performing this type of work. The following factors contributed to the low competition:

- Equipment requirements (type and quantity)
- Response times requirements
- JEA does not pay call out minimums for work, which some suppliers require. JEA pays hourly standby fees when the Company is idled per JEA request, and kept on the job.
- The inconsistent and sporadic nature of this work does not provide a lot of opportunity and thus few companies have shown interest in bidding this type of service.

Proposal was reviewed by Procurement and the business and was deemed responsive and responsible. Metro Rooter is the incumbent and their bid price is the same as the current contracted pricing, which was bid out informally in 2016. This contract had been advertised as a five (5) year contract, but due to limited competition, will be awarded as a three (3) year contract with an optional one (1) year renewal. The award amount has been adjusted to reflect the reduced term and budgetary amount.

063-18 – Request approval to award a three (3) year contract to Metro Rooter to provide wastewater (sewage) cleanup services in the amount of \$885,000.00, subject to the availability of lawfully appropriated funds.

Director: Jones, Michael L. - Director, W/WW Reuse Delivery & Collection

VP: Roche, Brian J. - VP/GM Water Wastewater Systems

APPROVALS:

Chairman, Awards Committee

1

Manager, Capital Budget Planning

Date

Date

Date: 12/02/2021 Item# 8



Formal Bid and Award System

Award #8 December 2, 2021

Type of Award Request:

INVITATION FOR BID (IFB)

Requestor Name:

Jessica Keeler

Requestor Phone:

(904)665-6403

Project Title:

Water and Waste Water Items for JEA Inventory Stock and Capital Projects

Project Number:

Various

Project Location:

JEA

Funds:

Inventory Blanket Account

Budget Estimate:

\$6,162,826.87 (Inventory Items) \$906,763.86 (Capital Projects)

Scope of Work:

The purpose of this Invitation for Bid (IFB) is to solicit pricing for one thousand three hundred and fifty one (1351) Water and Waste Water Items for JEA Inventory Stock and two hundred, and seventy nine (279) Water and Waste Water Items for Capital Projects. The primary use of these items is to support the Water and Wastewater operations of JEA.

During the last 12 months, the commodity spend for these items was \$4,786,128.87. At the time of the bid release, the inventory balance for the items found in this solicitation was \$1,386,468.93 with the average current lead time of 14-112 days depending on the item and three (3) items having a lead time of nine (9) months in Inventory and three (3) items having a lead time of twenty four (24) months in capital projects.

JEA IFB/RFP/State/City/GSA#:

1410440646-21

Purchasing Agent:

Eddie Bayouth

Is this a Ratification?:

NO

RECOMMENDED AWARDEE(S) INVENTORY STOCK:

Name	Vendor Contact	Email	Address	Phone	Amount
FERGUSON WATERWORKS	Robert Pinkston	rob.pinkston@f erguson.com	9692 Florida Mining Blvd. W, Jacksonville FL 32257	904-386-3277	\$5,981,268.52
FORTILINE, INC.	Blake Velz	blakevelz@fort iline.com	6982 Highway Ave. Jacksonville, FL 32254	904-349-9020	\$1,569,449.15

Amount for entire term of Contract/PO:

\$7,550,717.67

Award Amount for remainder of this FY:

\$5,663,038.25

Length of Contract/PO Term:

One (1) Year

Begin Date (mm/dd/yyyy):

01/03/2022

End Date (mm/dd/yyyy):

01/02/2023

Renewal Options:

N/A

JSEB Requirement:

N/A – Optional

BIDDERS:

Name	Number of Items Bid	Bid Value
FERGUSON WATERWORKS	1630	\$7,166,832.37
FORTILINE, INC.	395	\$2,692,840.29
CORE & MAIN	1184	Disqualified

Background/Recommendations:

This solicitation was advertised on 10/18/2021. There was a mandatory pre-response meeting for this solicitation. Representatives from Core & Main, Ferguson, Fortiline, Empire and RZ Service Group attended the event. At Response opening on 11/16/2021, JEA received three (3) Responses.

Core & Main's bid was disqualified based on the bid being contingent on JEA agreeing to materials changes to the Terms and Conditions that were not afforded to all prospective respondents. In particular, Core and Main required price adjustments at any time in the contract, which contradict JEA's solicitation language that Contract prices will remain firm fixed for the duration of the contract. It should be noted that JEA requested feedback from prospective respondents regarding alternative pricing methodology during the pre-bid meeting and in Addendum 1 of this solicitation, where respondents were asked to clarify alternate bid forms that they wanted JEA to consider. JEA did not receive any replies from the respondents before the bid was due, and only Core & Main requested a change in their bid.

In order to leverage JEA's spend for Water and Wastewater Items included in JEA Inventory, the internal team identified one thousand three hundred fifty one (1351) items deemed a good fit to be included in this initiative. During the last 12 months, most of these items were purchased through blanket purchase agreements. To compartmentalize JEA's requirements, the bid was created in two separate parts, with each separate part having its own basis of award; these two parts represent one for general inventory and one for capital projects

The evaluation criteria for the general inventory portion of the bid was that the total lowest cost provider for each respective item would win, as long as the minimum qualifications were met and they quoted the correct JEA approved manufacturer and manufacturer part number. JEA evaluated the companies on price only, and the companies in the Recommended Awardees Table above are deemed to be the lowest responsive and responsible respondents for all one thousand three hundred fifty one (1351) items.

JEA also identified a subset of these items, two hundred seventy nine (279) items in particular, to be used in capital projects. To facilitate the ordering and receipt of these items, as well as the need to ensure the items arrived at project sites at the same time and from one vendor, this portion of the solicitation was separated with its own basis of award, in order to be awarded to only one vendor. The evaluation criteria for this portion was that the bidder with the lowest price for the entire lot would win, as long as the minimum qualifications were met and they quoted the correct JEA approved manufacturer and manufacturer part number. A copy of the Bid Analysis Workbook is attached as backup.

JEA also believes it is in the best interest of the company to have backup suppliers for the Water and Wastewater Inventory items, with the next highest ranked due to market conditions. This decision is based on risk reduction by awarding across multiple suppliers which shapes JEA's ability to efficiently and effectively operate. Ferguson Waterworks is willing to be a back up to the Fortiline, Inc. award, so JEA has included fifteen percent (15%), or \$191,997.84, of the estimated usage for items found on Fortiline's Water and Wastewater proposed award, and included it in Ferguson's new award total in the amount of \$5,981,268.52. Fortiline, Inc. is willing to be a back up to the Ferguson Waterworks award, so JEA has included five percent (5%), or \$289,463.53, of the estimated usage for items found on Ferguson Waterworks proposed award, and included it in Fortiline's new award total in the amount of \$1,569,449.15.

Even with the aggregations of items and competitive bidding, JEA will realize an estimated cost increases via unit price increase totaling \$ 2,211,617.86 or forty one percent (41%). The price increases impacted almost all items, with only seventy (70) of one thousand three hundred fifty one (1351) items having decreased in price since the FY21 solicitation. The most notable increase were in PVC items which saw an average increase in price of over 120% from last year due to resin pricing and ductile iron which saw an average increase of over 90% from last year due to raw material pricing. We have foreseen these cost concerns throughout the year, we are largely just catching up to the market after favorable contracting.

Despite increases, JEA believes securing these items under contract will be advantageous long term from a cost and supply standpoint. JEA ensured there was competition for the included items, improved the procurement process, and reduced overall supply chain risk by being able to secure fixed pricing for the term of the contract for the items being awarded. By awarding to multiple vendors, JEA ensured they are getting the best price for each item. Separating the Capital Project items and awarding to only one vendor will increase efficiencies by reducing the complexity of ordering items and of receiving the items at the project site, having one vendor delivering all items directly to the project site.

Procurement tracks two different types of savings. The total cost difference is comparing the current pricing with the proposed pricing (+/-). The total sourcing savings is determined by value added savings. Below is the result for this award:

Total cost difference: \$2,211,617.86 (unit price increase) = (2,211,617.86) (Inventory Items) Total sourcing savings: There were no total sourcing savings on this solicitation.

1410440646-21— Request approval to award contracts to FERGUSON WATERWORKS (\$5,981,268.52) and FORTILINE, INC. (\$1,569,449.15) for Water and Wastewater inventory items carried in JEA's inventory stock and for Capital Project Items for a total amount of \$7,550,717.67 subject to the availability of lawfully appropriated funds.

12/2/21

Manager: Kenny Pearson – Procurement Category Manager

Director: Jenny McCollum – Director, Procurement Services

VP: Alan McElroy – VP Supply Chain & Operations Support

APPROVALS:

Chairman, Awards Committee

Date

Laure A Whitmer

12/3/21

Budget Representative

Date

RECOMMENDED AWARDEE(S) INVENTORY STOCK:

ROD, STEEL, ALL THREADED, 3/4-10 X 12', PLAIN FINISH ***** 12-FT. LENGTHS ONLY PLEASE*****, **** 1 EACH = 12 FOOT PIECE ****

	FERGUSON WATERWORKS	Robert Pinkston	rob.pinkston@ferguson.com	Mining Blvd. W, Jacksonville FL 32257	904-386-3277	\$5,789,270.68													
	FORTILINE, INC.	Blake Velz	blakevelz@fortiline.com	6982 Highway Ave. Jacksonville, FL 32254	904-349-9020	\$1,279,985.62													
1410440646-21	lid Analysis for Water and Wastewater Items for JEA I	inventory Stock				•													
JEA Item ID	Item Description	Mfg. Name & Mfg. Part Number	Perguson Quoted Mfg. & Part Number	иом	Estimated One (1) Year Usage	Quoted Unit Price	One (1) Year Proposed Bid Price	Lead Time: In Calendar Days After Receipt of Order	Contractual Minimum Order Quantities	Portilline Quoted Mfg. & Part Number	UOM	Estimated One (1) Year Usage	Quoted Unit Price	One (1) Year Proposed Bid Price	Lead Time: In Calendar Days After Receipt of Order	Contractual Minimum Order Quantities	Last price Paid	Price Change	% Change
ACCFL103	FLANGE PACK, 3", FLANGE FITTINGS, PACK TO INCLIDE FLANGE GASKET, BOLTS & NUTS. GASKET SHALL BE 1/8" THICK FULL FACED RED RUBBER.		FNW	Each	374	6.45	\$2,412.30	21 days			Each	374	s -	s -	0	0	S 1.870.00	\$ 542.30	22.48%
ACCFL114	FLANGE PACK, 4", FOR FLANGE FITTINGS, PACK TO INCLUDE FULL FACED FLANGE GASKET, BOLTS & NUTS. GASKETS BE 1/8" THICK FULL FACED RED RUBBER.		ENIM	Each	308	11.5	\$3,542.00	21 days			Each	308					\$ 2,464.00	\$ 1,078.00	
ACCFL126	FLANGE PACK, 6", FLANGE FITTINGS, PACK TO INCLIDE FLANGE GASKET, BOLTS & NUTS. GASKET SHALL BE 1/8" THICK FULL FACED RED RUBBER.		FNW	Each	136	15.65	\$2,128.40	21 days			Each	136	s .		0	0	\$ 1,428.00	\$ 700.40	
ACCFL138	FLANGE PACK, 8", FLANGE FITTINGS, PACK TO INCLUDE FLANGE GASKET, BOLTS & NUTS. GASKET SHALL BE 1/8" THICK FULL FACED RED RUBBRE		FNW	Each	74	17.4	\$1,287.60	21 days			Fach	74	\$.		0	0	\$ 1,129.24	5 15836	
ACCFL140	FLANGE PACK, 10", FLANGE FITTINGS, PACK TO INCLIDE FLANGE GASKET, BOLTS & NUTS. GASKET SHALL BE 1/8" THICK FULL FACED RED RURBER		FNW	Each	8	39.9	\$319.20	21 days			Each		\$.		0	0	\$ 200.00	\$ 119.20	37.34%
ACCM3000	PACK ACCESSORY, 4°, DUCTILE IRON, MJ, INCLUDES: GASKET, GLAND, BOLTS AND NUTS.** SHIP BOXED IN KIT FORM.**		Sigma	Each	36	20.45	\$736.20	21 days		0	Each	36	s -	s -	0	0	\$ 360.00	\$ 376.20	
ACCMJ019	PACK ACCESSORY, 6°, DUCTILE IRON, MJ, INCLIDES: GASKET, GLAND, BOLTS AND NUTS. **SHIP BOXED IN KIT FORM.** PACK ACCESSORY, 8°, DUCTILE IRON, MJ,		Sigma	Each	184	28.5	\$5,244.00	21 days		STAR MIGPO6	Each	184	\$ 25.92	\$ 4,769.28	56-72	N/A	\$ 2,557.60	\$ 2,211.68	46.37%
ACCM3027	INCLUDES: GASKET, GLAND, BOLTS AND NUTS.** SHIP BOXED IN KIT FORM.** PACK ACCESSORY, 10*, DUCTILE IRON, MJ, INCLUDES: GASKET, GLAND, BOLTS AND NUTS.		Sigma	Each	10	31.3	\$313.00	21 days			Each	10	s -	s .	0	0	\$ 171.60	\$ 141.40	45.18%
ACCM3035	INCLIDES: GASKET, GLAND, BOLTS AND NUTS. **SHIP BOXED IN KIT FORM.** PACK ACCESSORY, 12", DUCTILE IRON, MJ, INCLIDES: GASKET, GLAND, BOLTS AND		Sigma	Each Each	5	45.1 46.5	\$225.50 \$232.50	21 days 21 days			Each	5	s -	s .	0	0	\$ 120.00	\$ 105.50	46.78%
ACCMJ043 ACCMJ051	NUTS.** SHIP BOXED IN KIT FORM.** PACK ACCESSORY, 3", DUCTILE IRON, MJ, INCLUDES: GASKET, GLAND, BOLTS AND		Sigma	Each	25	16.1	\$232.50	21 days		STAR MJGP12	Each	5	\$ 42.22	\$ 211.10	56-72	N/A	\$ 132.60	\$ 78.50	37.19%
ACCM3062	NUTS.**SHIP BOXED IN KIT FORM.** PACK ACCESSORY, TRANSISTION, 3", DUCTILE IRON, MJ PACK INCLUDES: GASKET, GLAND, BOLTS AND NUTS. **SHIP BOXED IN KIT		Sigma	Each	4	25.8	\$103.20	21 days		0	Each	25	s -	s -	0	0	\$ 208.00	\$ 194.50	48.32%
ACCM3096	FORM.** PACK ACCESSORY, 16*, DUCTILE IRON, MJ, INCLIDES: GASKET, GLAND, BOLTS (3/4* X 4- 1/2*) & NUTS. **SHIP BOXED IN KIT FORM.**		Sigma	Each	5	75.9	\$379.50	21 days		0	Each	4	s -	s -	0	0	\$ 34.56	\$ 68.64	66.51%
ACCM3100	PACK ACCESSORY, 18*, DUCTILE IRON, MJ, INCLUDES: GASKET, GLAND, BOLTS (3/4* X 4 -		Sigma	Each	4	98	\$392.00	21 days		0	Each	5	s -	s -	0	0	\$ 203.20	\$ 176.30	
ACCM3112	1/2") & NUTS. **SHIP BOXED IN KIT. ** PACK ACCESSORY, 20", DUCTILE IRON, MJ, INCLIDES: GASKET, GLAND, BOLTS (3/4" X 4 - 1/2") AND NUTS. **SHIP BOXED IN KIT FORM.**		Sigma	Each	1	135.25	\$135.25	21 days		0	Each	4	ş -	s -	0	0	\$ 209.92	\$ 182.08	
ACCM3123	PACK ACCESSORY, 24", DUCTILE IRON, MJ, INCLUDES: GASKET, GLAND, BOLTS (3/4" X 5") 8 NUTS. **SHIP BOXED IN KIT FORM.**	<u> </u>	Sigma	Each	10	188.6	\$1,886.00	21 days			Each Each	1 10	s -	s -	0	0	\$ 72.64 \$ 987.10	\$ 62.61 \$ 898.90	
ADCCL018	ADHESIVE, M-1, 28 OZ. FOR MANHOLE GRADE FLAT PRO RINGS AND ANGLE RINGS	CHEMLINK C098050	CHEMLINK CD98050	Each	24	50	\$1,200.00	21 days	12	0	Each	24	s .	s -	0	0	\$ 408.00	\$ 792.00	
ADCPR002	PRIMER, PIPE, PVC & CPVC, CLEAR, TEMPERATURE 0 TO 110 DEGREES, 1 QUART CAN, ASTM F-656,	EZ WELD 21104 IPS P-68	EZ WELD 21104	Each	24	105	\$2,520.00	21 days	12	0	Each	24	s -	s -	0	0	\$ 174.00	\$ 2,346.00	93.10%
BDMAA125	BRICK, COMMON - #2 SOLID RED BRICK, ASTEM 32, SM AND MS GRADE, PRE-STACKED & BANDED FOR FORKLIFT UNLOADING 2-1/4" X 3- 1/2" X 7-3/4", SOLID BRICK ONLY, NO CORED BRICK ALLOWED	- BURAL #2 SULID/RED	DODAL BY COUNTY	Each	6440	0.7	\$4,508.00	21 days	510		Each	6440					\$ 4.508.00		0.00%
BDMAA137	CANERY BUTTYLES ONE DATE BUTTY DUBBER	DAD 19192	BORAL#2 SOLID/RED Titan	Each	720	9.98	\$7,185.60	21 days	45	0	Each	720	s -	\$ -	0	0	\$ 6,300.00	\$ 885.60	
BDMAA188	SEALANT. WHITE. MUST MEET FEDERAL SPEC TI S-001657 (TYPE 1). 10.1 FLUID OZ. TUBE. **SAME AS BDMDD275**	T- PERMATITE DA11152	PERMATITE DA11152	Each	12	65	\$780.00	21 days	12	0	Each	12	s -	s .	0	0	\$ 118.20	\$ 661.80	84.85%
BDMAA233	HARDENER, CONCRETE, PORTLAND CEMENT QUICK SOLUTION, 5 GALLON PAIL, ANTI-HYDRO OR MAKE SET CONCRETE MIX. 60 POLIND RAG. COMPRESSIVE	OUIKRETE 1101	Lambert	Each	211	23.17	\$4,888.87	21 days		0	Each	211	s -	s .	0	0	\$ 4,441.55	\$ 447.32	9.15%
BDMAA241	STRENGHT OF 4,000 PSI (28 DAY).	QUINCE 1101	QUIKRETE 1101	Each	1064	3.91	\$4,160.24	21 days	56	QUIKRETE 1101	Each	1064	\$ 5.04	\$ 5,362.56	56-72	N/A	\$ 3,990.00	\$ 170.24	4.09%
BDMAA250 BDMAA262	LIME, HYDRATED, 50 POUND BAG ROD, CONNECTOR - 3/4", (COUPLER) ZINC PLATED		Quikrete	Each Each	224 120	15.67	\$3,510.08 \$180.00	21 days 21 days	56 4	0	Each	224	s -	s -	0	0	\$ 3,248.00	\$ 262.08	
BDMAA274	CORD-SASH, #8, 1/4" - 100 FT HANK, JUBILEE BRAIDED, SYNTHETIC CORD, MAGNOLIA		FNW Consolidated Rigging	Each	1	30	\$30.00	21 days		0	Each Each	120	s -	s -	0	0	\$ 90.00 \$ 30.00	\$ 90.00 \$ -	0.00%
BDMAA630	HYDRAULIC CEMENT, SOLB 5 GALLON, SET TIME 2-3MIN, SHELF LIFE 12MONTHS **ELECTRICAL USE ON Y**	CMP AQUA PLUG 45	CMP AQUA PLUG 45	Each	42	225	\$9,450.00	21 days	42	0	Each	42	s -	s -	0	0	\$ 3,570.00	\$ 5,880.00	62.22%
BDMAA636	PLUG, HYDRAULIC CEMENT MATERIAL FOR STOP- PING WATER INFILTRATION IN MANHOLES OR MASONRY	- CHEMMASTERS CHEMPLIJG "F" PROSELECT PSHYDSGALFAS	PROSELECT PSHYDSGALFAS	Each	504	32	\$16,128.00	21 days	36	0	Each	504	s -	s -	0	0	\$ 15,876.00	\$ 252.00	1.56%
BDMCC731	RECTORSEAL, PIPE JOINT COMPOUND, (1-PINT CAN)		Rectorseal	Each	192	15.65	\$3,004.80	21 days	12	RECTORSEAL	Each	192	\$ 14.46	\$ 2,776.32	56-72	N/A	\$ 2,572.80	\$ 203.52	7.33%
BDMDD260	SEALANT, 3M , MARINE ADH , COLOR WHITE , 1002 TUBE #5200 ******* NO SUBSTITUTES ******* STAKE-WOOD, 1" X 2" X 24" #2 PINE, BANDED,	3M S200 - 051135-06500	3M 5200 - 051135-06500	Each	156	25	\$3,900.00	21 days	12		Each	156	s -	s .	0	0	\$ 3,120.00	\$ 780.00	20.00%
BDMEE112	50/PER BUNDLE SINGLE POINT, DOUBLE CUT. **** 1 EACH = BUNDLE OF 50 STAKES. ****		ACF	Each	182	37.5	\$6,825.00	28 days		0	Each	182	s -	s .	0	0	\$ 4,550.00	\$ 2,275.00	33.33%
BDMEE150	FENCE, SAFETY - 4" X 100" ROLLS, SAFETY ORANGE, FENCE SUITABLE FOR PROVIDING VISUAL WARNING AROUND WORK ZONES AND CONSTRUCTION SITES, HIGH DENSITY POLY- ETHYLENE. 100 FT ROLLS		ACF	Each	5	14.51	\$72.55	21 days		0	Each	5	s -	s -			\$ 65.00	\$ 7.55	10.41%
BDMEE448	ROD, STEEL, ALL THREADED, 5/8* X 12', PLAIN FINISH, B7. * 10-12 FT. LENGTHS ONLY *		Birmingham Fastener	Each	16	16.3	\$260.80	21 days	8		Each	16	s -	s -	0	0	\$ 184.00	\$ 76.80	

450

26.4

\$11,880.00

	SILT SCREEN - 3' X 100' ROLLS, BLACK COLOR.									_		1						
BDMEE500	ROLLS TO BE STAKED EVERY 10 FT. WITH 4' STAKES. MUST COMPLY TO CURRENT DOT STANDARDS. (***1 EACH = 1 ROLL.***)			Each	10	15.6	\$156.00	21 days										
			ACF								0 Each	10	s -	s -	0	0	\$ 135.00	\$ 21.00 13.46%
	TAPE, ALUMINUM FOIL, DUCT TAPE, 7.4 MILS THICK OVERALL WITH 2-MIL DEAD SOFT ALUM- INUM FOIL, PERMANENT HIGH TACK ADHESIVE, 2" WIDTH. 50 FT ROLL. GRAINGER #2W500	W W GRAINGER 2W500																
BDMFF071	INUM FOIL, PERMANENT HIGH TACK ADHESIVE, 2" WIDTH. 50 FT ROLL. GRAINGER #2W500			Each	21	45	\$945.00	21 days										
	TARE SUBJECTING ORANGE BLUORESCENT 1	PRESCO TFOG	W W GRAINGER 2W500	Fach		1 15	\$1 987 20	21 days	144		0 Each	21	s -	s .	0	0	\$ 372.75	\$ 572.25 60.56%
BDMFF134	3/16" X 50 YDS, TAFFETA GRADE PREVENTER BACKFLOW, REDUCED PRESSURE	WATTS REGULATOR LF909-QT	PRESCO TFOG	Each	1728	1.15	\$1,987.20	21 days	199		0 Each	1728	s -	\$ -	0	0	\$ 1,728.00	\$ 259.20 13.04%
BFPAA020	TYPE 1", TWO INDEPENDENT CHECK VALVES WITH INTERMEDIATE RELIEF VALVE, BRONZE			Each	,	1100.55	\$1,100,55	21 days										
BFPAA020	FULL PORT BALL VALVE SHUT-OFFS TO BE RESILIENT SEATED, 1/4 TURN BALL VALVES.			Each	1	1100.55	\$1,100.55	21 days										
	PREVENTER BACKFLOW 2", REDUCED PRESSURE	WILKINS 975-XL2	WATTS REGULATOR LF909-QT								0 Each	1	s -	s -	0	0	\$ 885.00	\$ 215.55 19.59%
BFPAA050	TYPE WITH BALL VALVE BALL VALVE TO BE			Each	46	473.25	\$21,769.50	21 days										
	RESILIENT SEATING IN KEEPING WITH CITY OF JACKSONVILLE SPECIFICATIONS.		WILKINS 975-XL2							WILKINS 975-XL2	Each	46	\$ 459.56	\$ 21,139.76	56-72	N/A	S 16.790.00	\$ 4,349.76 20.58%
BOLUA101	BOLT, U 1/4" DIAMETER X 1-3/4" L X 1" WIDE, PLATED FITS 1/2" DIAMETER PIPE ALL COMEDINES			Each	12	2.65	\$31.80	21 days										
	SCHEDULES BOLT, U 1/4" DIAMETER X 3-1/4" L X 2" WIDE,		FNW								0 Each	12	s -	\$ -	0	0	\$ 22.80	\$ 9.00 28.30%
BOLUA136	PLATED FITS 1-1/2" DIAMETER PIPE ALL		FNW	Each	100	3.75	\$375.00	21 days			0 Each	100	s -	s -			\$ 265.00	S 110.00 29.33%
	KIT, ICE MAKER - KIT TO BE USED FOR TAPPING 3/8" - 1-3/8" COPPER TUBING, KIT INCLUDES 25 FT. OF FDA APPROVED 1/4" O.D NON-TOXIC POLYETHYLENE TUBING (120 PSI MIN), SELF-	BARNETT BRASS 157294 JOHNSTONE SUPPLY B-80516 JOHNSTONE SUPPLY PT25 PROFLO PFXIMK25PA																
CHLGG204	FT. OF FDA APPROVED 1/4" O.D NON-TOXIC POLYETHYLENE TUBING (120 PSI MIN), SELF-	JOHNSTONE SUPPLY PT25 PROFLO PFXIMK2SPA		Each	240	6.6	\$1,584.00	21 days										
	TAPPING SADDLE VALVE W/RUBBER WASHER AND COMPRESSION SLEEVE, TWO BRASS INS																	
	CLAMP, 6", CLAMP MUST HAVE TWO BOLT		PROFLO PFXIMK2SPA								0 Each	240	s -	\$ -	0	0	\$ 1,440.00	\$ 144.00 9.09%
CLPAA020	HOLES ON EACH END. CLAMPS TO BE SUPPLIED WITH 3-1/2" BOLTS AND NUTS, NOTE: CLAMPS			Each	2	58	\$116.00	21 days										
	ARE TO BE ASSEMBLED OR PACKAGED.		National Hanger								Each	2	s -	s -			S 116.00	s - 0.00%
	CLAMP, STELLAR, 8", CLAMP MUST HAVE TWO BOLT HOLES ON EACH END. CLAMPS TO BE																	
CLPAA030	SUPPLIED WITH 3 1/2" BOLTS AND NUTS. NOTE CLAMPS ARE TO BE ASSEMBLED OR PACKAGED	:		Each	3	105	\$315.00	21 days										
	CLAMP, STELLAR, 12",CLAMP MUST HAVE TWO		National Hanger								Each	3	s -	\$ -	0	0	\$ 315.00	\$ - 0.00%
CLPAA050	BOLT HOLES ON EACH END. CLAMPS TO BE SUPPLIED WITH 4-1/2" BOLTS AND NUTS, NOTE			Each	,	195	\$390.00	21 days										
	CLAMPS ARE TO BE ASSEMBLED OR PACKAGED		National Hanger					,-			0 Each	2	s -	s -		0	\$ 390.00	\$ - 0.00%
	CLAMP, STELLAR, 16", CLAMP MUST HAVE TWO BOLT HOLES ON EACH END. CLAMPS TO BE																	
CLPAA070	SUPPLIED WITH 5-1/2" BOLTS AND NUTS. NOTE CLAMPS ARE TO BE ASSEMBLED OR PACKAGED	:		Each	1	300	\$300.00	21 days										
C1000010	CLAMP, BELL JOINT LEAK, 4"	SMITH-BLAIR INC. 274-0480-000	National Hanger SMITH-BLAIR INC. 274-0480-000	Each	2	141.65	\$283.30	28 days			0 Each 0 Each	1	s -	s -	0	0	\$ 300.00	\$ - 0.00% \$ 95.84 33.83%
CLPBB010 CLPBB020	CLAMP, BELL JOINT LEAK, 6" CLAMP, BELL JOINT LEAK, 8"	SMITH-BLAIR INC. 274-00000690-000 SMITH-BLAIR INC. 274-0000905-000	SMITH-BLAIR INC. 274-00000690-000	Each Each	3	155.98 215.53	\$467.94 \$1,293.18	28 days 28 days		SMITH-BLAIR INC. 274-00000690-000	Each	3	\$ 145.99	\$ 437.97		N/A	\$ 350.07	\$ 87.90 20.07%
CLPBB040	CLAMP, BELL JOINT LEAK, 10"	SMITH-BLAIR INC. 274-00001110-000	SMITH-BLAIR INC. 274-0000905-000 SMITH-BLAIR INC. 274-00001110-000	Each	1	270.82	\$270.82	28 days		SMITH-BLAIR INC. 274-0000905-000 SMITH-BLAIR INC. 274-00001110-000	Each Each	6	\$ 201.74 \$ 253.48	\$ 253.48	56-72	N/A N/A	\$ 1,000.80 \$ 207.20	\$ 46.28 18.26%
CLP88050	CLAMP, BELL JOINT LEAK, 12" CLAMP, BELL JOINT LEAK, 16"	SMITH-BLAIR INC. 274-00001320-000	SMITH-BLAIR INC. 274-00001320-000	Each	2	292.91	\$585.82	28 days		SMITH-BLAIR INC. 274-00001320-000	Each	2	\$ 274.17	\$ 548.34	56-72	N/A	\$ 464.10	\$ 84.24 15.36%
CLP88070		MUELLER H770 SMITH-BLAIR INC. 274-00001740-000 SMITH-BLAIR INC. 274-2580-000	SMITH-BLAIR INC. 274-00001740-000	Each	2	457.41	\$914.82	28 days		SMITH-BLAIR INC. 274-00001740-000	Each	2	\$ 428.13	\$ 856.26	56-72	N/A	\$ 724.66 \$ 665.91	\$ 131.60 15.37%
CLP88090	CLAMP, BELL JOINT LEAK, 24" CLAMP, FULL CIRCLE, 3/4" - FULL CIRCUMFERENCE BUNA GASKET WITH	JCM 111-0105-6 SMITH-BLAIR INC. 244-00010506-000	SMITH-BLAIR INC. 274-2580-000	Each	1	840.63	\$840.63	28 days			0 Each	1	ş .	s -	•	0	\$ 665.91	\$ 174.72 20.78%
CLP88239	CIRCUMFERENCE BUNA GASKET WITH RECESSED ARMOUR PLATES, STAINLESS STEEL BAND, DUCTILE LU GS. 1.05 O.D. X 6" LENGTH,	SMITH-BLAIR INC. 244-00010506-000		Each	SS	30.38	\$1,670.90	28 days										
	BAND, DUCTILE LU GS. 1.05 O.D. X 6" LENGTH, OR EQUAL		JCM 111-0105-6		"			,		XM 111-0105-6	Each	55	\$ 29.26	\$ 1,609.30	56-72	N/A	\$ 1,617.00	\$ (7.70) -0.48%
	CLAMP BILL CIPCLE 1" - BILL	JCM 111-0132-6 SMITH-BLAIR INC. 244-00013206-000												, ,,,,,,,,,				
CLP88257	ARMOUR PLATES, STAINLESS STEEL BAND.																	
	DUCTUE LUGS 1 32 O.D. X 6" LENGTH, OR	374111 BD4K INC. 277 00013200 000		Each	45	32.13	\$1,445.85	28 days										
	CIRCUMFERENCE, GASKET WITH RECESSED ARMOUR PLATES, STAINLESS STEEL BAND, DUCTILE LUGS, 1.32 O.D. X 6" LENGTH, OR EQUAL		KM 111-0132-6	Each	45	32.13	\$1,445.85	28 days		XM 111-0132-6	Each	45	\$ 30.95	\$ 1,392.75	56-72	N/A	\$ 1,297.35	\$ 95.40 6.85%
C10000370	CLAMD BILL CIDCLE 1 1/4" BILL	JCM 111-0166-6 SMITH-BLAIR INC. 244-00016606-000	JCM 111-0132-6							JCM 111-0132-6	Each	45	\$ 30.95	\$ 1,392.75	56-72	N/A	\$ 1,297.35	\$ 95.40 6.85%
CLPB8270	EQUAL CLAMP, FULL CIRCLE, 1-1/4" - FULL CIRCUMFERENCE GASKET WITH RECESSED ARMOUR PLATES, STAINLESS STEEL BAND, DUCTILE LUGS. 1.66 O.D. X 6" LENGTH, OR			Each Each	45	32.13	\$1,445.85 \$991.80	28 days				45				N/A	\$ 1,297.35	
CLPB8270	EQUAL CLAMP, PULL CIRCLE, 1-1/4" - PULL CIRCUMFERENCE GASKET WITH RECESSED ARMOUR PLATES, STAINLESS STEEL BAND, DUCTILE LUGS. 1.66 O.D. X 6" LENGTH, OR FOLIAL	JCM 111-0166-6 SMITH-BLAIR INC. 244-00016606-000	XM 111-0132-6 XM 111-0166-6	Each		33.06	\$991.80	28 days		XM 111-0132-6 XM 111-0166-6	Each Each	45	\$ 30.95	\$ 1,392.75 \$ 955.20	56-72	N/A N/A	5 1,297.35 5 869.40	\$ 95.40 6.85% \$ 85.80 8.98%
CLPB8270 CLPB8294	EQUAL CIAMP, FULL CIRCLE, 1-1/4" - FULL CIRCUMFERENCE GASKET WITH RECESSED ARMOUR PLATES, STAILNESS STEEL BAND, DUCTILE LUGS. 1.66 O.D. X 6" LENGTH, OR EQUAL CLAMP, FULL CIRCLE, 1-1/2" - FULL CIRCUMFERENCE GASKET WITH RECESSED ARMOUR PLATES, STAILNESS STEEL BAND,		XM 111-0166-6							XM 111-0166-6	Each	45	\$ 31.84	\$ 955.20	56-72	N/A	\$ 869.40	\$ 85.80 8.98%
	EQUAL. CLAMP, PULL CIRCLE, 1-1/4" - PULL CIRCUMPERENCE GASSET WITH RECESSED AMPOUR PLATES, STAINLESS STEE, BAND, DUCTILE LUGS. 1.66 O.D. Xº LENGTH, OR EQUAL. CLAMP, PULL CIRCLE, 1-1/2" - PULL CRECIMPERENCE GASSET WITH RECESSED AMPOUR PLATES, STAINLESS STEEL BAND, AMPOUR PLATES, STAINLESS STEEL BAND, CLAMP IN CREATER ST. BELL CIRCLE CLAMP LUGGER ST. BELL COMMERGENCY COMMERCED COMMERCED	ICM 111-0166-6 SMITH-BLAIR INC. 244-00016606-000 XCM 111-0190-6 SMITH-BLAIR INC. 244-00019006-000		Each	30	33.06	\$991.80	28 days				30				N/A N/A	\$ 1,297.35 \$ 869.40 \$ 858.90	
	EQUAL. CLAMP, PULL CIRCLE, 1-1/4" - PULL CIRCUMPERENCE GASSET WITH RECESSED AMPOUR PLATES, STAINLESS STEE, BAND, DUCTILE LUGS. 1.66 O.D. Xº LENGTH, OR EQUAL. CLAMP, PULL CIRCLE, 1-1/2" - PULL CRECIMPERENCE GASSET WITH RECESSED AMPOUR PLATES, STAINLESS STEEL BAND, AMPOUR PLATES, STAINLESS STEEL BAND, CLAMP IN CREATER ST. BELL CIRCLE CLAMP LUGGER ST. BELL COMMERGENCY COMMERCED COMMERCED	XCH 111-0166-6 SMITH-BLAIR INC. 244-00016606-000 XCH 111-0190-6 SMITH-BLAIR INC. 244-00019006-000	XM 111-0166-6	Each	30	33.06	\$991.80	28 days		XM 111-0166-6	Each	30	\$ 31.84	\$ 955.20	56-72	N/A N/A	\$ 869.40	\$ 85.80 8.98%
CLP88294	SOUR PILL CRICLE, 1-1/F. PALL CROCK PRESENCE GOSET WITH RECESSED ARROUND PATES, STANLESS STEE BAND, DUCTIE LUGS, 1-1/F. PALL CROMP PATES, STANLESS STEE BAND, DUCTIE LUGS, 1-1/F. PALL CROMP PALL CRICLE, 2-1-FALL CRICLIPATE CAMP, PALL CRICLE, 2-1-FALL CRICLIPATE CAMP, PALL CRICLE, 2-1-FALL CRICLIPATE CAMP, STANLESS STEE BAND, DUCTIE LUGS, 2-10 CD. STANLESS STEE BAND, DUCTIE LUGS	XM 111-0166-6 SMITH-BLARI INC. 244-00016606-000 XXM 111-0180-6 SMITH-BLARI INC. 244-00019006-000 XXM 111-01806 SMITH-BLARI INC. 244-00023806-000	XM 111-0166-6	Each Each	30	33.06 33.28	\$991.80 \$998.40	28 days 28 days		XM 111-0166-6	Each	30 30 60	\$ 31.84	\$ 955.20	56-72	N/A N/A N/A	\$ 869.40	\$ 85.80 8.98%
CLP88294	EQUAL. CLAMP, PULL CIRCLE, 1-1/4" - PULL CIRCUMPERENCE GASSET WITH RECESSED AMPOUR PLATES, STAINLESS STEE, BAND, DUCTILE LUGS. 1.66 O.D. Xº LENGTH, OR EQUAL. CLAMP, PULL CIRCLE, 1-1/2" - PULL CRECIMPERENCE GASSET WITH RECESSED AMPOUR PLATES, STAINLESS STEEL BAND, AMPOUR PLATES, STAINLESS STEEL BAND, CLAMP IN CREATER ST. BELL CIRCLE CLAMP LUGGER ST. BELL COMMERGENCY COMMERCED COMMERCED	XM 111-0166-6 SMITH-BLARI INC. 244-00016606-000 XXM 111-0180-6 SMITH-BLARI INC. 244-00019006-000 XXM 111-01806 SMITH-BLARI INC. 244-00023806-000	KW 111-01866 KW 111-01866 KW 111-01866	Each Each	30	33.06 33.28	\$991.80 \$998.40	28 days 28 days		EM 111-0196-6 EM 111-0190-6 EM 111-0190-6	Each Each	30 30 60	\$ 31.84 \$ 32.05	\$ 955.20 \$ 961.50 \$ 1,986.60	56-72 56-72	N/A	\$ 869.40 \$ 858.90 \$ 1,780.80	\$ 85.80 8.98% \$ 102.60 10.67% \$ 205.80 10.36%
CLPBB313 CLPCC100	SOURCE PLACE FLORE - PAIL CHICAGO PHALL CRICAL FLORE - PAIL CHICAGO PHATES, GARACT WITH RECESSED ARMOUR PAITES, STAINLESS STEEL BAND CHICAGO PHATES, STAINLESS STEEL BAND CHICAGO PHATES, STAINLESS STEEL BAND CHICAGO PHATES, GARACT WITH RECESSED ARMOUR PAIL CRICAL FLORE - PAIL CAMP, PRILL CRICAL FLORE - PAIL CAMP, PAIL CRICAL FLORE LUGS. 238 O. D. X° LENGTH, OR EQUAL CAMP, PAIL CRICAL FLORE CAMP, PAIL CRI	XM 111-016-6 SMITH-BLARI INC. 244-00016606-000 XCM 111-0180-6 SMITH-BLARI INC. 244-00019006-000 XCM 111-02886 SMITH-BLARI INC. 244-00023806-000 FORDFEX F1. 262-7.3 FORDFEX F2. 262-7.3 FORDFEX F2. 262-7.000	KM 111 0166-6 KM 111 0180-6	Each Each Each	30 30 60 255	33.06 33.28 34.37 53.86	\$991.80 \$998.40 \$2,062.20 \$13,734.30	28 days 28 days 28 days		£M 111 0186-6	Each Each	30 30 60 255	\$ 31.84	\$ 955.20 \$ 961.50 \$ 1,986.60	56-72 56-72	N/A N/A N/A	\$ 869.40	\$ 85.80 8.98% \$ 102.60 10.67%
CLPB8294 CLPB8313	COMP. PALL CRICIE. 1-19". PALL CRICOLIFERATION COLORY WITH RECISSED ARROUN PARTE, STAINLESS STEE BAND, DICTIEL LUGS, 1-50 OD. X° L'ENFM, OR EQUAL CRICITEL LUGS, 1-10". PALL CRICIE. 1-19". PALL CRICIE. 1-19"	XM 111-016-6 SMITH-BLAR INC. 244-00016606-000 XXM 111-0180-6 SMITH-BLAR INC. 244-00019006-000 XXM 111-02886 SMITH-BLAR INC. 244-00023806-000 FORDFLEX F1-262-7-5 SMITH-BLAR INC. 242-23807-000 FORDFLEX F1-300-7-5 SMITH-BLAR INC. 226-23807-000	KW 111-01866 KW 111-01866 KW 111-01866	Each Each	30	33.06 33.28 34.37	\$991.80 \$998.40 \$2,062.20	28 days 28 days 28 days		EM 111-0196-6 EM 111-0190-6 EM 111-0190-6	Each Each	30 30 60 255	\$ 31.84 \$ 32.05	\$ 955.20 \$ 961.50 \$ 1,986.60	56-72 56-72	N/A	\$ 869.40 \$ 858.90 \$ 1,780.80	\$ 85.80 8.98% \$ 102.60 10.67% \$ 205.80 10.36%
CLP88313 CLPCC100 CLPCC200	COMP. PALL CRICIE. 1-19" - PALL CRICOLIFE STATE CADOPT WITH RECESSED ASPOUR PLATES, STAINLESS STEEL BAND. DICTIEL LUGS. 150 OD. X" I LEWITH, OR EQUAL CRICIPAL CRICIE. 1-19". PALL CRICIE.	XM 111-016-6 SMITH-BLAR INC. 244-00016606-000 XXM 111-0180-6 SMITH-BLAR INC. 244-00019006-000 XXM 111-02886 SMITH-BLAR INC. 244-00023806-000 FORDFLEX F1-262-7-5 SMITH-BLAR INC. 242-23807-000 FORDFLEX F1-300-7-5 SMITH-BLAR INC. 226-23807-000	KM 111-0166-6 KM 111-0180-6 KM 111-01816-6 FOROFIER F1-261-7-5	Each Each Each	30 30 60 255 40	33.06 33.28 34.37 53.86 58.49	\$991.80 \$998.40 \$2,062.20 \$13,734.30 \$2,339.60	28 days 28 days 28 days 28 days 28 days		EM 111-0186-6 EM 111-0180-6 EM 111-0218-6 SMTH-8LAR INC 226-021807-000	Each Each Each	30 30 60 255	\$ 31.84 \$ 32.05 \$ 33.11 \$ 58.95	\$ 955.20 \$ 961.50 \$ 1,986.60 \$ 15,032.25	56-72 56-72 56-72	N/A	\$ 869.40 \$ 858.90 \$ 1,780.80 \$ 8,282.40	\$ 85.80 8.98% \$ 102.60 10.67% \$ 205.80 10.36% \$ 5.451.90 39.70%
CLPBB313 CLPCC100	COMP. PILL CRICIE, 1-14". FIGURE CONCRETE PRILL CRICIE, 1-14". FIGURE CONCRETE PRILL CRICIA PRILL CRICIA PRILL CRICIA PRILL CRISTING PRILL CRICIA FIGURE FIGURE FIGURE PRILL CRICIA FIGURE FIGU	XM 111-016-6 SMTH-BLAR INC. 244-00016606-000 XM 111-0190-6 SMTH-BLAR INC. 244-00019006-000 XM 111-0238-6 SMTH-BLAR INC. 244-00023806-000 FORDFLEX FS 2-561-7-5 SMTH-BLAR INC. 226-023807-000 FORDFLEX FS 2-561-7-5 SMTH-BLAR INC. 226-027507-5	KM 111-0166-6 KM 111-0180-6 KM 111-01816-6 FOROFIER F1-261-7-5	Each Each Each Each	30 30 60 255	33.06 33.28 34.37 53.86	\$991.80 \$998.40 \$2,062.20 \$13,734.30	28 days 28 days 28 days		EM 111-0186-6 EM 111-0180-6 EM 111-0218-6 SMTH-8LAR INC 226-021807-000	Each Each Each	30 30 60 255 40	\$ 31.84 \$ 32.05 \$ 33.11 \$ 58.95	\$ 955.20 \$ 961.50 \$ 1,986.60 \$ 15,032.25	56-72 56-72 56-72 56-72	N/A	\$ 869.40 \$ 858.90 \$ 1,780.80 \$ 8,282.40	\$ 85.80 8.98% \$ 102.60 10.67% \$ 205.80 10.36% \$ 5.451.90 39.70%
CLP88313 CLPCC100 CLPCC200	COMP. PALL CRICIE. 1-19" - PALL CRICOLIFE STATE CADOPT WITH RECESSED ASPOUR PLATES, STAINLESS STEEL BAND. DICTIEL LUGS. 150 OD. X" I LEWITH, OR EQUAL CRICIPAL CRICIE. 1-19". PALL CRICIE.	XM 111-016-6 SMTH-BLAR INC. 244-00016606-000 XM 111-0190-6 SMTH-BLAR INC. 244-00019006-000 XM 111-0238-6 SMTH-BLAR INC. 244-00023806-000 FORDFLEX FS 2-561-7-5 SMTH-BLAR INC. 226-023807-000 FORDFLEX FS 2-561-7-5 SMTH-BLAR INC. 226-027507-5	KM 111-0166-6 KM 111-0166-6 KM 111-0196-6 KM 111-0198-6 FORGREN F1-363-7-5 FORGREN F1-363-7-5 FORGREN F1-363-7-5	Each Each Each Each	30 30 60 255 40	33.06 33.28 34.37 53.86 58.49	\$991.80 \$998.40 \$2,062.20 \$13,734.30 \$2,339.60	28 days 28 days 28 days 28 days 28 days		EM 111-0186-6 EM 111-0180-6 EM 111-0188-6 SMITH-8LARI INC. 226-021807-000 SMITH-8LARI INC. 226-021907-000 SMITH-8LARI INC. 226-021907-000	Each Each Each Each Each	40	\$ 31.84 \$ 32.05 \$ 33.11 \$ 58.95 \$ 64.02 \$ 68.39	\$ 955.20 \$ 961.50 \$ 1,986.60 \$ 15,032.25 \$ 2,560.80 \$ 1,025.85	\$6-72 \$6-72 \$6-72 \$6-72 \$6-72	N/A N/A N/A	\$ 869.40 \$ 858.90 \$ 1,780.80 \$ 8,282.40 \$ 1,350.40	\$ 85.80 8.98% \$ 102.60 10.67% \$ 205.80 10.36% \$ 5,451.90 39.70% \$ 989.20 42.28% \$ 379.95 40.54%
CLP88294 CLP88313 CLPCC100 CLPCC200 CLPCC300 CLPCC400	COMP. PILL CRICE, 1-14". FIRL CRICKUPERATE COSET WITH RECESSED APPOUR PLATE, STAINLESS STEE BANG. DOUTLE LUES. 1-50 D. & "LEWITH, OR CRICKUPERATE COSET WITH RECESSED CRICKUPERATE COSET WITH RECESSED DOUTLE LUES. 1-50 D. & "FEMTIN. CRICKUPERATE COSET WITH RECESSED DOUTLE LUES. 1-50 D. & "FEMTIN. CRICKUPERATE COSET WITH RECESSED DOUTLE LUES. 1-50 D. & "FEMTIN. CRAMP, PILL CRICE, 2-7 PILL CRICKUPERATE BINAR COSET WITH RECESSED APPOUR LUES. 2-30 D. & "FEMTIN, OR EQUAL LUES. 2-30 D. & "FEMTIN, OR EQUAL CAMP, PILL CRICE, 2-30-30 X-7-12", (NOTE ALM 7-117 CAMPS MICH WITH WITH WITH SOLTS THEMPARY LUES. 2-30 D. & "FEMTIN, OR EQUAL CAMP, PILL CRICE, 2-30-30 X-7-12", (NOTE BAR, PILL CRICE,	XM 111-016-6 SMITH-BLAIR INC. 244-00016606-000 JCM 111-0190-6 SMITH-BLAIR INC. 244-00019006-000 JCM 111-0190-6 SMITH-BLAIR INC. 244-00023806-000 JCM 111-0218-6 SMITH-BLAIR INC. 244-00023806-000 FCROPLEX FT. 3-62-7-5 SMITH-BLAIR INC. 226-22807-0000 FCROPLEX FS. 3-55 SMITH-BLAIR INC. 226-22807-0000 FCROPLEX FS. 3-55 SMITH-BLAIR INC. 226-23807-000 FCROPLEX FS. 3-55 SMITH-BLAIR INC. 226-23807-000	KM 111 0190-6 KM 111 0190-6 KM 111 0298-6 FOROTEX F1 263-7-5 FOROTEX F1 369-7-5	Each Each Each Each Each Each Each	30 30 60 255 40 15	33.28 34.37 53.86 58.49 62.48	\$991.80 \$998.40 \$2,062.20 \$13,734.30 \$2,339.60 \$937.20	28 days 28 days 28 days 28 days 28 days 28 days		EM 11-0166-6 EM 11-0190-6 EM 11-0286-6 SMITH BLAR INC 226-021607-000 SMITH-BLAR INC 226-027507-000	Each Each Each Each	40	\$ 31.84 \$ 32.05 \$ 33.11 \$ 58.95 \$ 64.02	\$ 961.50 \$ 1,986.60 \$ 15,032.25 \$ 2,560.80	56-72 56-72 56-72 56-72	N/A N/A	\$ 869.40 \$ 858.90 \$ 1,780.80 \$ 8,282.40 \$ 1,350.40	\$ 85.80 8.98% \$ 102.60 10.67% \$ 205.80 10.36% \$ 5.451.90 39.70% \$ 989.20 42.28%
CLP88294 CLP88313 CLPCC100 CLPCC200 CLPCC300	COMP. PILL CRICE, 1-16"- FIBL COCKLOWERSHIE GOSET WITH RECESSED ARROUSE PLATES, STAINLESS STEEL BAND, DOUTLE LUES, 1-50 O.D. & "LEWTH, OR DOUTLE LUES, 1-50 O.D. & "LEWTH, OR CROMPREASE GOSET WITH RECESSED DOUTLE LUES, 1-50 O.D. & "LEWTH, OR DOUTLE LUES, 1-50 O.D. &"LEWTH, OR DOUTLE LUES, 1-50 O.D. &"LEWTH, DOUTLE LUES, 1-50 O.D. & "LEWTH, DOUTLE LUES, 1-50 O.D. &"LEWTH, DOUTLE LUES, 1-50 O.D. & "LEWTH, DOUTLE LUES,	M 111-016-6 SMITH-BLAIR INC. 244-00016606-000 JCM 111-0190-6 SMITH-BLAIR INC. 244-00019006-000 JCM 111-0190-6 SMITH-BLAIR INC. 244-00019006-000 JCM 111-0218-6 SMITH-BLAIR INC. 244-00023806-000 JCM 111-0218-6 SMITH-BLAIR INC. 226-22807-000 FCROPLEX FS 3-00-7-5 SMITH-BLAIR INC. 226-22807-000 FCROPLEX FS 3-00-7-5 SMITH-BLAIR INC. 226-23907-000 FCROPLEX FS 3-00-7-5 SMITH-BLAIR INC. 226-39007-000	KM 111-0166-6 KM 111-0166-6 KM 111-0196-6 KM 111-0198-6 FORGREN F1-363-7-5 FORGREN F1-363-7-5 FORGREN F1-363-7-5	Each Each Each Each Each	30 30 60 255 40	33.28 34.37 53.86 58.49 62.48 63.99	\$991.80 \$998.40 \$2,062.20 \$13,734.30 \$2,339.60 \$937.20 \$1,599.75 \$983.25	28 days 28 days 28 days 28 days 28 days		EM 111-0186-6 EM 111-0180-6 EM 111-0188-6 SMITH-8LARI INC. 226-021807-000 SMITH-8LARI INC. 226-021907-000 SMITH-8LARI INC. 226-021907-000	Each Each Each Each Each	40	\$ 31.84 \$ 32.05 \$ 33.11 \$ 58.95 \$ 64.02 \$ 68.39	\$ 955.20 \$ 961.50 \$ 1,986.60 \$ 15,032.25 \$ 2,560.80 \$ 1,025.85	\$6-72 \$6-72 \$6-72 \$6-72 \$6-72	N/A N/A N/A	\$ 869.40 \$ 858.90 \$ 1,780.80 \$ 8,282.40 \$ 1,350.40	\$ 85.80 8.98% \$ 102.60 10.67% \$ 205.80 10.36% \$ 5,451.90 39.70% \$ 989.20 42.28% \$ 379.95 40.54%
CLP88294 CLP88313 CLPCC100 CLPCC200 CLPCC300 CLPCC400	COMP. PILL CRICIE, 1-14" - FIGL CORCUMERATE CONSET WITH RECESSED AMPOUR PLATE, STAINLESS STEE BAND, DOUBLE LUGS. 1-60 D. 8" ("LEWITH, OR CICLIE LUGS. 1-60 D. 8" ("LEWITH, OR CAMP, PILL CRICIE, 1-12", FILL CAMP, PILL CRICIE, 2-7", FILL CRICIE,	MITH-BLAIR INC. 244-00016606-000 JCM 111-0180-6 SMITH-BLAIR INC. 244-00019006-000 JCM 111-0180-6 SMITH-BLAIR INC. 244-00019006-000 JCM 111-0288-6 SMITH-BLAIR INC. 244-00023806-000 JCM 111-0288-6 SMITH-BLAIR INC. 224-00023806-000 JCM 111-0288-6 SMITH-BLAIR INC. 226-028807-000 JCM 111-0288-7-5 SMITH-BLAIR INC. 226-035807-000	EM 111-0186-6 EM 111	Each Each Each Each Each Each Each	30 30 60 255 40 15	33.28 34.37 53.86 58.49 62.48	\$991.80 \$998.40 \$2,062.20 \$13,734.30 \$2,339.60 \$937.20	28 days 28 days 28 days 28 days 28 days 28 days		EM 111-0396-6 EM 111-0396-6 EM 111-0398-6 SMTH-8LARI INC. 226-033807-000 SMTH-8LARI INC. 226-033807-000 SMTH-8LARI INC. 226-035007-000 SMTH-8LARI INC. 226-035007-000 SMTH-8LARI INC. 226-035007-000	Each Each Each Each Each Each Each	40	\$ 3184 \$ 3205 \$ 3311 \$ 58.95 \$ 64.02 \$ 70.04 \$ 71.75	\$ 96150 \$ 96150 \$ 1,98660 \$ 15,09225 \$ 2,56080 \$ 1,07585 \$ 1,07625	\$6-72 \$6-72 \$6-72 \$6-72 \$6-72 \$6-72 \$6-72	N/A N/A N/A N/A N/A N/A	\$ 808.40 \$ 838.90 \$ 1,780.80 \$ 8,282.40 \$ 1,350.40 \$ 557.25 \$ 940.00 \$ 569.40	\$ 85.00 8.98% \$ 102.00 10.67% \$ 205.00 10.56% \$ 5,451.90 33.70% \$ 989.20 42.28% \$ 1379.95 40.54% \$ 650.75 40.68% \$ 413.68 42.09%
CLP88294 CLP88313 CLPCC100 CLPCC300 CLPCC300 CLPCC300 CLPCC500 CLPCC500	COMP. PILL CRICE, 1-16"- FIBL COCKLIPE FAILS CONCETT WITH RECESSED APPOUR PLATES, STAINLESS STEEL BAND, DOUTLE LUGS. 1-50 D. & "LEWTH, OR DOUTLE LUGS. 1-50 D. & "LEWTH, OR DOUTLE LUGS. 1-50 D. & "LEWTH, OR CROMPERATE GOSETT WITH RECESSED APPOUL CRICE, 1-12"- FIBL CRICAMPP, PILL CRICE, 2-7"- FIBL CRICAMP, PILL CRICE, 2-7"- FIBL CRICE, 2-8"- DAY-OF, FIBNITH LUGS. 2-80 D. & "LEWTH, OR EQUAL LOAPP, PILL CRICE, 2-7"- SAL STAINLE, LOAPP, PILL CRICE, 2-7"- SAN STAINLE, LOAPP, PILL CRICE, 2-	M 111-016-6 SMITH-BLAIR INC. 244-00016606-000 JCM 111-0190-6 SMITH-BLAIR INC. 244-00019006-000 JCM 111-0190-6 SMITH-BLAIR INC. 244-00019006-000 JCM 111-0218-6 SMITH-BLAIR INC. 244-00023806-000 JCM 111-0218-6 SMITH-BLAIR INC. 226-22807-000 FCROPLEX FT 3-02-7-5 SMITH-BLAIR INC. 226-22807-000 FCROPLEX FT 3-30-7-5 SMITH-BLAIR INC. 226-23907-000 FCROPLEX FT 3-30-7-5 SMITH-BLAIR INC. 226-39007-000 FCROPLEX FT 3-00-7-5 SMITH-BLAIR INC. 226-439007-000 FCROPLEX FT 3-00-7-5 SMITH-BLAIR INC. 226-490007-000 FCROPLEX FT 3-25-2-5 SMITH-BLAIR INC. 226-490007-000 FCROPLEX FT 3-25-2-5 SMITH-BLAIR INC. 226-490007-000 FCROPLEX FT 3-25-7-5 SMITH-BLAIR INC. 226-490007-000 FCROPLEX FT 3-40-7-5 SM	KM 111-0186-6 KM 111-0186-6 KM 111-0186-6 KM 111-0186-6 FORDER F1-369-7.5 FORDER F1-369-7.5 FORDER F1-379-7.5 FORDER F1-379-7.5 FORDER F1-379-7.5 FORDER F1-379-7.5	Each Each Each Each Each Each Each Each	30 30 60 255 40 15 25 15 30	33.28 34.37 53.86 58.49 62.48 63.99	\$991.80 \$998.40 \$2,062.20 \$13,734.30 \$2,339.60 \$937.20 \$1,599.75 \$983.25	28 days		EM 11-01866 EM 11-01806 EM 11-01806 SMTH-BLAR INC 226-031807-000 SMTH-BLAR INC 226-031807-000 SMTH-BLAR INC 226-031907-000 SMTH-BLAR INC 226-031907-000 SMTH-BLAR INC 226-031907-000 SMTH-BLAR INC 226-031907-000	Each Each Each Each Each Each	40 15 25	\$ 31.84 \$ 32.05 \$ 33.11 \$ 58.95 \$ 64.02 \$ 70.04 \$ 71.75 \$ 74.33	\$ 955.20 \$ 961.50 \$ 1,986.60 \$ 15,012.25 \$ 2,560.80 \$ 1,076.25 \$ 1,076.25 \$ 2,229.90	\$6-72 \$6-72 \$6-72 \$6-72 \$6-72 \$6-72 \$6-72 \$6-72	N/A N/A N/A	\$ 858.90 \$ 1,790.80 \$ 1,790.80 \$ 8,282.40 \$ 1,350.40 \$ 557.25	\$ 85.00 8.98% \$ 102.60 10.67% \$ 205.80 10.56% \$ 5,451.90 33.70% \$ 989.20 42.28% \$ 1779.95 40.54% \$ 650.75 40.68% \$ 413.85 42.09% \$ 813.30 40.81%
CLP88294 CLP88213 CLPCC100 CLPCC200 CLPCC300 CLPCC400 CLPCC500 CLPCC500 CLPCC700	COMP. PILL CRICE, 1-16"- FIBL COCKLIPE FAILS CONCETT WITH RECESSED APPOUR PLATES, STAINLESS STEEL BAND, DOUTLE LUGS. 1-50 D. & "LEWTH, OR DOUTLE LUGS. 1-50 D. & "LEWTH, OR DOUTLE LUGS. 1-50 D. & "LEWTH, OR CROMPERATE GOSETT WITH RECESSED APPOUL CRICE, 1-12"- FIBL CRICAMPP, PILL CRICE, 2-7"- FIBL CRICAMP, PILL CRICE, 2-7"- FIBL CRICE, 2-8"- DAY-OF, FIBNITH LUGS. 2-80 D. & "LEWTH, OR EQUAL LOAPP, PILL CRICE, 2-7"- SAL STAINLE, LOAPP, PILL CRICE, 2-7"- SAN STAINLE, LOAPP, PILL CRICE, 2-	M 111-016-6 SMITH-BLAIR INC. 244-00016606-000 JCM 111-0190-6 SMITH-BLAIR INC. 244-00019006-000 JCM 111-0190-6 SMITH-BLAIR INC. 244-00019006-000 JCM 111-0218-6 SMITH-BLAIR INC. 244-00023806-000 JCM 111-0218-6 SMITH-BLAIR INC. 226-22807-000 FCROPLEX FT 3-02-7-5 SMITH-BLAIR INC. 226-22807-000 FCROPLEX FT 3-30-7-5 SMITH-BLAIR INC. 226-23907-000 FCROPLEX FT 3-30-7-5 SMITH-BLAIR INC. 226-39007-000 FCROPLEX FT 3-00-7-5 SMITH-BLAIR INC. 226-439007-000 FCROPLEX FT 3-00-7-5 SMITH-BLAIR INC. 226-490007-000 FCROPLEX FT 3-25-2-5 SMITH-BLAIR INC. 226-490007-000 FCROPLEX FT 3-25-2-5 SMITH-BLAIR INC. 226-490007-000 FCROPLEX FT 3-25-7-5 SMITH-BLAIR INC. 226-490007-000 FCROPLEX FT 3-40-7-5 SM	EM 111-0186-6 EM 111-0186-6 EM 111-0186-6 EM 111-0186-6 EM 111-0186-6 EM 111-0186-6 EM 111-0186-7 FORDER F1-369-7-5 FORDER F1-369-7-5 FORDER F1-379-7-5 FORDER F1-379-7-5 FORDER F1-379-7-5	Each Each Each Each Each Each Each Each	30 30 60 255 40 15 25 15 30	33.06 33.28 34.37 53.86 58.49 62.48 63.99 65.55 67.9	\$991.80 \$998.40 \$2,062.20 \$13,734.30 \$2,339.60 \$937.20 \$1,599.75 \$983.25 \$2,037.00 \$1,897.56	28 days		EM 111-0396-6 EM 111-0396-6 EM 111-0398-6 SMTH-8LARI INC. 226-033807-000 SMTH-8LARI INC. 226-033807-000 SMTH-8LARI INC. 226-035007-000 SMTH-8LARI INC. 226-035007-000 SMTH-8LARI INC. 226-035007-000	Each Each Each Each Each Each Each	40 15 25	\$ 3184 \$ 3205 \$ 3311 \$ 58.95 \$ 64.02 \$ 70.04 \$ 71.75	\$ 96150 \$ 96150 \$ 1,98660 \$ 15,09225 \$ 2,56080 \$ 1,07585 \$ 1,07625	\$6-72 \$6-72 \$6-72 \$6-72 \$6-72 \$6-72 \$6-72	N/A N/A N/A N/A N/A N/A	\$ 808.40 \$ 838.90 \$ 1,780.80 \$ 8,282.40 \$ 1,350.40 \$ 557.25 \$ 940.00 \$ 569.40	\$ 85.00 8.98% \$ 102.00 10.67% \$ 205.00 10.56% \$ 5,451.90 33.70% \$ 989.20 42.28% \$ 1379.95 40.54% \$ 650.75 40.68% \$ 413.68 42.09%
CLP88294 CLP88313 CLPCC100 CLPCC300 CLPCC300 CLPCC300 CLPCC500 CLPCC500	COMP. PILL CRICIE, 1-34"- FIEL CORCUMERATE CONSET WITH BECKSED AMPOUR PLATES, STAINLESS STEE BAND, DOUBLE LUGS, 1-50 O.D. & "LEWITH, OR CLAMP, PILL CRICIE, 1-37"- FIEL CRAMP, PILL CRICIE, 2-7"- FIEL CRAMP, PILL CRICI	XM 111-016-6 SMTH-BLAR INC. 244-00016606-000 XM 111-018-6 SMTH-BLAR INC. 244-0001906-000 XM 111-018-6 SMTH-BLAR INC. 244-00023806-000 XM 111-028-6 SMTH-BLAR INC. 244-00023806-000 XM 111-028-6 SMTH-BLAR INC. 244-00023806-000 KORPLEX F 3-90-7-5 SMTH-BLAR INC. 246-23807-000 KORPLEX F 3-90-7-5 SMTH-BLAR INC. 226-03707-000 KORPLEX F 3-90-7-5 SMTH-BLAR INC. 226-03707-000 FORDITES F 3-80-7-5 SMTH-BLAR INC. 226-03707-000 FORDITES F 3-80-7-7-000 FORDITES F 3-80-7-7-000 FORDITES F 3-80-7-7-000	KM 111-0186-6 KM 111-0186-6 KM 111-0186-6 KM 111-0186-6 FORDER F1-369-7.5 FORDER F1-369-7.5 FORDER F1-379-7.5 FORDER F1-379-7.5 FORDER F1-379-7.5 FORDER F1-379-7.5	Each Each Each Each Each Each Each Each	30 30 60 255 40 15 25 15 30	33.28 34.37 53.86 58.49 62.48 63.99 65.55 67.9	\$991.80 \$998.40 \$2,062.20 \$13,734.30 \$2,339.60 \$937.20 \$1,599.75 \$983.25 \$2,037.00	28 days		EM 11-01866 EM 11-01806 EM 11-01806 SMTH-BLAR INC 226-031807-000 SMTH-BLAR INC 226-031807-000 SMTH-BLAR INC 226-031907-000 SMTH-BLAR INC 226-031907-000 SMTH-BLAR INC 226-031907-000 SMTH-BLAR INC 226-031907-000	Each Each Each Each Each Each	40 15 25	\$ 31.84 \$ 32.05 \$ 33.11 \$ 58.95 \$ 64.02 \$ 70.04 \$ 71.75 \$ 74.33	\$ 955.20 \$ 961.50 \$ 1,986.60 \$ 15,012.25 \$ 2,560.80 \$ 1,021.85 \$ 1,751.00 \$ 1,076.25 \$ 2,229.90 \$ 2,277.11	\$6-72 \$6-72 \$6-72 \$6-72 \$6-72 \$6-72 \$6-72 \$6-72	N/A N/A N/A N/A N/A N/A	\$ 808.40 \$ 838.90 \$ 1,780.80 \$ 8,282.40 \$ 1,350.40 \$ 557.25 \$ 940.00 \$ 569.40	\$ 85.00 8.98% \$ 102.60 10.67% \$ 205.80 10.56% \$ 5,451.90 33.70% \$ 989.20 42.28% \$ 1779.95 40.54% \$ 650.75 40.68% \$ 413.85 42.09% \$ 813.30 40.81%
CLP88294 CLP88213 CLPCC100 CLPCC200 CLPCC300 CLPCC400 CLPCC500 CLPCC500 CLPCC700	COMP. PILL CRICIE, 1-34"- FIEL CORCUMERATE CONSET WITH BECKSED AMPOUR PLATES, STAINLESS STEE BAND, DOUBLE LUGS, 1-50 O.D. & "LEWITH, OR CLAMP, PILL CRICIE, 1-37"- FIEL CRAMP, PILL CRICIE, 2-7"- FIEL CRAMP, PILL CRICI	XM 111-016-6 SMTH-BLAR INC. 244-00016606-000 XM 111-018-6 SMTH-BLAR INC. 244-0001906-000 XM 111-018-6 SMTH-BLAR INC. 244-00023806-000 XM 111-028-6 SMTH-BLAR INC. 244-00023806-000 XM 111-028-6 SMTH-BLAR INC. 244-00023806-000 KORPLEX F 3-90-7-5 SMTH-BLAR INC. 246-23807-000 KORPLEX F 3-90-7-5 SMTH-BLAR INC. 226-03707-000 KORPLEX F 3-90-7-5 SMTH-BLAR INC. 226-03707-000 FORDITES F 3-80-7-5 SMTH-BLAR INC. 226-03707-000 FORDITES F 3-80-7-7-000 FORDITES F 3-80-7-7-000 FORDITES F 3-80-7-7-000	KM 111-0186-6 KM 111-0186-6 KM 111-0186-6 FOROFLEY F1-369-7-5	Each Each Each Each Each Each Each Each	30 30 60 255 40 15 25 15 30	33.06 33.28 34.37 53.86 58.49 62.48 63.99 65.55 67.9	\$991.80 \$998.40 \$2,062.20 \$13,734.30 \$2,339.60 \$937.20 \$1,599.75 \$983.25 \$2,037.00 \$1,897.56	28 days		EM 111-0386-6 EM 111-0390-6 EM 111-0390-6 EM 111-0390-6 SMTH-8LAR INC 226-03807-000 SMTH-8LAR INC 226-03807-000 SMTH-8LAR INC 226-03707-000	Each Each Each Each Each Each Each Each Each	15 25 15 30	\$ 31.84 \$ 32.05 \$ 33.11 \$ 58.95 \$ 64.02 \$ 70.04 \$ 71.75 \$ 74.33 \$ 76.93	\$ 955.20 \$ 961.50 \$ 1,986.60 \$ 15,012.25 \$ 2,560.80 \$ 1,076.25 \$ 1,076.25 \$ 2,229.90	\$6-72 \$6-72 \$6-72 \$6-72 \$6-72 \$6-72 \$6-72 \$6-72	N/A N/A N/A N/A N/A N/A N/A N/A	\$ 809.40 \$ 1,780.80 \$ 1,780.80 \$ 1,350.40 \$ 1350.40 \$ 557.25 \$ 949.00 \$ 1,205.70 \$ 1,085.13	\$ 85.00 8.98% \$ 102.60 10.67% \$ 205.80 10.36% \$ 5,451.00 33.70% \$ 989.20 42.28% \$ 179.95 40.56% \$ 650.75 40.68% \$ 413.85 42.09% \$ 831.00 40.81% \$ 812.43 42.81%
CLP88294 CLP88213 CLPCC100 CLPCC200 CLPCC300 CLPCC400 CLPCC500 CLPCC500 CLPCC700	COMP. PILL CRICIE, 1-194" - FIEL CORCUPERATE COSCIET WITH RECESSED ARROUSE PLATES, STAINLESS STEEL BAND, DOUTLE LUGS, I COD, 10 Y "LEWTH, OR DOUTLE LUGS, I COD, 10 Y "LEWTH, OR DOUTLE LUGS, I COD, 10 Y "LEWTH, OR CRUMPERATE OR SOMETHY WITH RECESSED ARROUSE PLATES, STAINLESS STEEL BAND, CAMP, PILL CRICIE, 2-7 PILL CRICIE, 2-7 PILL CRAPP, PILL CRICIE, 2-7 PILL CRICIE, 2-7 PILL CRAPP, PILL CRICIE, 2-7 PILL CRICIE, 2-7 PILL CRICIE, 2-7 PILL CRICIE, 2-	XM 111-016-6 SMTH-BLAR INC. 244-00016606-000 XM 111-018-6 SMTH-BLAR INC. 244-0001906-000 XM 111-018-6 SMTH-BLAR INC. 244-00023806-000 XM 111-028-6 SMTH-BLAR INC. 244-00023806-000 XM 111-028-6 SMTH-BLAR INC. 244-00023806-000 KORPLEX F 3-90-7-5 SMTH-BLAR INC. 246-23807-000 KORPLEX F 3-90-7-5 SMTH-BLAR INC. 226-03707-000 KORPLEX F 3-90-7-5 SMTH-BLAR INC. 226-03707-000 FORDITES F 3-80-7-5 SMTH-BLAR INC. 226-03707-000 FORDITES F 3-80-7-7-000 FORDITES F 3-80-7-7-000 FORDITES F 3-80-7-7-000	KM 111-0186-6 KM 111-0186-6 KM 111-0186-6 FOROFLEY F1-369-7-5	Each Each Each Each Each Each Each Each	30 30 60 255 40 15 25 15 30	33.06 33.28 34.37 53.86 58.49 62.48 63.99 65.55 67.9	\$991.80 \$998.40 \$2,062.20 \$13,734.30 \$2,339.60 \$937.20 \$1,599.75 \$983.25 \$2,037.00 \$1,897.56	28 days		EM 111-0386-6 EM 111-0390-6 EM 111-0390-6 EM 111-0390-6 SMTH-8LAR INC 226-03807-000 SMTH-8LAR INC 226-03807-000 SMTH-8LAR INC 226-03707-000	Each Each Each Each Each Each Each Each Each	15 25 15 30	\$ 31.84 \$ 32.05 \$ 33.11 \$ 58.95 \$ 64.02 \$ 70.04 \$ 71.75 \$ 74.33 \$ 76.93	\$ 955.20 \$ 961.50 \$ 1,986.60 \$ 15,012.25 \$ 2,560.80 \$ 1,021.85 \$ 1,751.00 \$ 1,076.25 \$ 2,229.90 \$ 2,277.11	\$6-72 \$6-72 \$6-72 \$6-72 \$6-72 \$6-72 \$6-72 \$6-72	N/A N/A N/A N/A N/A N/A N/A N/A	\$ 809.40 \$ 1,780.80 \$ 1,780.80 \$ 1,350.40 \$ 1350.40 \$ 557.25 \$ 949.00 \$ 1,205.70 \$ 1,085.13	\$ 85.00 8.98% \$ 102.60 10.67% \$ 205.80 10.36% \$ 5,451.00 33.70% \$ 989.20 42.28% \$ 179.95 40.56% \$ 650.75 40.68% \$ 413.85 42.09% \$ 831.00 40.81% \$ 812.43 42.81%
CLP88313 CLPCC100 CLPCC100 CLPCC200 CLPCC300 CLPCC500 CLPCC500 CLPCC500 CLPCC500 CLPCC700	COMP. PILL CRICE, 1-19-7. PILL COCK, PILL CRICE, 1-19-7. PILL COCK, PILL CRICE, 1-19-7. PILL CRICAL PRICE, STANLESS STEE BAND, DOUTTLE LUGS, 1-10-0. D. & PLEMTH, OR DOUTTLE LUGS, 1-10-0. PLEMTH, OR DOUTTLE LUGS, 1-10-0. D. & LEMTH, OR DOUTTLE DOUTTLE LUGS, 1-10-0. D. & LEMTH, OR DOUTTLE LUGS, 1-10-0	XM 111-016-6 SMTH-BLAR INC. 244-00016606-000 XM 111-018-6 SMTH-BLAR INC. 244-0001906-000 XM 111-018-6 SMTH-BLAR INC. 244-00023806-000 XM 111-028-6 SMTH-BLAR INC. 244-00023806-000 XM 111-028-6 SMTH-BLAR INC. 244-00023806-000 KORPLEX F 3-90-7-5 SMTH-BLAR INC. 246-23807-000 KORPLEX F 3-90-7-5 SMTH-BLAR INC. 226-03707-000 KORPLEX F 3-90-7-5 SMTH-BLAR INC. 226-03707-000 FORDITES F 3-80-7-5 SMTH-BLAR INC. 226-03707-000 FORDITES F 3-80-7-7-000 FORDITES F 3-80-7-7-000 FORDITES F 3-80-7-7-000	KM 111-0186-6 KM 111-0186-6 KM 111-0186-6 FOROFLEY F1-369-7-5	Each Each Each Each Each Each Each Each	30 30 60 255 40 15 25 15 30 27 40	33.06 33.28 34.37 53.86 58.49 62.48 63.99 65.55 67.9 70.28	\$991.80 \$998.40 \$2,062.20 \$13,734.30 \$2,339.60 \$937.20 \$13,599.75 \$983.25 \$2,037.00 \$1,897.56	28 days		EM 111-0386-6 EM 111-0390-6 EM 111-0390-6 EM 111-0390-6 SMTH-8LAR INC 226-03807-000 SMTH-8LAR INC 226-03807-000 SMTH-8LAR INC 226-03707-000	Each Each Each Each Each Each Each Each Each	15 25 15 30	\$ 31.84 \$ 32.05 \$ 33.11 \$ 58.95 \$ 64.02 \$ 70.04 \$ 71.75 \$ 74.33 \$ 76.93	\$ 955.20 \$ 961.50 \$ 1,986.60 \$ 15,012.25 \$ 2,560.80 \$ 1,021.85 \$ 1,751.00 \$ 1,076.25 \$ 2,229.90 \$ 2,277.11	\$6-72 \$6-72 \$6-72 \$6-72 \$6-72 \$6-72 \$6-72 \$6-72	N/A N/A N/A N/A N/A N/A N/A N/A	\$ 809.40 \$ 1,780.80 \$ 1,780.80 \$ 1,350.40 \$ 1350.40 \$ 557.25 \$ 949.00 \$ 1,205.70 \$ 1,085.13	\$ 85.00 8.98% \$ 102.60 10.67% \$ 205.80 10.36% \$ 5,451.00 33.70% \$ 989.20 42.28% \$ 179.95 40.56% \$ 650.75 40.68% \$ 413.85 42.09% \$ 831.00 40.81% \$ 812.43 42.81%
CLP88313 CLPCC100 CLPCC100 CLPCC200 CLPCC300 CLPCC500 CLPCC500 CLPCC500 CLPCC500 CLPCC700	COMP. PILL CRICIE, 1-194" - FIGL CORCINEMENT CONSET WITH RECESSED APPOUND FLATS, STAINLESS STEE BAND, DOUTLE LUGS, 1-50 O. N. O'LEWTH, OR CONCILLE LUGS, 1-50 O. N. O'LEWTH, OR CAMP, PILL CRICIE, 1-192" - FILL CRICINIPERSON CONSET WITH RECESSED ANOTHER LUGS, 50 O. N. O'LEWTH, OR CAMP, PILL CRICIE, 2-192" - STEEDER CAMP, PILL CRICIE, 2	M 111-016-6 SMITH-BLAIR INC. 244-00016606-000 JCM 111-0190-6 SMITH-BLAIR INC. 244-00019006-000 JCM 111-0190-6 SMITH-BLAIR INC. 244-00019006-000 JCM 111-0218-6 SMITH-BLAIR INC. 244-00023006-000 JCM 111-0218-6 SMITH-BLAIR INC. 236-23807-000 FORDFLEX F1-300-7-5 SMITH-BLAIR INC. 226-23807-000 FORDFLEX F1-300-7-5 SMITH-BLAIR INC. 226-23807-000 FORDFLEX F1-300-7-5 SMITH-BLAIR INC. 226-43807-000 FORDFLEX F1-300-7-5 SMITH-BLAIR INC. 226-40007-000	KM 111-0186-6 KM 111-0186-6 KM 111-0186-6 FOROFLEY F1-369-7-5	Each Each Each Each Each Each Each Each	30 30 60 255 40 15 25 15 30 27 40	33.28 34.37 53.86 58.49 62.48 63.99 65.55 67.9 70.28 71.75	\$991.80 \$998.40 \$2,062.20 \$13,734.30 \$2,339.60 \$937.20 \$11,599.75 \$963.25 \$2,037.00 \$1,897.56 \$2,870.00	28 days		EM 111-0386-6 EM 111-0390-6 EM 111-0390-6 EM 111-0390-6 SMTH-8LAR INC 226-03807-000 SMTH-8LAR INC 226-03807-000 SMTH-8LAR INC 226-03707-000	Each Each Each Each Each Each Each Each Each	15 25 15 30	\$ 31.84 \$ 32.05 \$ 33.11 \$ 58.95 \$ 64.02 \$ 70.04 \$ 71.75 \$ 74.33 \$ 76.93	\$ 96520 \$ 96150 \$ 1,98640 \$ 15,93225 \$ 2,56080 \$ 1,07545 \$ 1,07625 \$ 2,22990 \$ 2,07711 \$ 3,18520	\$4-72 \$4-72 \$4-72 \$4-72 \$4-72 \$4-72 \$4-72 \$4-72 \$4-72 \$4-72 \$4-72	N/A N/A N/A N/A N/A N/A N/A N/A	\$ 809.40 \$ 1,780.80 \$ 1,780.80 \$ 1,350.40 \$ 1350.40 \$ 557.25 \$ 949.00 \$ 1,205.70 \$ 1,085.13	\$ 85.00 8.98% \$ 102.60 10.67% \$ 205.80 10.36% \$ 5,451.00 33.70% \$ 989.20 42.28% \$ 179.95 40.56% \$ 650.75 40.68% \$ 413.85 42.09% \$ 831.00 40.81% \$ 812.43 42.81%
CLP88313 CLPCC100 CLPCC100 CLPCC200 CLPCC300 CLPCC500 CLPCC500 CLPCC500 CLPCC500 CLPCC700	CAMP, PILL CRICE, 1-36", FIRL CRICAMPENIC CONCERNITH ON THE CRISSISSISSISSISSISSISSISSISSISSISSISSISS	M 111-016-6 SMTH-BLAR INC. 244-00016606-000 JCM 111-0180-6 SMTH-BLAR INC. 244-00019006-000 JCM 111-0180-6 SMTH-BLAR INC. 244-00019006-000 JCM 111-0180-6 SMTH-BLAR INC. 244-00023806-000 JCM 111-0288-6 SMTH-BLAR INC. 244-00023806-000 JCM 111-0288-6 SMTH-BLAR INC. 244-00023806-000 JCM 111-0288-6 SMTH-BLAR INC. 246-0007-000 FCROFLEX F1-300-7-5 SMTH-BLAR INC. 226-0007-000 FCROFLEX F1-307-7-5 SMTH-BLAR INC. 226-00007-000	EM 111-0186-6 EM 111-0186-6 EM 111-0186-6 EM 111-0186-6 FORDER F1-329-7-5	Each Each Each Each Each Each Each Each	30 30 60 255 40 15 25 15 30 27 40	33.06 33.28 34.37 53.86 58.49 62.48 63.99 65.55 67.9 70.28	\$991.80 \$998.40 \$2,062.20 \$13,734.30 \$2,339.60 \$937.20 \$13,599.75 \$983.25 \$2,037.00 \$1,897.56	28 days		EM 11-0396-6 EM 11-0396-6 EM 11-0396-6 EM 11-0396-6 SMITH-BLARI INC. 226-033807-000 SMITH-BLARI INC. 226-037807-000 SMITH-BLARI INC. 226-037807-000 SMITH-BLARI INC. 226-035007-000 SMITH-BLARI INC. 236-035007-000 SMITH-BLARI INC. 236-045007-000 SMITH-BLARI INC. 236-045007-000	Each	40 15 25 15 30 27	\$ 3184 \$ 3205 \$ 3313 \$ 5895 \$ 6402 \$ 6839 \$ 70.04 \$ 71.75 \$ 74.33 \$ 76.93	\$ 96520 \$ 96150 \$ 1,98640 \$ 15,93225 \$ 2,56080 \$ 1,07545 \$ 1,07625 \$ 2,22990 \$ 2,07711 \$ 3,18520	\$4-72 \$4-72 \$4-72 \$4-72 \$4-72 \$4-72 \$4-72 \$4-72 \$4-72 \$4-72 \$4-72	N/A N/A N/A N/A N/A N/A N/A N/A	\$ 809.40 \$ 838.50 \$ 1,780.80 \$ 1,350.40 \$ 1,350.40 \$ 557.22 \$ 940.00 \$ 1,203.70 \$ 1,740.00	\$ 83.00 8.98% \$ 102.60 10.67% \$ 205.00 10.36% \$ 5,451.90 39.70% \$ 989.20 42.28% \$ 379.95 40.54% \$ 650.75 40.68% \$ 413.65 42.09% \$ 831.00 40.81% \$ 1,130.00 39.37%
CLP88313 CLPCC100 CLPCC200 CLPCC300 CLPCC300 CLPCC300 CLPCC300 CLPCC300 CLPCC300 CLPCC300 CLPCC300 CLPCC300 CLPCC300	COMP. PILL CRICIE, 1-194". FIRST CRICLIPSERSE COSET WITH SECSISTED BAND. DUCTRE LUGS. 19 0.0. X° LEWITH. CRICLIPSERSE COSET WITH SECSISTED BAND. DUCTRE LUGS. 19 0.0. X° LEWITH. CRAMP, FILL CRICLE, 2" FILL CRICLIPSE SECSISTED FRANCES, STANLESS STEE, BAND. DUCTRE LEGS. 2.30 0.0. X° LEWITH. CRICLIPSE STANLESS STEE, BAND. DUCTRE LUGS. 19 0.0. X° LEWITH. CRAMP, FILL CRICLE, 2" FILL CRICLE, 2" STANLESS FRENCH SECSISTED BAND. FILL CRICLE, 2" STANLESS Y 7-17", NOTE ALL 7-7" CLAMPS MICH THAN 23 BOLTS MINIMARY LUCKERS, 2" STANLESS STANLESS Y 7-17", NOTE ALL 7-7" CLAMPS MICH SENSE STANLESS FRENCH SECSISTED BAND. CRAMP, FILL CRICLE, 1.99–3.93 X° 3-17", (NOTE ALL 7-17" CLAMPS MICH SHOPE SHOTS FRENCH SENSE SHOPE SHOTS FRENCH SHOTS	XM 111-016-6 SMTH-BLARI INC. 244-00016006-000 XXN 111-0190-6 SMTH-BLARI INC. 244-00016006-000 XXN 111-0190-6 SMTH-BLARI INC. 244-00019006-000 XXN 111-0190-6 SMTH-BLARI INC. 244-00023806-000 XXN 111-0290-6 SMTH-BLARI INC. 244-00023806-000 XXN 111-0290-6 SMTH-BLARI INC. 226-03807-000 XXN 111-0290-6 SMTH-BLARI INC. 226-04807-000 XXN 121-0290-6 SMTH-BLARI INC. 226-04807-000 XXN 121-0	EM 111 01864 EM 111 01864 EM 111 01864 EM 111 01864 FORDER F1.389.7.5 FORDER F1.389.7.5 FORDER F1.389.7.5 FORDER F1.379.7.5	Each Each Each Each Each Each Each Each	30 30 60 2355 40 115 25 15 30 27 40 35	33.28 34.37 53.86 58.49 62.48 63.99 65.55 67.9 70.28 71.75	\$991.80 \$998.40 \$2,062.20 \$13,734.30 \$2,339.60 \$937.20 \$11,599.75 \$963.25 \$2,037.00 \$1,897.56 \$2,870.00	28 days		EM 11-01666 EM 11-01066 EM 11-01066 EM 11-01086 SMITH-BLARI INC. 226-03307-000 SMITH-BLARI INC. 226-03507-000 SMITH-BLARI INC. 236-03507-000 SMITH-BLARI INC. 236-03507-000 SMITH-BLARI INC. 236-04507-000	Each	15 25 15 30 27 40 35	\$ 3184 \$ 3205 \$ 3313 \$ 5895 \$ 6402 \$ 6839 \$ 70.04 \$ 71.75 \$ 74.33 \$ 76.93 \$ 79.63	\$ 96520 \$ 96150 \$ 1,98640 \$ 15,93225 \$ 2,56080 \$ 1,07545 \$ 2,22950 \$ 2,07711 \$ 3,18520	\$6.72 \$6.72 \$6.72 \$6.72 \$6.72 \$6.72 \$6.72 \$6.72 \$6.72 \$6.72	N/A N/A N/A N/A N/A N/A N/A N/A	\$ 809.40 \$ 838.50 \$ 1,780.80 \$ 1,350.40 \$ 1,350.40 \$ 557.22 \$ 940.00 \$ 1,005.70 \$ 1,740.00	\$ 83.00 8.99% \$ 102.60 10.67% \$ 205.00 10.36% \$ 5,451.90 39.70% \$ 989.20 42.28% \$ 379.95 40.54% \$ 650.75 40.68% \$ 413.65 42.09% \$ 831.00 40.81% \$ 1,130.00 39.37% \$ 1,130.00 39.37%
CLP88313 CLPCC100 CLPCC200 CLPCC300 CLPCC300 CLPCC300 CLPCC300 CLPCC300 CLPCC300 CLPCC300 CLPCC300 CLPCC300 CLPCC300	COMP. PILL CRICIE, 1-34-7. FIRST CRICLIPESTALE CONSET WITH SECSISSED AMOURS RATES, STAINLESS STEE BAND, CRICLIPESTALE CONSET WITH SECSISSED AMOURS RATES, STAINLESS STEE BAND, CRICIA CONSET WITH RECESSION DUCTILL LOSS, 1-30 O.D. XY LEWITH, CALAMP, PILL CRICIE, 3-7-7-8-12 CAMP, PILL CRICIE, 2-7-8-12 CAMP, PILL CRICIE, 3-7-8-12 CAMP, PILL	XM 111-016-6 SMTH-BLARI INC. 244-00016006-000 XXN 111-0190-6 SMTH-BLARI INC. 244-00016006-000 XXN 111-0190-6 SMTH-BLARI INC. 244-00019006-000 XXN 111-0190-6 SMTH-BLARI INC. 244-00023806-000 XXN 111-0290-6 SMTH-BLARI INC. 244-00023806-000 XXN 111-0290-6 SMTH-BLARI INC. 226-03807-000 XXN 111-0290-6 SMTH-BLARI INC. 226-04807-000 XXN 121-0290-6 SMTH-BLARI INC. 226-04807-000 XXN 121-0	EM 111 01864 EM 111 01864 EM 111 01864 EM 111 01864 FORDER F1.389.7.5 FORDER F1.389.7.5 FORDER F1.389.7.5 FORDER F1.379.7.5	Each Each Each Each Each Each Each Each	30 30 60 2355 40 115 25 15 30 27 40 35	33.28 34.37 53.86 58.49 62.48 63.99 65.55 67.9 70.28 71.75	\$991.80 \$998.40 \$2,062.20 \$13,734.30 \$2,339.60 \$937.20 \$11,599.75 \$963.25 \$2,037.00 \$1,897.56 \$2,870.00	28 days		EM 11-01666 EM 11-01066 EM 11-01066 EM 11-01086 SMITH-BLARI INC. 226-03307-000 SMITH-BLARI INC. 226-03507-000 SMITH-BLARI INC. 236-03507-000 SMITH-BLARI INC. 236-03507-000 SMITH-BLARI INC. 236-04507-000	Each	15 25 15 30 27 40 35	\$ 3184 \$ 3205 \$ 3313 \$ 5895 \$ 6402 \$ 6839 \$ 70.04 \$ 71.75 \$ 74.33 \$ 76.93 \$ 79.63	\$ 96520 \$ 96150 \$ 1,98640 \$ 15,93225 \$ 2,56080 \$ 1,07545 \$ 2,22950 \$ 2,07711 \$ 3,18520	\$6.72 \$6.72 \$6.72 \$6.72 \$6.72 \$6.72 \$6.72 \$6.72 \$6.72 \$6.72	N/A N/A N/A N/A N/A N/A N/A N/A	\$ 809.40 \$ 838.50 \$ 1,780.80 \$ 1,350.40 \$ 1,350.40 \$ 557.22 \$ 940.00 \$ 1,005.70 \$ 1,740.00	\$ 83.00 8.99% \$ 102.60 10.67% \$ 205.00 10.36% \$ 5,451.90 39.70% \$ 989.20 42.28% \$ 379.95 40.54% \$ 650.75 40.68% \$ 413.65 42.09% \$ 831.00 40.81% \$ 1,130.00 39.37% \$ 1,130.00 39.37%
CLP88313 CLPCC100 CLPCC200 CLPCC300 CLPCC300 CLPCC300 CLPCC300 CLPCC300 CLPCC300 CLPCC300 CLPCC300 CLPCC300 CLPCC300	COMP. PILL CRICIE, 1-16" - FIEL CORCUMERATE CONSET WITH RECESSED APPOUND FATES, STAINLESS STEEL BAND, DOUTLE LUES, 1-50 O.D. & "LEWITH, OR CHEMP FATE, STAINLESS STEEL BAND, CICCUMERATE, 60 D. & "LEWITH, OR CAMP, PILL CRICIE, 1-17", FIEL CRICAMPPEAL CRICIE, 1-17", FIEL CRICAMP FIEL CRICIE, 2-7", FIEL CRICAMP, FIEL CRICIE, 2-7", FIEL CRICIAMP, FIEL CRICIE, 2-7", FIEL CRICIAMP, FIEL CRICIE, 2-7", FIEL CRICAMP, FIEL CRICA	XM 111-016-6 SMTH-BLARI INC. 244-00016006-000 XXN 111-0190-6 SMTH-BLARI INC. 244-00016006-000 XXN 111-0190-6 SMTH-BLARI INC. 244-00019006-000 XXN 111-0190-6 SMTH-BLARI INC. 244-00023806-000 XXN 111-0290-6 SMTH-BLARI INC. 244-00023806-000 XXN 111-0290-6 SMTH-BLARI INC. 226-03807-000 XXN 111-0290-6 SMTH-BLARI INC. 226-04807-000 XXN 121-0290-6 SMTH-BLARI INC. 226-04807-000 XXN 121-0	EM 111 01864 EM 111 01864 EM 111 01864 EM 111 01864 FORDER F1.389.7.5 FORDER F1.389.7.5 FORDER F1.389.7.5 FORDER F1.379.7.5	Each Each Each Each Each Each Each Each	30 30 60 255 40 15 25 15 30 27 40 35	33.06 34.37 53.86 58.49 62.48 63.99 70.28 71.75 143.81	\$991.80 \$998.40 \$2,062.20 \$13,734.30 \$2,339.60 \$937.20 \$1,599.75 \$983.25 \$2,037.00 \$1,897.56 \$2,870.00	28 days		EM 11-01666 EM 11-01066 EM 11-01066 EM 11-01086 SMITH-BLARI INC. 226-03307-000 SMITH-BLARI INC. 226-03507-000 SMITH-BLARI INC. 236-03507-000 SMITH-BLARI INC. 236-03507-000 SMITH-BLARI INC. 236-04507-000	Each	15 25 15 30 27 40 35	\$ 3184 \$ 3205 \$ 3313 \$ 5895 \$ 6402 \$ 6839 \$ 70.04 \$ 71.75 \$ 74.33 \$ 76.93 \$ 79.63	\$ 96520 \$ 96150 \$ 1,98640 \$ 15,93225 \$ 2,56080 \$ 1,07545 \$ 2,22950 \$ 2,07711 \$ 3,18520	\$6.72 \$6.72 \$6.72 \$6.72 \$6.72 \$6.72 \$6.72 \$6.72 \$6.72 \$6.72	N/A N/A N/A N/A N/A N/A N/A N/A	\$ 809.40 \$ 858.90 \$ 1,780.80 \$ 2,782.40 \$ 1,350.40 \$ 557.25 \$ 969.00 \$ 1,005.70 \$ 1,085.11 \$ 1,740.00 \$ 2,741.65 \$ 1,175.04	\$ 85.80 8.99% \$ 102.60 10.67% \$ 205.80 10.36% \$ 5,451.90 39.70% \$ 989.20 42.28% \$ 379.95 40.54% \$ 650.75 40.68% \$ 413.65 42.09% \$ 831.90 40.81% \$ 1,130.00 39.37% \$ 1,130.00 39.37%
CLP88313 CLPCC100 CLPCC200 CLPCC300 CLPCC300 CLPCC300 CLPCC300 CLPCC300 CLPCC300 CLPCC300 CLPCC300 CLPCC300 CLPCC300	COMP. PILL CRICIE, 1-34-7. FIGURE CRICLIPESTALE COSCET WITH BECKSSED ARROUS RATES, STAINLESS STEE BAND, CRICLIPESTALE COSCET WITH BECKSSED ARROUS RATES, STAINLESS STEE BAND, CLAMP, PILL CRICLE, 1-1/2". FILL CRAMP, PILL CRICLE, 3-1/2". FILL CRAMP, PILL CRICLE, 2-7-8-10. C	XM 111-016-6 SMTH-BLAIR INC. 244-00015606-000 XCH 111-0190-6 SMTH-BLAIR INC. 244-00015606-000 XCH 111-0190-6 SMTH-BLAIR INC. 244-00015006-000 XCH 111-0190-6 SMTH-BLAIR INC. 244-00023806-000 XCH 111-02386 SMTH-BLAIR INC. 224-03807-000 KRORFLEX FF 3-267-75 SMTH-BLAIR INC. 236-03807-000 KRORFLEX FF 3-309-75 SMTH-BLAIR INC. 236-03807-000 KRORFLEX FF 3-309-75 SMTH-BLAIR INC. 236-03807-000 KRORFLEX FF 3-309-75 SMTH-BLAIR INC. 236-03807-000 FROMELEX FF 3-75-75 SMTH-BLAIR INC. 236-04807-000 FROMELEX FF 3-75-75 SMTH-BLAIR INC. 226-04807-000	EM 111 01864 EM 111 01864 EM 111 01864 EM 111 01864 FORDER F1.389.7.5 FORDER F1.389.7.5 FORDER F1.389.7.5 FORDER F1.379.7.5	Each Each Each Each Each Each Each Each	30 30 60 255 40 15 25 15 30 27 40 35	31.06 31.28 34.37 51.86 58.49 62.48 62.55 67.8 70.28 71.75 140.81	\$991.80 \$998.40 \$2,062.20 \$13,734.30 \$2,339.60 \$937.20 \$1,599.75 \$983.25 \$2,037.00 \$1,897.56 \$2,870.00	28 days		EM 11-01666 EM 11-01066 EM 11-01066 EM 11-01086 SMITH-BLARI INC. 226-03307-000 SMITH-BLARI INC. 226-03507-000 SMITH-BLARI INC. 236-03507-000 SMITH-BLARI INC. 236-03507-000 SMITH-BLARI INC. 236-04507-000	Each	15 25 15 30 27 40 35	\$ 3184 \$ 3205 \$ 3313 \$ 5895 \$ 6402 \$ 6839 \$ 70.04 \$ 71.75 \$ 74.33 \$ 76.93 \$ 79.63	5 95520 5 96150 5 1,98650 5 1,50325 5 2,56080 5 1,07625 5 2,277,11 5 3,18520 5 5,50970 5 2,17260	\$6-72 \$6-72 \$6-72 \$6-72 \$6-72 \$6-72 \$6-72 \$6-72 \$6-72 \$6-72 \$6-72	N/A N/A N/A N/A N/A N/A N/A N/A	\$ 809.40 \$ 838.50 \$ 1,780.80 \$ 1,350.40 \$ 1,350.40 \$ 557.22 \$ 940.00 \$ 1,005.70 \$ 1,740.00	\$ 85.80 8.99% \$ 102.60 10.67% \$ 205.80 10.36% \$ 5,451.90 39.70% \$ 989.20 42.28% \$ 379.95 40.54% \$ 650.75 40.68% \$ 413.65 42.09% \$ 831.90 40.81% \$ 1,130.00 39.37% \$ 1,130.00 39.37%
CLP88313 CLPCC100 CLPCC200 CLPCC300 CLPCC300 CLPCC300 CLPCC300 CLPCC300 CLPCC300 CLPCC300 CLPCC300 CLPCC300 CLPCC300	COMP. PILL CRICIE, 1-194" - FIGL CORCINEMENT CONCETT WITH RECESSED APPOUND FATES, STAINLESS STEEL BAND, DOUTLE LUGS, I.O. D. & "LEWTH, OR DOUTLE LUGS, I.O. D. & "LEWTH, OR CAMP, PILL CRICIE, 1-12", FILL CRICINIPERACE, GOSET WITH RECESSED APPOUND FALL CRICIE, 2-12", FILL CRICINIPERACE, CRICIE, 7-104. CERTIFICATION BUILD GROSET WITH RECESSED AMPOUND LUGS, 2-30 OL A "LEWTH, OR EQUAL CLAMP, PILL CRICIE, 2-12", FILL CLAMP, FILL CRICIE, 2-2", SAY, 2", (NOTE ALL 7-2", CLAMPS MICH HAVE CLAMP, FILL CRICIE, 2-2", 2-3", 2", 7", (NOTE ALL 7-2", CLAMPS MICH HAVE CLAMP, FILL CRICIE, 2-2", 2-3", 2", "A", "A", THE CRICIE, 2-4", 2", 2", "A", THE CRICIE, 2-4", 2", "A", THE CRICIE, 2", 2", "A", THE CRICIE, 2", 2", 2", "A", THE CRICIE, 2", 2", 2", "A", THE CRICIE, 2", 2", "A", THE CRICIE, 2", 2", 2", THE CRICIE,	XM 111-016-6 SMTH-BLAIR INC. 244-00015606-000 XCH 111-0190-6 SMTH-BLAIR INC. 244-00015606-000 XCH 111-0190-6 SMTH-BLAIR INC. 244-00015006-000 XCH 111-0190-6 SMTH-BLAIR INC. 244-00023806-000 XCH 111-02386 SMTH-BLAIR INC. 224-03807-000 KRORFLEX FF 3-267-75 SMTH-BLAIR INC. 236-03807-000 KRORFLEX FF 3-309-75 SMTH-BLAIR INC. 236-03807-000 KRORFLEX FF 3-309-75 SMTH-BLAIR INC. 236-03807-000 KRORFLEX FF 3-309-75 SMTH-BLAIR INC. 236-03807-000 FROMELEX FF 3-75-75 SMTH-BLAIR INC. 236-04807-000 FROMELEX FF 3-75-75 SMTH-BLAIR INC. 226-04807-000	EM 111 01866 EM 111 01866 EM 111 01866 FOROTER F1 309-75 FOROTER F1 318-75 FOROTER F1 318-75	Each Each Each Each Each Each Each Each	30 30 60 255 40 15 25 15 30 27 40 35	33.06 34.37 53.86 58.49 62.48 63.99 70.28 71.75 143.81	\$991.80 \$998.40 \$2,062.20 \$13,734.30 \$2,339.60 \$937.20 \$1,599.75 \$983.25 \$2,037.00 \$1,897.56 \$2,870.00	28 days		EM 11-0166-6 EM 11-0196-6 EM 11-0196-6 EM 11-0196-6 SARTH-BLAR INC. 226-021907-000 SARTH-BLAR INC. 226-021907-000 SARTH-BLAR INC. 226-021907-000 SARTH-BLAR INC. 226-040007-000 SARTH-BLAR INC. 226-040007-000	Each Each	40 15 25 15 30 27 40	\$ 31.84 \$ 32.05 \$ 33.11 \$ 58.95 \$ 64.02 \$ 70.04 \$ 71.75 \$ 76.93 \$ 76.93 \$ 76.93	5 95520 5 96150 5 1,98650 5 1,50325 5 2,56080 5 1,07625 5 2,277,11 5 3,18520 5 5,50970 5 2,17260	\$6-72 \$6-72 \$6-72 \$6-72 \$6-72 \$6-72 \$6-72 \$6-72 \$6-72 \$6-72 \$6-72	N/A N/A N/A N/A N/A N/A N/A N/A N/A	\$ 809.40 \$ 858.90 \$ 1,780.80 \$ 2,782.40 \$ 1,350.40 \$ 557.25 \$ 969.00 \$ 1,005.70 \$ 1,085.11 \$ 1,740.00 \$ 2,741.65 \$ 1,175.04	\$ 85.80 8.98% \$ 102.60 10.67% \$ 205.80 10.36% \$ 5.451.90 39.70% \$ 989.20 42.28% \$ 405.6% \$ 413.85 42.09% \$ 813.00 40.81% \$ 1,130.00 39.37% \$ 2,289.70 45.49% \$ 810.00 40.81%

CLPDD100	CLAMP, FULL CIRCLE, 5.95-6.35 (O.D.) X 7-1/2*, (NOTE: ALL 7-1/2* CLAMPS MUST HAVE 3 BOLTS MINIMUM)	FORDFLEX F1-635 X 7.5		Each	12	76.44	\$917.28	28 days									
	ICLAMP FULL CIRCLE 6" O.D. 6.56-6.96 X 7-1/2"	FORDFLEX F1-696-7.5	FORDFLEX F1-635 X 7.5							SMITH-BLAIR INC. 226-060007-000	Each	12	\$ 83.67 \$ 1,004.04	56-72	N/A	\$ 569.28	348.00 37.94%
CLPDD200	(NOTE: ALL 7-1/2" CLAMPS MUST HAVE 3 BOLTS MINIMUM)	FORDFLEX F1-696-75 SMITH-BLAIR INC. 226-066307-000	FORDFLEX F1-696-7.5	Each	18	84	\$1,512.00	28 days		SMITH-BLAIR INC. 226-066307-000	Each	18	\$ 91.95 \$ 1,655.10	56-72	N/A	\$ 894.96	617.04 40.81%
CLPDD300	MINIMUM) CLAMP, REPAIR FULL CIRCLE 6" O.D. 6.84-7.24 X 7-1/2", (NOTE: ALL 7-1/2" CLAMPS MUST HAVE 3 BOLTS MINIMUM)	FORDFLEX F1-724-7.5 SMITH-BLAIR INC. 226-069007-000	FORDFLEX F1-724-7.5	Each	69	85.85	\$5,923.65	28 days		SMITH-BLAIR INC. 226-069007-000	Each	-60	\$ 93.97 \$ 6,483.93	56-72	N/A	\$ 3,506.58	5 2,417.07 40.80%
CLPDD400	CLAMP, FULL CIRCLE, 7.05-7.45 X 12.5",	FORDFLEX F1-745-12.5 SMITH-BLAIR INC. 226-071012-000 FORD FS1-785-12	FORDFLEX F1-745-12.5	Each	20	139.56	\$2,791.20	28 days		SMITH-BLAIR INC. 226-071012-000	Each	20	\$ 152.77 \$ 3,055.40	56-72	N/A	\$ 1,652.40	5 1,138.80 40.80%
CLPDD500	CLAMP, FULL CIRCLE, 7.45-7.85 (O.D.) X 12.5*	FORDFLEX F1-785 X 12.5		Each	16	143.52	\$2,296.32	28 days									5 957.92 41.72%
CLPDD700	CLAMP, FULL CIRCLE, 8.54-8.94 (O.D.) X 12.5*	SMITH-BLAIR INC. 226-074512-000 FORDFLEX F1-894-12.5 POWERSEAL CORP. 3121 88 x 12	FORDFLEX F1-785 X 12.5	Each	21	159.58	\$3.351.18	28 days		SMITH-BLAIR INC. 226-074512-000	Each	16	\$ 157.11 \$ 2,513.76	56-72	N/A	\$ 1,338.40	95/92 41./2%
CLPDD800	CLAMP, FULL CIRCLE, 8.99-9.39 X 12.5",	SMITH-BLAIR INC. 226-086312-000 FORDFLEX F1-939-12.5	FORDFLEX F1-894-12-5	Each	45	164.45	\$7,400.25	28 days		SMITH-BLAIR INC. 226-086312-000	Each	21	\$ 174.68 \$ 3,668.28	56-72	N/A	\$ 1,983.87	1,367.31 40.80%
CLPDD900	CLAMP, FULL CIRCLE, 9.27-9.67 (O.D.) X 12.5"	SMITH-BLAIR INC. 226-090512-000 FORDFLEX F1-967-12.5	FORDFLEX F1:939-12.5	Each	12	168.07	\$2,016.84	28 days		SMITH-BLAIR INC. 226-090512-000 SMITH-BLAIR INC. 226-094012-000	Each	45	\$ 180.02 \$ 8,100.90 \$ 183.98 \$ 2,207.76	56-72 56-72	N/A N/A	\$ 4,381.20	5 3,019.05 40.80% 5 909.48 45.09%
CLPEE000	CLAMP, FULL CIRCLE, 9.70-10.10 (O.D.) X 12.5	SMITH-BLAIR INC. 226-094012-000 FORDFLEX F1-1010-12.5 SMITH-BLAIR INC. 226-100012-000	FORDFLEX F1-1010-12.5	Each	2	182.61	\$365.22	28 days		SMITH-BLAIR INC. 226-100012-000	Each Each	12	\$ 199.89 \$ 2,207.76 \$ 199.89 \$ 399.78	56-72	N/A	\$ 1,107.96	5 184.42 50.50%
CLPEE075	CLAMP, FULL CIRCLE, 10.30-10.70 (O.D.) X 12.5	SMITH BLAIR 226001030120005	SMITH BLAIR 226001030120005	Each	3	207.87	\$623.61	28 days		SMITH BLAIR 226001030120005	Each	3	\$ 208.22 \$ 624.66	56-72	N/A	\$ 366.60	5 257.01 41.21%
CLPEE100	CLAMP, FULL CIRCLE, 10.64-11.04 (O.D.) X 12.5.	FORDFLEX F1-1104-12.5 POWERSEAL CORP. 3121 10B X 12 SMITH-BLAIR INC. 226-107512-000		Each	5	190.21	\$951.05	28 days									5 366 90 38 58%
CLPEE200	CLAMP, FULL CIRCLE, 11.04-11.44 (O.D.) X 12.5	FORDFLEX F1-1144-12.5 SMITH-BLAIR INC. 226-111012-000	FORDFLEX F1-1104-12.5 FORDFLEX F1-1144-12.5	Each	16	194.16	\$3,106.56	28 days		SMITH-BLAIR INC. 226-107512-000 SMITH-BLAIR INC. 226-111012-000	Each Each	16	\$ 208.22 \$ 1,041.10 \$ 212.55 \$ 3,400.80	56-72 56-72	N/A N/A	\$ 584.15	5 366.90 38.58% 5 1,155.04 37.18%
CLPEE400	CLAMP, FULL CIRCLE, 11.75-12.15 (O.D.) X 12.5	FORDFLEX F1-1215-12.5 SMITH-BLAIR INC. 226-117512-000	FORDFLEX F1-1215-12.5	Each	4	206.15	\$824.60	28 days		SMITH-BLAIR INC. 226-117512-000	Each	4	\$ 225.67 \$ 902.68	56-72	N/A	\$ 477.36	347.24 42.11%
CLPEE500	CLAMP, FULL CIRCLE, 12.00 -12.40 (O.D.) X 12.5.	FORDFLEX F1-1240-12.5 SMITH-BLAIR INC. 226-120012-000	FORDFLEX F1-1240-12.5	Each	2	220.66	\$441.32	28 days		SMITH-BLAIR INC. 226-120012-000	Each	2	\$ 241.56 \$ 483.12	56-72	N/A	\$ 261.26	180.06 40.80%
CLPEE650	CLAMP, FULL CIRCLE, 12.62-13.02 (O.D.) X 12.5".	FORDFLEX F1-1302-12.5 POWERSEAL CORP. 3121 12B X 12 SMITH-BLAIR INC. 226-127512-000	FORDFLEX F1-1302-12.5	Each	3	223.79	\$671.37	28 days		SMITH-BLAIR INC. 226-127512-000	Each	,	\$ 244.98 \$ 734.94	56-72	N/A	C 207 47	5 273.90 40.80%
CLPEE700	CLAMP, FULL CIRCLE, 13.14-13.50 (O.D.) X 12.5	FORDFLEX F1-1350-12.5 POWERSEAL CORP. 3121 12C X 12 SMITH-BLAIR INC. 226-132012-000		Each	10	226.9	\$2,269.00	28 days			Laci	,			1975	3 337.47	
CLPEE800	CLAMP, FULL CIRCLE, 13.40-13.80 (O.D) X 12.5"	SMITH-BLAIR INC. 226-132012-000 FORDFLEX F1-1380-12.5 SMITH-BLAIR INC. 226-134012-000	FORDFLEX F1-1350-12.5	Each	3	228.75	\$686.25	28 days		SMITH-BLAIR INC. 226-132012-000	Each	10	\$ 248.39 \$ 2,483.90	56-72	N/A	\$ 1,397.00	5 872.00 38.43%
CLPEE900	CLAMP, FULL CIRCLE, 15.07-15.82 (O.D.) X 20".	SMITH-BLAIR INC. 226-134012-000 FORDFLEX F2-1582-20 SMITH-BLAIR INC. 228-20150720-000	FORDFLEX F1-1380-12.5 FORDFLEX F2-1582-20	Each	2	677.31	\$1,354.62	28 days		SMITH-BLAIR INC. 226-134012-000 SMITH-BLAIR INC. 228-20150720-000	Each Each	3	\$ 250.41 \$ 751.23 \$ 741.46 \$ 1,482.92	56-72	N/A N/A	\$ 406.26	5 279.99 40.80% 5 638.12 47.11%
CLPEE950	CLAMP, FULL CIRCLE, 15.92-17.12 (O.D.) X 15*, ALL STAINLESS STEEL, MULTI- BAND	FORD FS3 SMITH-BLAIR INC. 263-00159215-000	FUNDPLEX F2-1582-20	Each	1	668.9	\$668.90	28 days		3MITH-8D4KINC 228-20150720-000	Each		3 /41.40 3 1,462.92	30-72	N/A	\$ 716.50	030.12 47.11%
CLPFF000	CONSTRUCTION. CLAMP, FULL CIRCLE, 17.15-17.90 (O.D.) X 20*	FORDFLEX F2-1790-20	FORD FS3	Each	q	718.18	\$6,463.62	28 days		SMITH-BLAIR INC. 263-00159215-000	Each	1	\$ 732.26 \$ 732.26	56-72	N/A	\$ 425.61	5 243.29 36.37%
CLPFF100	CLAMP, FULL CIRCLE, 19.23-19.98 (O.D.) X 20*	SMITH-BLAIR INC. 228-171520-000 FORDFLEX F2-1998-20 SMITH-BLAIR INC. 228-20192320-000	FORDFLEX F2-1790-20 FORDFLEX F2-1998-20	Each	3	756.5	\$2,269.50	28 days		SMITH-BLAIR INC. 228-171520-000 SMITH-BLAIR INC. 228-20192320-000	Each Each	9	\$ 786.21 \$ 7,075.89 \$ 828.16 \$ 2,484.48	56-72 56-72	N/A N/A	\$ 3,643.92 \$ 1.162.11	5 2,819.70 43.62% 5 1.107.39 48.79%
CLPFF200	CLAMP, FULL CIRCLE, 21.52-22.27 (O.D.) X 30*.	FORDFLEX F2-2227-30 SMITH-BLAIR INC. 228-20215230-000	FORDFLEX F2-1998-20	Each	2	1212.15	\$2,424.30	28 days		SMITH-BLAIR INC. 228-20192320-000	Each	2	\$ 1,326.98 \$ 2,653.96	56-72	N/A	\$ 1,301.05	5 1,123.24 46.33%
CLPFF400	CLAMP, FULL CIRCLE - 25.70-26.80 (O.D.) X 30" (MINIMUM), TRIPLE BAND CLAMP.	FORDFLEX F3-2680-30 JCM 102-2580-30		Each	5	2073.38	\$10,366.90	28 days									
CLPFF500	CLAMP, FULL CIRCLE, 31.70-32.80 (O.D) X 30", ALL STAINLESS STEEL, INCLUDING S/S NUTS	SMITH-BLAIR INC. 228-257030-000 FORD F3-3290-30	FORDFLEX F3-2680-30	Each	1	3299	\$3,299.00	28 days		SMITH-BLAIR INC. 228-257030-000	Each	5	\$ 2,269.79 \$ 11,348.95	56-72	N/A	\$ 6,305.35	5 4,061.55 39.18%
	CIAMP FILL CIRCLE 37 90-39 25 (O.D.) X 30*	FORD F4-3925-30	FORD F3-3290-30							0	Each	1	s - s -	56-72	N/A	\$ 1,526.00	5 1,773.00 53.74%
CLPFF600	ALL STAINLESS STEEL	JCM 102-3830-30 SMITH BLAIR 267-00383030-065	FORD F4-3925-30	Each	2	2640	\$5,280.00	28 days		SMITH BLAIR 267-00383030-065	Each	2	\$ 7,003.80 \$ 14,007.60	56-72	N/A	\$ 3,735.48	5 1,544.52 29.25%
CLPGG010	CLAMP, REPAIR, HANDI-BAND, 1/2" X 3". *********** NO SUBSTITUTE ***********************************	JCM 110-0084-3 SMITH-BLAIR INC. 245-00008403-000	JCM 110-0084-3	Each	16	5.09	\$81.44	28 days		SMITH-BLAIR INC. 245-00008403-000	Each	4.5	\$ 5.27 \$ 84.32	56-72	N/A		3.68 4.52%
CLPGG020	CLAMP, REPAIR, HANDI-BAND, 1/2" X 6".	JCM 110-0084-6 SMITH-BLAIR INC. 245-00008406-000	ICM 110-0084-6	Each	8	9.4	\$75.20	28 days		SMITH-BLAIR INC. 245-00008406-000	Each	8	\$ 9.72 \$ 77.76	56-72	N/A	s 69.44	5 5.76 7.66%
CLPGG030	CLAMP, REPAIR, HANDI-BAND, 3/4" X 3" ************************************	JCM 110-0105-3 SMITH-BLAIR INC. 245-00010503-000		Each	336	5.19	\$1,743.84	28 days									
CLPGG040	CLAMP, REPAIR, HANDI-BAND 3/4" X 6"	JCM 110-0105-6 SMITH-BLAIR INC. 245-00010506-000	JCM 110-0105-3 JCM 110-0105-6	Each	45	9.69	\$436.05	28 days		SMITH-BLAIR INC. 245-00010503-000	Each Each	336	\$ 5.37 \$ 1,804.32 \$ 10.02 \$ 450.90	56-72 56-72	N/A N/A	\$ 1,582.56	5 161.28 9.25% 5 19.80 4.54%
CLPGG050	CLAMP, REPAIR, HANDI-BAND, 1" X 3".	JCM 110-0132-3 SMITH-BLAIR INC. 245-00013203-000	JCM 110-0105-6	Each	250	5.67	\$1,417.50	28 days		SMITH-BLAIR INC. 245-00010506-000	Each	45	\$ 10.02 \$ 450.90	56-72	N/A	3 410.23	9 19.80 4.54%
CLPGG060		JCM 110-0132-6	JCM 110-0132-3	Each	33	10.32	\$340.56	28 days		SMITH-BLAIR INC. 245-00013203-000	Each	250	\$ 5.87 \$ 1,467.50	56-72	N/A	\$ 1,370.00	47.50 3.35%
CLPGG070	CLAMP, HANDI-BAND, 1-1/4" X 3". ***********************************	SMITH-BLAIR INC. 245-00013206-000 3CM 110-0166-3 SMITH-BLAIR INC. 245-00016603-000	JCM 110-0132-6	Each	180	5.84	\$1,051.20	28 days		SMITH-BLAIR INC. 245-00013206-000	Each	33	\$ 10.67 \$ 352.11	56-72	N/A	\$ 317.79	\$ 22.77 6.69%
CLPGG070	NO SOLOTTOIL		JCM 110-0166-3	Each	180		\$1,051.20	28 days		SMITH-BLAIR INC. 245-00016603-000	Each	180	\$ 6.03 \$ 1,085.40	56-72	N/A	\$ 1,031.40	5 19.80 1.88%
CLPGG080	CLAMP, HANDI-BAND, 1-1/2" X 3". ***********************************	CM 110-0190-3 SMITH-BLAIR INC. 245-00019003-000	ICM 110-0190-3	Each	160	6.26	\$1,001.60	28 days		SMITH-BLAIR INC. 245-00019003-000	Each	160	\$ 6.48 \$ 1,036.80	56-72	N/A	\$ 905.60	\$ 96.00 9.58%
CLPGG090	CLAMP, HANDI-BAND, 1-1/2" X 6". *********** NO SUBSTITUTE ***********************************	JCM 110-0190-6 SMITH-BLAIR INC. 245-00019006-000	ICM 110-0190-6	Each	38	11.8	\$448.40	28 days		CANTURA AND INC. 245 CORRECCIONS	Free Control	20	\$ 12.21 \$ 463.98	56-72	***		5 33.82 7.54%
CLPGG100	CLAMP, HANDI-BAND, 2" X 3". ******* NO SUBSTITUTE ********	3CM 110-0238-3 SMITH-RIAIR INC 245-00023803-000	JCM 110-0238-3	Each	700	7.83	\$5,481.00	28 days		SMITH-BLAIR INC. 245-00019006-000 SMITH-BLAIR INC. 245-00023803-000	Each	700	\$ 12.21 \$ 463.98 \$ 8.10 \$ 5,670.00	56-72	N/A	S 4.445.00	5 1,036.00 18.90%
CLPGG110	CLAMP, HANDI-BAND, 2" X 6". ******* NO SUBSTITUTE ***********	SMITH-BLAIR INC. 245-00023803-000 3CM 110-0238-6 SMITH-BLAIR INC. 245-00023806-000	JCM 110-0238-6	Each	90	14.65	\$1,318.50	28 days		SMITH-BLAIR INC. 245-00023806-000	Each	90	\$ 15.39 \$ 1,385.10	56-72	N/A	\$ 998.10	320.40 24.30%
CLPHH010	ALL STAINLESS STEEL DIXON #MAH-4	DIXUN MAN-4	DIXON MAH-4	Each	7	0.79	\$5.53	28 days	10	0	Each	7	s - s -	0	0	\$ 4.34	1.19 21.52%
CLPHH020	CLAMP, HOSE (WORM GEAR), #6, 3/8" - 7/8", ALI STAINLESS STEEL. DIXON #HSS-6 CLAMP, HOSE (WORM GEAR), #8, 7/16" - 1", ALI	DIXON HSS-6	DIXON HSS-6	Each	7	1.07	\$7.49	28 days	10	0	Each	7	s - s -	0	0	\$ 5.88	5 1.61 21.50%
CLPHH030 CLPHH050	STAINLESS STEEL. CLAMP, HOSE (WORM GEAR), #16, 11/16"- 1-	DIXON HSS-16	DIXON HSS-8	Each Each	15	1.07	\$16.05 \$10.70	28 days 28 days	10	0	Each	15	s - s -	0	0	\$ 12.60	3.45 21.50%
CLPHH080	1/2", ALL STAINLESS STEEL DIXON #HSS-16 CLAMP, HOSE (WORM GEAR, #32, 1-9/16" - 2- 1/2" ALL STAINLESS STEEL. DIXON #HSS-32	DIXON HSS-32	DIXON HSS-16	Each	16	1.1	\$10.70	28 days	10	0	Each	10	s - s -	0	0	\$ 8.40	2.30 21.50%
CLPHH080		DIXON HSS-36	DIXON HSS-32		16					0	Each	16	s - s -	0	0	\$ 13.76	3.84 21.82%
CLPHH090	CLAMP, HOSE (WORM GEAR), #36, 1-13/16" - 2- 3/4", ALL STAINLESS STEEL. DIXON #HSS-36		DIXON HSS-36	Each	8	1.16	\$9.28	28 days	10	0	Each	8	s - s -	0	0	\$ 7.20	2.08 22.41%
CLPHH120	CLAMP, HOSE (WORM GEAR), #96, 3-5/8" - 6- 1/2", ALL STAINLESS STEEL. CLAMP, HOSE (WORM GEAR), #104, 4-1/8" - 7",	DIXON HSS-96	DIXON HSS-96	Each	20	2.07	\$41.40	28 days	10		Each	20	s - s -	0	0	\$ 32.40	9.00 21.74%
CLPHH130	CLAMP, HOSE (WORM GEAR), #104, 4-1/8" - 7", ALL STAINLESS STEEL DIXON #HSS-104 CLAMP, HOSE (WORM GEAR), #128, 5-5/8" - 8-	DIXON HSS-104 DIXON HSS-128	DIXON HSS-104	Each	22	1.8	\$39.60	28 days	10	0	Each	22	s - s -	0	0	\$ 31.02	8.58 21.67%
CLPHH140	1/2", ALL STAINLESS STEEL. DIXON #HSS-128		DIXON HSS-128	Each	216	2.81	\$606.96	28 days	10	0	Each	216	s - s -	0	0	\$ 477.36	5 129.60 21.35%
CLPHH142	CLAMP, HOSE (WORM GEAR), #188, 9-3/8" - 12- 1/4", ALL STAINLESS STEEL. DIXON #HSS-188	DIXON HSS-188	NINON LIFE AND	Each	13	3.42	\$44.46	28 days	10				, [,]	_			9.75 21.93%
	CLAMP, HOSE, S" INSIDE DIAMETER ALL CLAMPS TO BE "FAST-LOK" BRAND "K-CLAMPS" ALL	DIXON KS-20 FAST-LOK KS-20	DIXON HSS-188							0	Each	13	\$ - 5 -	0	0	\$ 34.71	9.75 21.93%
CLPHH147	CLAMPS MUST BE HEAVY DUTY, STAINLESS		DIXON KS-20	Each	75	3.33	\$249.75	28 days	10	0	Each	75	s - s -	0	0	\$ 195.75	5 54.00 21.62%
CLPHH148	CLAMP, HOSE #KS-28 7" INSIDE DIAMETER ALL CLAMPS TO BE "FAST-LOK" BRAND "K-CLAMPS" ALL CLAMPS MUST BE HEAVY DUTY, STAINLESS	FAST-LOK KS-28		Each	75	4.33	\$324.75	28 days									
CENTINO	ALL CLAMPS MUST BE HEAVY DUTY, STAINLESS STEEL. CLAMP, SERVICE, 1.61-1.92 (O.D.) X 1*, COPPER	CMITH-BI AID INC 212-00010200 000	FAST-LOK KS-28		/3		,	22 3013			Each	75	s - s -	0	0	\$ 254.25	70.50 21.71%
CLP33600	TO COPPER THREAD, SERVICE CLAMP MUST HAVE THE MINIMUM O.D. RANGE NOTED	313-00017207-000		Each	10	23.29	\$232.90	28 days									
	CLAMP, SERVICE, 2.38 X 3/4, BRONZE, COPPER TO COPPER THREAD, MUELLER, CLOW, OR	CLOW 3401 FORD S70-203	SMITH-BLAIR INC. 313-00019209-000				446 12	20.		SMITH-BLAIR INC. 313-00019209-000	Each	10	\$ 22.51 \$ 225.10	56-72	N/A	\$ 135.30	5 89.80 39.89%
CLP3J800	ECHAI	MUELLER H-13420	FORD \$70-203	Each	1	18.46	\$18.46	28 days		MUELLER H-13420	Each	1	\$ 36.60 \$ 36.60	56-72	N/A	\$ 18.62	(0.16) -0.87%
CLP3J900	CLAMP, SERVICE, 2.35-2.56 (O.D.) X 1*, COPPER TO COPPER THREAD, SERVICE CLAMP MUST HAVE THE MINIMUM O.D. RANGE NOTED	FORD F202 (3.80-4.25) FORD F202-250-CC4-I POWERSEAL CORP. 34132A1CC		Each	92	20	\$1,840.00	28 days									
CLPKK000		POWERSEAL CORP. 34132A1CC SMITH-BLAIR INC. 313-025609-000 FORD S70-204	FORD F202-250-CC4-I	Each	90	18.46	\$1.661.40	28 days		SMITH-BLAIR INC. 313-025609-000	Each	92	\$ 21.80 \$ 2,005.60	56-72	N/A	\$ 1,466.48	373.52 20.30%
CLPKKUUU	TO COPPER THREAD.	MUELLER H-13420	FORD \$70-204	- Sui	30	23.40	41,001.40	20 days		MUELLER H-13420	Each	90	\$ 35.93 \$ 3,233.70	56-72	N/A	\$ 1,660.50	0.90 0.05%

CLPKK200	CLAMP, SERVICE, 2.44-2.91 (O.D.) X 1", COPPER TO COPPER THREAD, SERVICE CLAMP MUST HAVE THE MINIMUM O.D. RANGE NOTED.	SMITH-BLAIR INC. 313-00029109-000		Each	11	25.66	\$282.26	28 days										
CLPKK500	CLAMP, SERVICE, 2.97-3.54 (O.D.) X 1*, COPPER TO COPPER THREAD, SERVICE CLAMP MUST HAVE THE MINIMUM O.D. RANGE NOTED		SMITH-BLAIR INC. 313-00029109-000	Each	15	27.83	\$417.45	28 days		SMITH-BLAIR INC. 313-00029109-000	Each	11	\$ 24.02 \$	264.22	56-72	N/A	\$ 171.49	\$ 92.73 35.10%
	CLAMP, SERVICE, 3.74-4.55 (O.D.) X 3/4", COPPER TO COPPER THREAD, SERVICE CLAMP MUST HAVE THE MINIMUM O.D. RANGE NOTED	SMITH-BLAIR INC. 313-00045507-000	SMITH-BLAIR INC. 313-00035409-000	Each		30.33	\$30.33	28 days		SMITH-BLAIR INC. 313-00035409-000	Each	15	\$ 26.04	390.60	56-72	N/A	\$ 242.55	\$ 148.05 37.90%
CLPKK700	SMITH-BLAIR #313-045507-000 OR EQUAL	EODD E202 /2 90.4 25)	SMITH-BLAIR INC. 313-00045507-000	Each	1	30.33	\$30.33	28 days		SMITH-BLAIR INC. 313-00045507-000	Each	1	\$ 28.39	28.39	56-72	N/A	\$ 18.43	\$ 9.96 35.08%
CLPKK900	CLAMP, SERVICE, 3.74-4.13 (O.D.) X 1°, COPPER TO COPPER THREAD, SERVICE CLAMP MUST HAVE THE MINIMUM O.D. RANGE NOTED		FORD F202 (3.80-4.25)	Each	37	29.06	\$1,075.22	28 days		SMITH-BLAIR INC. 313-041309-000	Each	37	\$ 27.20 \$	1,006.40	56-72	N/A	\$ 625.30	\$ 381.10 37.87%
CLPLL000	CLAMP, SERVICE, 4.50 X 1", BRONZE, COPPER TO COPPER THREAD. MUELLER , CLOW , FORD, OR EQUAL.	CLOW 3401 FORD S70-404 MUELLER H-13428	FORD 570-404	Each	1	28.66	\$28.66	28 days		MUELLER H-13428	Each	1	\$ 46.98 \$	46.98	56-72	N/A	\$ 27.52	\$ 1.14 3.98%
CLPLL075	CLAMP, SERVICE, 4.74 - 5.14 (OD) X 2", NPT, SERVICE CLAMP MUST HAVE MINIMUM OD RANGE NOTED. DOUBLE BALE. CLAMP, SERVICE, 4.74-5.14 (O.D.) X 3/4",	FORD F202 (4.74-5.26)	Ford Meter Box	Each	6	39.4	\$236.40	28 days		MUELLER H-13428	Each	6	\$ 45.52	273.12	56-72	N/A	\$ 165.66	\$ 70.74 29.92%
CLPLL100	COPPER TO COPPER THREAD, SERVICE CLAMP MUST HAVE THE MINIMUM O.D. RANGE NOTED	POWER SEAL 3413-48 x ?CC SMITH BLAIR 313-00051407-000	FORD F202 (4.74-5.26)	Each	3	30.46	\$91.38	28 days		SMITH BLAIR 313-00051407-000	Each	3	\$ 35.19 5	105.57	56-72	N/A	\$ 59.01	\$ 32.37 35.42%
CLPLL200	CLAMP, SERVICE, 4.74-5.63 (O.D.) X 1*, COPPER TO COPPER THREAD, SERVICE CLAMP MUST HAVE THE MINIMUM O.D. RANGE NOTED	FORD F202 (4.74-5.26) POWERSEAL CORP. 34134B1CC	FORD F202 (4.74-5.26)	Each	160	30.46	\$4,873.60	28 days			Fach	160			0	0	\$ 3,275.20	\$ 1,598.40 32.80%
CLPLL250	SADDLE, C900 PIPE, 4"X1"CC THREADS, EPDM GASKET, DUCTILE IRON BODY W/ FUSION EPOXY, STAINLESS STEEL (SS) 304 DOUBLE WIDE BAND, SS THREADED BOLTS. MIN. O.D.	ORDER BY DESCRIPTION N/A		Each	57	51.2	\$2,918.40	28 days			Laci	100		,		Ü		
CLPLL400	RANCE 4.74 - 5.26. CLAMP, SERVICE, 4.74-5.14 (O.D.) X 2", COPPER TO COPPER THREAD, SERVICE CLAMP MUST HAVE THE MINIMUM O.D. RANGE NOTED	POWER SEAL 3413-4C x 2CC SMITH-BLAIR INC. 313-00051415-000	ORDER BY DESCRIPTION N/A	Each	20	43.53	\$870.60	28 days		0	Each	57	\$ - !		0	0	\$ 2,583.24	\$ 335.16 11.48%
CLPLL700	CLAMP, SERVICE, 5.94 - 6.70 (O.D.) X 1", COPPER TO COPPER THREAD, SERVICE CLAMP MUST HAVE THE MINIMUM O.D. RANGE NOTED	FORD F202 (5.94-6.69) SMITH-BLAIR INC. 313-66309	SMITH-BLAIR INC. 313-00051415-000	Fach	18	31.93	\$574.74	28 days		SMITH-8LAIR INC. 313-00051415-000	Each	20	\$ 43.13	862.60	56-72	N/A	\$ 529.00	\$ 333.60 38.67%
CLPMM050	CLAMP, SERVICE, 6.84 - 7.60 (O.D.) X 2*, IPT,		FORD F202 (5.94-6.69)	Each	2	42.62	\$85.24	28 days		SMITH-BLAIR INC. 313-66309	Each	18	\$ 34.95	629.10	56-72	N/A	\$ 398.16	\$ 176.58 30.72%
	SERVICE CLAMP MUST HAVE THE MINIMUM O.D RANGE NOTED CLAMP, SERVICE, 6.84 - 7.60 (O.D.) X 1" COPPE TO COPPER THREAD, SERVICE CLAMP MUST	R FORD F202 (6.84-7.60)	Ford Meter Box		-					0	Each	2	s - s		0	0	\$ 56.64	\$ 28.60 33.55%
CLPMM200	HAVE THE MINIMUM O.D. RANGE NOTED SADDLE, C900 PIPE, 6"X1"CC THREADS, EPDM	POWERSEAL CORP. 34136B1CC SMITH-BIAIR INC. 313-076009-000 ORDER BY DESCRIPTION N/A	FORD F202 (6.84-7.60)	Each	260	37.51	\$9,752.60	28 days		SMITH-BLAIR INC. 313-076009-000	Each	260	\$ 41.05	10,673.00	56-72	N/A	\$ 5,751.20	\$ 4,001.40 41.03%
CLPMM250	GASKET, DUCTILE IRON BODY W/ FUSION EPOXY, STAINLESS STEEL (SS) 304 DOUBLE WIDE BAND, SS THREADED BOLTS. MIN. O.D. RANGE 6.84-7.60. CLAMP, SERVICE, 6.84 - 7.60 (O.D.) X 2*,	FORD F202 (6.84-7.60)	ORDER BY DESCRIPTION N/A	Each	112	58.84	\$6,590.08	28 days		0	Each	112	s - :		0	0	\$ 5,433.12	\$ 1,156.96 17.56%
CLPMM400	COPPER TO COPPER THREAD, SERVICE CLAMP MUST HABE THE MINIMUM O.D. RANGE NOTED	POWERSEAL CORP. 34136B2CC SMITH-BLAIR INC. 313-076015-000	POWERSEAL CORP. 34136B2CC	Each	30	42.62	\$1,278.60	28 days		SMITH-BLAIR INC. 313-076015-000	Each	30	\$ 46.64	1,399.20	56-72	N/A	S 849.60	\$ 429.00 33.55%
CLPMM475	CLAMP, SERVICE, 8.54 - 10.10 (O.D.) X 2*, SS, NPT, SERVICE CLAMP MUST HAVE THE MINIMUM O.D. RANGE NOTED		Ford Meter Box	Each	2	91.68	\$183.36	28 days		0	Each	2	s - 5		0	0	\$ 125.22	\$ 58.14 31.71%
CLPMM575	CLAMP, SERVICE, 7.79 - 8.72 (O.D.) X 1*, COPPER TO COPPER THREAD, SERVICE CLAMP MUST HAVE THE MINIMUM O.D. RANGE NOTED.	SMITH-BLAIR INC. 313-00087209-000		Each	6	45.12	\$270.72	28 days		SMITH-BLAIR INC. 313-00087209-000				253.38	56-72			\$ 10836 4277%
CLPMM700	CLAMP, SERVICE, 8.63 X 1*, COPPER TO COPPER THREAD, BRONZE CLAMP, SERVICE, 8.54 - 10.10 (O.D.) X 1*	FORD S70-804 MUELLER H-13433 FORD F202 (4,74-5,26)	SMITH-BLAIR INC. 313-00087209-000 FORD 570-804	Each	1	58.75	\$58.75	28 days		MUELLER H-13433	Each	1	\$ 62.56 \$	62.56	56-72	N/A	\$ 56.44	\$ 2.31 3.93%
CLPNN100	COPPER TO COPPER THREAD, SERVICE CLAMP MUST HAVE THE MINIMUM O.D. RANGE NOTED	POWERSEAL CORP. 34138B1CC SMITH-BLAIR INC. 313-00101009-000	FORD F202 (4.74-5.26)	Each	370	45.25	\$16,742.50	28 days		SMITH-BLAIR INC. 313-00101009-000	Fach	370	\$ 44.83	16,587.10	56-72	N/A	S 9.923.40	\$ 6,663.70 40.17%
CLPNN150	SADDLE, C900 PIPE, 8"X1"CC THREADS, EPDM GASKET, DUCTILE IRON BODY W/ FUSION EPOXY, STAINLESS STEEL (SS) 304 DOUBLE WIDE BAND, SS THREADED BOLTS. MIN. O.D. RANGE 8.99-9.79. **ORDER BY DESCRIPTION**	ORDER BY DESCRIPTION N/A		Each	120	69.5	\$8,340.00	28 days										
CLPNN300	CLAMP, SERVICE, 8.54 - 10.10 (O.D.) X 2* COPPER TO COPPER THREAD, SERVICE CLAMP MUST HAVE THE MINIMUM O.D. RANGE NOTED	SMITH-BLAIR INC. 313-101015-000 POWERSEAL CORP. 34138B2CC	ORDER BY DESCRIPTION N/A SMITH-BLAIR INC. 313-101015-000	Each	27	55.05	\$1,486.35	28 days		0 SMITH-BLAIR INC. 313-101015-000	Each Each	120	S - S	1,391.31	56-72	0	\$ 6,738.00	\$ 1,602.00 19.21% \$ 527.31 37.90%
CLPNN600	CLAMP, SERVICE, 10.64 - 12.12 (O D) X 1* COPPER TO COPPER THREAD, SERVICE CLAMP MUST HAVE THE MINIMUM O.D. RANGE NOTED	POWERSEAL CORP. 341310B1CC SMITH-BLAIR INC. 313-121209-000		Each	30	57.04	\$1,711.20	28 days			Laci.					3/0	, ,	
CLPNN650	SADDLE, C900 PIPE, 10"X1"CC THREADS, EPDM GASKET, DUCTILE IRON BODY W/ FUSION EPOXY, STAINLESS STEEL (SS) 304 DOUBLE WIDE BAND, SS THREADED BOLTS. MIN. O.D. RANGE 11.10-12.12. ***ORDER BY	ORDER BY DESCRIPTION N/A	SMITH-BLAIR INC. 313-121209-000	Each	9	82.63	\$743.67	28 days		SMITH-BLAIR INC. 313-121209-000	Each	30	\$ 53.39 \$	1,601.70	56-72	N/A	\$ 994.80	\$ 606.90 37.89%
CLPNN800	DESCRIPTION** CLAMP, SERVICE, 10.64 - 12.12(O.D.) X 2* COPPER TO COPPER THREAD, SERVICE CLAMP MUST HAVE THE MINIMUM O.D. RANGE NOTED	SMITH-BLAIR INC. 313-00121215-000	ORDER BY DESCRIPTION N/A	Each	11	72.62	\$798.82	28 days		0	Each	9	s - s		0	0	\$ 612.45	\$ 131.22 17.64%
CLPPPOOD	MUST HAVE THE MINIMUM O.D. RANGE NOTED CLAMP, SERVICE, 12.62 - 14.32 (O D) X 1" COPPER TO COPPER THREAD, SERVICE CLAMP MUST HAVE THE MINIMUM O.D. RANGE NOTED	FORD F2021438CC4 POWERSEAL CORP. 341312B1CC	SMITH-BLAIR INC. 313-00121215-000	Each	35	68.43	\$2,395,05	28 days		SMITH-BLAIR INC. 313-00121215-000	Each	11	\$ 67.97	747.67	56-72	N/A	\$ 464.31	\$ 283.36 37.90%
CDM000	MUST HAVE THE MINIMUM O.D. RANGE NOTED SADDLE, C900 PIPE, 12"X1"CC THREADS, EPDM GASKET, DUCTILE IRON BODY W/ FUSION	SMITH-BLAIR INC. 313-143209-000 ORDER BY DESCRIPTION N/A	FORD F2021438CC4	Eaci	35	00.13	\$2,373.05	20 00/5		SMITH-BLAIR INC. 313-143209-000	Each	35	\$ 64.05 \$	2,241.75	56-72	N/A	\$ 1,391.95	\$ 849.80 37.91%
CLPPP050	EPOXY, STAINLESS STEEL (SS) 304 DOUBLE WIDE BAND, SS THREADED BOLTS. MIN. O.D. RANGE 13.20-14.38. **ORDER BY DESCRIPTION**		ORDER BY DESCRIPTION N/A	Each	7	96.16	\$673.12	28 days		0	Each	7	s - !			0	\$ 564.27	\$ 108.85 16.17%
CLPPP200	CLAMP, SERVICE, 12.62 - 14.32(O.D.) X 2* COPPER TO COPPER THREAD, SERVICE CLAMP MUST HAVE THE MINIMUM O.D. RANGE NOTED CLAMP. SERVICE. 17.40-18.88 (O.D.) X 1*.	FORD F2021438CC7 POWERSEAL CORP. 34131282CC SMITH-BLAIR INC. 313-143215-000 FORD FC2021840CC4	FORD F2021438CC7	Each	10	87.05	\$870.50	28 days		SMITH-BLAIR INC. 313-143215-000	Each	10	\$ 81.48 5	814.80	56-72	N/A	\$ 506.00	\$ 308.80 37.90%
CLPQQ012	COPPER TO COPPER THREAD, DOUBLE STRAP CARBON STEEL (ELECTRO-GALVANIZED) WITH DI-CHROMATE SEAL, NUTS/WASHERS DI- CHROMATE SEAL FD	POWERSEAL CORP. 341316A1CC SMITH-BLAIR INC. 313-188809-000	FORD FC2021840CC4	Each	25	119.36	\$2,984.00	28 days		SMITH-8LAIR INC. 313-188809-000	Each	25	\$ 111.72 \$	2,793.00	56-72	N/A	\$ 1,598.50	\$ 1,194.50 42.77%
CLPQQ034	CLAMP, SERVICE 17.40-18.88 (O.D.) X 2", COPPER TO COPPER THREAD, DOUBLE STRAP STRAPS-CARBON STEEL (ELECTRO-GALVANIZED) WITH DI-CHROMATE SEAL, NUTS/WASHERS DI- CHROMATE SEALED	SMITH-BLAIR INC. 313-00188815-000	SMITH-BLAIR INC. 313-00188815-000	Each	6	171.45	\$1,028.70	28 days		SMITH-8LAIR INC. 313-00188815-000	Fuh		S 160.47	962.82	56-72	N/A	\$ 551.01	\$ 411.78 42.77%
CLPQQ045	CHAMP, SERVICE 21.35 - 22.10 (O.D.) X 1" COPPER TO COPPER THREAD, LARGE PIPE O.D. STRAPS (CARBON STEEL MUST HAVE ELECTRO- GALVANIZING), NUTS- CARBON STEEL, WASHERS TO BE HEMISPHERICAL	SMITH-BLAIR INC. 366-00221009-000		Each	1	390.13	\$390.13	28 days			Sacri					N/A	\$ 551.04	\$ 411.78 42.77% \$ 127.23 34.84%
CLPQQ056	WASHERS TO BE HEMISPHERICAL CLAMP, SERVICE, 21.35 - 22.10 (O.D.) X 2", COPPER TO COPPER THREAD, LARGE PIPE O.D. STRAPS (CARBON STEEL WITH ELECTRO- GALVANIZING), NUTS- CARBON STEEL, WASHERS TO BE HEMISPHERICAL	SMITH-BLAIR INC. 366-00221015-000	SMITH-BLAIR INC. 366-00221009-000	Each	1	390.13	\$390.13	28 days		SMITH-BLAIR INC. 366-00221009-000	Each		\$ 365.16 \$	365.16	56-72	N/A	3 237.93	
	WASHERS TO BE HEMISPHERICAL		SMITH-BLAIR INC. 366-00221015-000						L	SMITH-BLAIR INC. 366-00221015-000	Each	1	\$ 365.16	365.16	56-72	N/A	\$ 237.93	\$ 127.23 34.84%

	CLAMP, SERVICE, 17.40-18.88 (O.D.) X 2", NPT, DOUBLE STRAP, STRAPS-CARBON STEEL (ELECTRO GALVANIZED) WITH DI-CHROMATE	SMITH-BLAIR INC. 313-00188814-000															
CLPQQ078	SEAL, NUTS AND WASHERS DI-CHROMATE SEALED, SADDLE MUST HAVE MINIMUM O.D. PANCE NOTED		SMITH-BLAIR INC. 313-00188814-000	Each	2	174.96	\$349.92	28 days		SMITH-BLAIR INC. 313-00188814-000	Fach	,	\$ 160.47 \$	20.94 56-72	N/A	\$ 183.70	5 137.24 42.76%
CLPQQ089	CLAMP, SERVICE, 25.55-26.32 (O.D.) X 2" NPT, TRIPLE STRAP, STRAPS AND NUTS TO BE CARBON STEEL, DUCTILE IRON BODY, SADDLE MUST HAVE MINIMUM O.D. RANGE NOTED.		SMITH-BLAIR INC 366-00263214-000	Each	1	412.53	\$412.53	28 days		SMITH-BLAIR INC. 366-00263214-000	Each	,		86.13 56-72	N/A	\$ 251.59	5 134.54 34.84%
CLPQQ126	CLAMP, SERVICE 25. 75 TO 25. 85 O.D. RANGE X 1° COPPER TO COPPER THREAD, DOUBLE STRAPS, STRAP-CABBON STEEL, ELECTRO- GALVANIZED) WITH DI-CHROME SEAL, NUTS/WASHERS DI-CHROME.	FORD FC202 (25.60-26.50) JCM 406-2650-09CC SMITH-BLAIR INC. 317-00258009		Each	1	229.16	\$229.16	28 days									
CLPQQ136	CLAMP, SERVICE 4" X 2" IPT, O.D. 4.74"-5.26" DOUBLE BOLT STAINLESS STEEL BAND, MUST HAVE MINIMUM O.D. RANGE NOTED	FORD FC202 (4.74-5.26) SMITH BLAIR 317-00051414-000	FORD FC202 (25.60-26.50)	Each	5	63.95	\$319.75	28 days		SMITH-BLAIR INC. 317-00258009	Each	1	\$ 250.86 \$	50.86 56-72	N/A	\$ 152.95	5 76.21 33.26%
CLPQQ146	CLAMP, SERVICE 6" X 2" IPT, O.D. 6.84"-7.60" DOUBLE BOLT STAINLESS STEEL BAND, MUST HAVE MINIMUM O.D. RANGE NOTED	FORD FC202 (6.84-7.60) SMITH BLAIR 317-00076014-000	FORD FC202 (4.74-5.26)	Each	9	73.15	\$658.35	28 days		SMITH BLAIR 317-00051414-000	Each	5	\$ 64.48 \$	22.40 56-72	N/A	\$ 267.05	5 52.70 16.48%
CLPQQ156	CLAMP, SERVICE 8" X 2" IPT, O.D. 8.99"-9.79" DOUBLE BOLT STAINLESS STEEL BAND, MUST HAVE MINIMUM O.D. RANGE NOTED	FORD FC202 (8.99-9.79) SMITH BLAIR 317-00101014-000	FORD FC202 (6.84-7.60)	Each	8	85.15	\$681.20	28 days		SMITH BLAIR 317-00076014-000	Each	9	\$ 73.72 \$	63.48 56-72	N/A	\$ 498.78	5 159.57 24.24%
CLPQQ166	CLAMP, SERVICE 10" X 2" IPT, O.D. 10.75"- 11.10" DOUBLE BOLT STAINLESS STEEL BAND,	FORD FC202 (10.75-11.10) SMITH BLAIR 317-00121214-000	FORD FC202 (8.99-9.79)	Each	6	99.45	\$596.70	28 days		SMITH BLAIR 317-00101014-000	Each	8	\$ 85.81 \$	86.48 56-72	N/A	\$ 524.64	5 156.56 22.98%
CLPQQ176	MUST HAVE MINIMUM O.D. RANGE NOTED CLAMP, SERVICE 12" X 2" IPT, O.D. 12.75"- 13.20" DOUBLE BOLT STAINLESS STEEL BAND, MUST HAVE MINIMUM O.D. RANGE NOTED	FORD FC202 (12.75-13.20) SMITH BLAIR 317-00143214-000	FORD FC202 (10.75-11.10)	Fach		1143	\$914.40	28 days		SMITH BLAIR 317-00121214-000	Each	6	\$ 100.20 \$	01.20 56-72	N/A	\$ 479.22	5 117.48 19.69%
	CLAMP, SERVICE 16" X 2" IPT, O.D. 17.40"-	FORD FC202 (17.40-18.40) SMITH BLAIR 317-00178014-000	FORD FC202 (12.75-13.20)		8					SMITH BLAIR 317-00143214-000	Each	8	S 115.18 S	21.44 56-72	N/A	\$ 680.96	5 233.44 25.53%
CLPQQ186	18.40" DOUBLE BOLT STAINLESS STEEL BAND, MUST HAVE MINIMUM O.D. RANGE NOTED CLAMP, SERVICE 20" X 2" IPT, O.D. 21.20"-	FORD FC202 (21.20-22.20) SMITH BLAIR 317-00216014-000	FORD FC202 (17.40-18.40)	Each	8	150.15	\$1,201.20	28 days		SMITH BLAIR 317-00178014-000	Each	8	\$ 151.25 \$ 1,	10.00 56-72	N/A	\$ 885.92	315.28 26.25%
CLPQQ196	22.20" DOUBLE BOLT STAINLESS STEEL BAND, MUST HAVE MINIMUM O.D. RANGE NOTED CLAMP, SERVICE 24" X 2" IPT, O.D. 25.60"-	FORD FC202 (25.60-26.50)	FORD FC202 (21.20-22.20)	Each	3	226.45	\$679.35	28 days		SMITH BLAIR 317-00216014-000	Each	3	S 247.89 S	43.67 56-72	N/A	\$ 473.22	5 206.13 30.34%
CLPQQ206	CLAMP, SERVICE 24" X 2" IPT, O.D. 25.60"- 26.50" DOUBLE BOLT STAINLESS STEEL BAND, MUST HAVE MINIMUM O.D. RANGE NOTED	SMITH BLAIR 317-00258014-000	FORD FC202 (25.60-26.50)	Each	5	262.32	\$1,311.60	28 days		SMITH BLAIR 317-00258014-000	Each	5	\$ 287.16 \$ 1,	35.80 56-72	N/A	\$ 853.30	5 458.30 34.94%
CLPQQ215	2" NPT, DOUBLE STAINLESS STEEL STRAPS , MUST HAVE MINIMUM O.D. RANGE NOTED. CLAMP , SERVICE 14.73 TO 15. 65 O.D. RANGE		SMITH BLAIR 317-00143214-000	Each	1	123.05	\$123.05	28 days		SMITH BLAIR 317-00143214-000	Each	1	\$ 115.18 \$	15.18 56-72	N/A	\$ 87.88	\$ 27.30 23.70%
CLPQQ216	2" NPT,DOUBLE STAINLESS STEEL STRAPS , MUST HAVE MINIMUM O.D. RANGE NOTED.		SMITH BLAIR 317-00156514-000	Each	1	161.59	\$161.59	28 days		SMITH BLAIR 317-00156514-000	Each	1	\$ 137.28 \$	37.28 56-72	N/A	\$ 95.22	5 42.06 30.64%
CLPQQ219	CLAMP , SERVICE 19.50 TO 20.50 O.D. RANGE > 2" NPT, DOUBLE STAINLESS STEEL STRAPS , MUST HAVE MINIMUM O.D. RANGE NOTED.		FORD FC202 (19:50-20:50)	Each	1	180.22	\$180.22	28 days) Each	1	s - s	. 0	0	\$ 147.25	5 32.97 18.29%
CLPQQ222	CLAMP , SERVICE 21.35 TO 22.10 O.D. RANGE > 2" NPT, DOUBLE STAINLESS STEEL STRAPS , MUST HAVE MINIMUM O.D. RANGE NOTED.	FORD FC202 (21.20-22.20) SMITH BLAIR 317-00216014-000	FORD FC202 (21:20-22:20)	Each	1	226.45	\$226.45	28 days		SMITH BLAIR 317-00216014-000	Each		\$ 247.89 \$	47.89 56-72	N/A	\$ 176.50	5 49.95 22.06%
CLPQQ239	CLAMP , SERVICE 37.71 TO 38.46 O.D. RANGE > 2" NPT,TRIPLE ELECTRO-GALVANIZED STRAPS , MUST HAVE MINIMUM O.D. RANGE NOTED.			Each	1	508.76	\$508.76	28 days		SMITH BLAIR 366-00384614-000				76.20 56-72			5 116.20 24.40%
ELMCM955	WIRE, TRACE, DIRECT BURY, #12 AWG HS-CCS, BLUE INSULATION, 0.03" HDPE INSULATION THICKNESS, .141" O.D., MIN. RATED BREAK LOAD 250 LBS., 30 VOLT, 21% IACS, 500 FT.	COPPER HEAD INDUSTRIES SOLOSHOT-1230BHSS0I PRO-LINE SAFETY PRODUCTS CO. PROTRACE- 744120232	SMITH BLAIR 366-00384614-000	Feet	51000	0.11	\$5,610.00	21 days	500	SMITH BLAIK 356-00384614-000	Each	1	\$ 4/6.20 \$	76.20 56-72	N/A	\$ 360.00	
ELNSP603	PUMP, SUMP, SUBMERSIBLE, 4/10 HP, 115 V,	HYDROMATIC PUMP SP40A1	PRO-LINE SAFETY PRODUCTS CO. PROTRACE-7441202: HYDROMATIC PUMP SP40A1	Each	1	900	\$900.00	10 weeks			Feet Each	51000	s - s	. 0	0	\$ 6,120.00	5 (510.00) -9.09% 5 300.00 33.33%
FASAA020	WORK CTR 1-6. BOLT, EYE 3/4" - OFPSET, NATIONAL COURSE THREAD, 4-1/2" LONG, BOLT MUST MEET ASTM A-242 SPECIFICATIONS FOR MATERIALS, HIGH STRENGTH, CORROSION RESISTANT, 839 BLACK ROLLED STEEL MINIMUM. 50 EACH PER BOX.	(Each	700	3.45	\$2,415.00	21 days									
FASCC045	LUG, TIE (DUC), DUCTILE - USED WITH TIE RODS TO RESTRAIN MY FITTINGS, LUGS MUST ACCEPT 3/4* ALL-THREAD ROD. 72,000 LB. TENSILE STRENGTH (MIN.), 50,000 LB. YIELD STRENGTH (MIN.), APPROVED MANUF. CNLY, *** NO SUBSTITUE***	ASTRAL CORPORATION S14 ROMAC INDUSTRIES DUCTILE LUG	Birmingham Fastener	Each	772	2.39	\$1,845.08	21 days) Each	700	. S - S	. 0	0	\$ 1,365.00	5 1,050.00 43.48%
FASCC500	NUT, HEX, 5/8"-11, ZINC PLATED NUT, HEX HEAD 3/4", PLAIN, NATIONAL COURSI		ROMAC INDUSTRIES DUCTILE LUG Birmingham Fastener	Each	24	0.18	\$4.32	21 days	12	ROMAC INDUSTRIES DUCTILE LUG	Each Each	772 24	\$ 2.77 \$ 2; \$ - \$	38.44 56-72	N/A 0	\$ 1,930.00 \$ 2.88	5 (84.92) -4.60% 5 1.44 33.33%
FASCC600	NUT, HEX HEAD 3/4", PLAIN, NATIONAL COURSI THREAD (BLACK) NUT, HEX HEAD - 3/4"-10, STANDARD GRADE,		Birmingham Fastener	Each	60	0.28	\$16.80	21 days	12		Each Each	60	s - s	. 0	0	\$ 14.40	2.40 14.29%
FASCC700	(50 OR 100 PER BOX OR BAG)		Birmingham Fastener	Each	1500	0.36	\$540.00	21 days		c) Each	1500	s - s	- 0	0	\$ 435.00	5 105.00 19.44%
FASCC910	WASHER, FLAT 3/4", ROUND CUT, 1/8" THICK 2 OUTSIDE DIAMETER, USS ZINC PLATED		Birmingham Fastener	Each	1025	0.25	\$256.25	21 days	25) Each	1025				\$ 184.50	5 71.75 28.00%
FASCC921	WASHER, FLAT, 4" X 4" SQUARE, 1/8" THICK CARBON STEEL WITH 7/8" CENTER HOLE		Birmingham Fastener	Each	30	150	\$4,500.00	21 days			Each Each	30	s - s	. 0	0	\$ 112.50	5 4,387.50 97.50%
FTGAA005	CARBON STEEL WITH 7/8" CENTER HOLE FLANGE, ADAPTER 3", FOR USE WITH DUCTILE IRON PIPE, TO BE SUPPLIED WITH GASKET.		Sema	Each	1	25.77	\$25.77	28 days) Each	,				5 21.72	4.05 15.72%
FTGAA015	FLANGE, ADAPTER 8", FOR USE WITH DUCTILE IRON PIPE, TO BE SUPPLIED WITH GASKET.		Signna	Each	1	52.12	\$52.12	28 days			Each	1	s - s	- 0	0	\$ 43.91	5 8.21 15.75%
FTGAA200	FLANGE, ADAPTER, 4", FOR USE WITH CAST OR DUCTILE IRON PIPE, TO BE SUPPLIED WITH GASKET.		Siema	Each	1	34.84	\$34.84	28 days			Each	1	s - s		0	\$ 29.36	5 5.48 15.73%
FTGAE030	GGSKET. ADAPTER, BRASS - 2-1/2" FEMALE NATIONAL STANDARD THREAD (FNST) X 2" FEMALE IRON PIPE THREAD (FIPT), RIGID HEXAGON (FIPT 2", X SWIVEL CONNECTION (FNST - 2-1/2")	DESANNO 73 DIXON RSF2SF20T SEALFAST K3SR2SNST2NPT	DIXON RSF25F20T	Each	102	84.58	\$8,627.16	28 days) Each	102				\$ 8.160,00	5 467.16 5.41%
FTGAE040	ADAPTER, BRASS - 2-1/2" MALE NATIONAL STANDARD THREAD (MNST) X 2" FEMALE IRON PIPE THREAD (FIPT).		MOON 356	Each	5	40	\$200.00	28 days			Each	5	s - s	. 0	0	\$ 200.00	5 - 0.00%
FTGAE050	PIPE TINEED (PIPT). ADAPTER, BRASS - 2-1/2" FEMALE NATIONAL STANDARD THREAD (FINST) X 2" MALE IRON PIPE THREAD (MIPT), SWIVEL CONNECTION (FINST-2-1/2") X RIGID HEXAGON (MIPT-2")	DESANNO 72 DIXON SM25F20T	DIXON SM25F20T	Each	6	79.34	\$476.04	28 days) Each	6		. 0		5 426.90	5 49.14 10.32%
FTGAE115	ADAPTER, BULL HEAD SERVICE 2" FIP INLET: (4 FOUR 1" FIP OUTLETS:	1	FORD Y11-474-NL	Each	12	64.15	\$769.80	10 weeks			Each Each	12	s - s	. 0	0	\$ 715.92	5 53.88 7.00%
FTGAE120	FOUR 1" FIP OUTLETS: WYE, BRASS NL, 1" SINGLE BRANCH W/TWO MULTI-BRANCH- 1", PACK JOINT FOR COPPER OR PLASTIC TUBING (CTS) BOTH ENDS	FORD Y44-244-NL	FORD Y44-244-NL	Each	4	54.57	\$218.28	10 weeks) Each	_				\$ 203.12	5 15.16 6.95%
FTGAE200	BUSHING, NO LEAD BRASS - 1°CC X 3/4°CC THREAD, BUSHING TO BE USED IN SERVICE SADDLES TO REDUCE DOWN SIZE OF THREAD.	FORD BBAA-43-NL	FORD BBAA-43-NL	Each	190	10.98	\$2,086.20	10 weeks) Each	190	5	. 0	0	\$ 203.12	5 (117.80) -5.65%
FTGAE250	BUSHING, BRASS - 1-1/2°CC X 1°CC THREAD, BUSHING TO BE USED IN SERVICE SADDLES TO REDUCE DOWN SIZE OF THREAD.	FORD BBAA-64-NL		Each	70	29.7	\$2,079.00	10 weeks									
	REDUCE DOWN SIZE OF THREAD.		FORD BBAA-64-NL) Each	70	s - s	- 0	0	\$ 2,196.60	5 (117.60) -5.66%

March Marc	FTGAE300	BUSHING, NO LEAD BRASS - 2°CC X 1-1/2°CC THREAD, BUSHING TO BE USED IN SERVICE SADDLES TO REDUCE DOWN SIZE OF THREAD.	FORD BBAA-76-NL		Each	30	36.15	\$1,084.50	10 weeks									
Column C		FORD OR EQUAL	BARNETT BRASS 110-4-20		6.1	_		47.00	24.40.0	0			s - s		0	0	\$ 1,100.10	
Column C		BUSHING, PIPE - BRASS, 3/8"MIPT X 1/4" FIPT.		BARNETT BRASS 110-4-20						0	Each	5	s - s	-	0	0	\$ 5.05	
March Marc		BUSHING, PIPE - BRASS, 1/2"MIPT X 1/4" FIPT.				-				0			s - s	-	0	0	\$ 7.98	
The column		BUSHING, PIPE - BRASS, 1/2"MIPT X 3/8" FIPT								0		17	s - s	-	0	0	\$ 18.70	
March Marc	FTGAE560	BUSHING, PIPE - BRASS, 3/4" X 1/4".		Merit Brass	Each	36	3.08	\$110.88	21 days	0	Each		\$ - \$ \$ - \$		0	0	\$ 9.45 \$ 66.24	\$ 44.64 40.26%
March Marc	FTGAES70	BUSHING, PIPE - BRASS 3/4" X 3/8". BUSHING, PIPE-NO LEAD BRASS, 3/4"MIPT X	MERIT BRASS XNL114 3/4"x1/2"							0			\$ - \$		0	0	\$ 21.15	
March Marc		BUSHING, PIPE - NO LEAD BRASS 1"MIPT X	MERIT BRASS XNL114 1"x1/2"			_				0			s - s		0	0		
March Marc		BUSHING, PIPE - NO LEAD BRASS 1"MIPT X	MERIT BRASS XNL114 1"x3/4"										s - s		0	0		
March Marc		BUSHING PIPE - NO LEAD BRASS 3" X 2"	MERIT BRASS IBRLFBMK		Each	_	37.6	\$1,128.00	21 days									
March Marc	FTGAE604	BUSHING, PIPE - NO LEAD BRASS, 2" X 1-1/2"	MERIT BRASS IBRLFBKI MERIT BRASS IBRLFBKI MEDIT BRASS VNI 114-3234		Each	87	12.44	\$1,082.28	21 days						0	0		
March 1985 Mar	FTGAE606	BUSHING, PIPE - NO LEAD BRASS 1-1/2" X 3/4".	MERIT BRASS XNL114 1-1/2"x3/4"		Each	100	10.26	\$1,026.00	21 days						0	0		
The content of the	FTGAE610	1-1/2" (FÉMALE), THREADED MALÉ SIDE TO HAVE A MACHINED SEAT FOR METER INSTALLATION. **** METER BUSHINGS ONLY STANDARD BUSHINGS ARE NOT ACCEPTABLE	FORD BBIM-66-NL		Each	70	31.83	\$2,228.10	10 weeks						0	0		
Column C		****	FORD BBIM-77-NL		Each	40	46.1			0	Each	40	s - s		0	0	\$ 1,714.80	\$ 129.20 7.01%
The control of the	FTGAJ040 FTGAJ050	COUPLING BRASS 1/2" COUPLING, PIPE - NO LEAD BRASS, 3/4".	MERIT BRASS XNL111 3/4"	Merit Brass MERIT BRASS XNL111 3/4"	Each Each	25 510	2.91 3.85	\$72.75 \$1,963.50	21 days 21 days	0	Each Each	25 510	\$ - \$ \$ - \$	-	0	0	\$ 42.00 \$ 1,203.60	\$ 30.75 42.27%
Column C			MERIT BRASS XNL102 3/4"	MERIT BRASS XNL102 3/4"				720000		0		55	s - s		0	0	\$ 157.85	\$ 103.95 39.71%
The column The	FTGA1720	ELL, PIPE - BRASS, 90 DEGREE, 1/4". ELL, PIPE - NO LEAD BRASS, 90 DEGREE, 3/4".	MERIT BRASS XNL101 3/4"	Merit Brass						0		3	s - s		0	0	\$ 3.84	\$ 3.15 45.06%
Column C		ELL, PIPE - NO LEAD BRASS, 90 DEGREE, 1-1/2".	MERIT BRASS XNL101 1-1/2"							0			5 - 5	-	0	0		
March Marc	ET/GA1797	ELL, PIPE - NO LEAD BRASS, 90 DEGREE, 2".	MERIT BRASS XNL101 2"	MERIT BRASS XNL101 2"	Each		23.75			0	Each	110 220	S - S	- :	0	0	\$ 1,182.50 \$ 3,137.20	\$ 2.087.80 39.96%
March Marc	FTGAJ920 FTGAJ950	ELL, PIPE - BRASS, STREET, 90 DEGREE, 1/4" ELL, PIPE - BRASS, STREET, 90 DEGREE, 3/4" MIDDLE DIDE - MOJ FAD BRASS - 3/4" VC 200		Merit Brass	Each		6.2			0	Each Each	5 195	s - S	- :	0	0	\$ 10.15 \$ 731.25	\$ 7.55 42.66% \$ 477.75 39.52%
March Marc	1100000					2						2	s - s		0	0	\$ 1.24	\$ 1.02 45.13%
Mart	FTGAL100	NIPPLE. PIPE - NO-LEAD BRASS, 1/4" X 3".			Each Each	10	1.89	\$18.90	21 days 21 days	0	Each Each	10	S - S		0	0	\$ 11.30	\$ 3.35 45.27% \$ 7.60 40.21% \$ 3.22 46.26%
Property		NIPPLE, PIPE - NO-LEAD BRASS, 3/8" X CLOSE.				1				0		1			0	0	\$ 0.66	
PAGES WILLIAM CONTROLLED WILLIAM WILLI	FTGAL220 FTGAL270	NIPPLE, PIPE - NO-LEAD BRASS, 3/8" X 2". NIPPLE PIPE - NO-LEAD BRASS, 3/8" X 8"		Merit Brass	Each Each	1 1	1.69 5.36	\$1.69 \$5.36	21 days 21 days	0	Each	1 1	S - S	- :	0	0	\$ 0.97	\$ 0.72 42.60%
Part	FTGAL310					30				-	Fach	30			0	0	\$ 27.60	
Profess Control Cont	FTGAL320 FTGAL330	NIPPLE, PIPE - NO-LEAD BRASS, 1/2" X 3". NIPPLE, PIPE - NO-LEAD BRASS, 1/2" X 4".		Merit Brass	Each Each	41	2.96 3.88	\$121.36 \$11.64	21 days 21 days	0	Each Each		S - S S - S		0	0	\$ 72.16 \$ 6.27	\$ 49.20 40.54%
March Marc	FTGAL350 FTGAL360	NIPPLE. PIPE - NO-LEAD BRASS. 1/2" X 6". NIPPLE. PIPE - NO-LEAD BRASS. 1/2" X 8".		Merit Brass	Each Each	6 3	5.65 7.34	\$33.90	21 days	0	Each	6	S - S S - S		0	0	\$ 18.72 \$ 11.61	\$ 15.18 44.78%
Part	FTGAL410	NIPPLE, PIPE - NO-LEAD BRASS, 3/4" X CLOSE.		Merit Brass				\$1,406.25	21 days	0	Each	625	s - s		0	0	\$ 856.25	S 550.00 39.11%
Part	FTGAL420 FTGAL430	NIPPLE, PIPE - NO-LEAD BRASS, 3/4" X 3". NIPPLE, PIPE - NO-LEAD BRASS, 3/4" X 5".		Merit Brass	Each		5.71	\$234.11	21 days	0	Each Each	41	s - s s - s	- :	0	0	\$ 1,465.60 \$ 141.86	\$ 960.00 39.58% \$ 92.25 39.40%
Fig. 1974	FTGAL440 FTGAL450	NIPPLE, PIPE - NO-LEAD BRASS, 3/4" X 6". NIPPLE, PIPE - NO-LEAD BRASS, 3/4" X 10".		Merit Brass Merit Brass		250 80	11.64	\$1,807.50 \$931.20	21 days 21 days	0	Each Each		S - S		0	0	\$ 1,080.00 \$ 594.40	\$ 727.50 40.25%
Fig. 1974	FTGAL510 FTGAL523	NIPPLE, PIPE - NO-LEAD BRASS, 1" X CLOSE. NIPPLE, PIPE - NO-LEAD BRASS, 1" X 3".		Merit Brass	Each	500 430		\$2,365.00	21 days	0	Each	430	S - S		0	0	\$ 1,035.00 \$ 1,474.90	\$ 890.10 37.64%
Fig. Color	FTGAL525 FTGAL530	NIPPLE, PIPE, NO-LEAD BRASS, 1-1/4" CLOSE NIPPLE. PIPE. NO-LEAD BRASS, 1-1/4" X 3'	ORDER BY DESCRIPTION OBD	ORDER BY DESCRIPTION OBD		39 38	5.01 7.66	\$195.39 \$291.08	21 days 21 days	0	Each		S - S		0	0	\$ 111.93 \$ 166.44	\$ 124.64 42.82%
Process Proc	FTGAL540 FTGAL550	NIPPLE, PIPE, O-LEAD BRASS, 1-1/4" X 4" NIPPLE, PIPE, NO-LEAD BRASS, 1-1/4" X 6"	ORDER BY DESCRIPTION OBD	ORDER BY DESCRIPTION OBD	Each Each	32 61	14.71	\$897.31	21 days	0	Each	61	S - S			0	\$ 184.32 \$ 512.40	\$ 384.91 42.90%
Part	FTGAL560 FTGAL610	NIPPLE, PIPE, NO-LEAD BRASS, 1-1/4" X 12" NIPPLE, PIPE - NO-LEAD BRASS, 1-1/2" X CLOSE.	ORDER BY DESCRIPTION OBD							0			s - s		0	0	\$ 398.64	
PROJECT Control Cont	ETCAL617	NIDDLE DIDE - NOJ EAD BRACC 1-1/2" V 2"		Merit Brass	Each			\$1 399 25	21 days	0	Each	145	s - s	- :	0	0	\$ 2,030.00 \$ 871.45	\$ 527.80 37.72%
PROJECT Control Cont	FTGAL618 FTGAL620	NIPPLE, PIPE, NO-LEAD BRASS, 1"x4" NIPPLE, PIPE - NO-LEAD BRASS, 1-1/2" X 4".		Merit Brass	Each	88 30		\$630.08 \$377.40	21 days 21 days	0	Each	30	s - s		0	0	\$ 359.92 \$ 210.60	\$ 166.80 44.20%
PROJECT Control Cont	FTGAL639	NIPPLE, PIPE, NO-LEAD BRASS, 1"x6" NIPPLE, PIPE - NO-LEAD BRASS, 1-1/2" X 6".		Merit Brass		120 197	10.55	\$1,266.00 \$3,660.26	21 days 21 days	0	Each Each	120 197	s - s	- 1	0	0	\$ 722.40 \$ 2,072.44	\$ 543.60 42.94% \$ 1,587.82 43.38%
Figure Transport Transpo	FTGAL700 FTGAL705	NIPPLE, PIPE, NO-LEAD BRASS, 1"x12" NIPPLE, PIPE, NO-LEAD BRASS, 1-1/2" X 12"		ORDER BY DESCRIPTION OBD		71 51		\$1,858.44	21 days 21 days	0	Each	51	5 - 5		0	0	\$ 1,053.66	\$ 804.78 43.30%
Figure 20 Ward Print (2014) Section (2014) Sectio	ETTO AL TAIR	NIPPLE, PIPE - NO-LEAD BRASS 2" X CLUSE. NIPPLE, PIPE - STAINLESS 316 GRADE, 2" X	ORDER BY DESCRIPTION OBD								Each	592		-		0	\$ 3,220.48	
FIREAL/25 Mark Res. FireAll Re	FTGAL720	NIPPLE, PIPE - NO-LEAD BRASS, 2" X 4". NIPPLE PIPE - NO-LEAD BRASS, 2" X 4".		Merit Brass	Each Fach		16.18	\$2,265.20	21 days	0	Each Fach	140 390	s - s			0	\$ 1,269.80	\$ 995.40 43.94%
FIGURE PERMISSION COURT	FTGAL735	NIPPLE, PIPE - STAINLESS 316 GRADE, 2" x 6"	ORDER BY DESCRIPTION OBD			28	17.04	\$477.12	21 days				s			0		
Figure Color Figure Figure Color Figure Figure Color Figure		NIPPLE, PIPE - NO-LEAD BRASS, 2" X 12". NIPPLE, PIPE - STAINLESS 316 GRADE, 2" v 12".	ORDER BY DESCRIPTION ORD	Merit Brass						0		210	S - S		ő	0	\$ 5,600.70	\$ 153.16 32.10% \$ 4,279.80 43.32%
Finance Fina		,	and the second state of the second se							0		18 34	s - s s - s	-	0	0	\$ 410.04 \$ 29.58	
PILON PILO	FTGAN520	PLUG PIPE - RRASS 1/4"			Each		1.54	\$83.16	21 days 21 days	0	Each Each	54 54	S - S S - S	- :	0	0	\$ 46.98 \$ 45.90	\$ 25.38 35.07%
PROMSSON PULL PIPE, NO-LEGO BRASS, 1" OSCIOL PER DESCRIPTION (MICE OF DESCRIPTION (MICE	FTGANSSO	PLUG. PIPE - BRASS. 3/4".			Each Each	41 60	2.44	\$100.04 \$167.40	21 days 21 days	0	Each Each	41 60	S - S S - S	- :	0	0	\$ 56.58 \$ 109.20	\$ 43.46 43.44% \$ 58.20 34.77%
Plack To Mile Place Pl	ETGANISES	DITIG DIDE NOLIFAD RDACC 1"	ORDER BY DESCRIPTION OBD ORDER BY DESCRIPTION OBD	ORDER BY DESCRIPTION OBD	Each Each	53 17		\$92.82	21 days 21 days	0	Each	53 17	S - S S - S		0	0	\$ 116.07 \$ 55.59	
Figure Place Pla	FTGAN570	PLUG. PIPE. NO-LEAD BRASS. 2"		Merit Brass	Each	11 29	11	\$319.00	21 days	0	Each Each	11 29	s - s s - s		0	0	\$ 51.37 \$ 190.53	\$ 128.47 40.27%
FEMANDS TEL PIPE - NO-LEAD BLASS, 147 X 147 X 147 No. No	ETGAN630	DITIG MIJELLED - RDACC 1"		Mueller	Each	1 5	45.19	\$9.76			Each	1					\$ 9.83 \$ 214.90	\$ (0.07) -0.72%
Final Fina	FTGAR020				Each	5			21 days	0		5	s - s		0	0	\$ 10.60	
FIGATION BROWN, DUTILE BOOK, 97, 11-37 (BORGE) BROWN, DUTILE BOOK, 97, 11-37 (BORGE) Superior Mathematical Superior Book Superior						110				0			s - s		0	0	\$ 398.20	
ACCESSORIES 7per Union 5 44.56 5 43.56 5		BEND, DUCTILE IRON, 4", 11-1/4 DEGREE,	FORD 1444-444	FORD T444-444		567				0	Each	567	S - S		0	0	\$ 20,865.60	\$ 2,477.79 10.61%
ACCESCORES). Not Union Submitted (Control of		ACCESSORIES). BEND, DUCTILE IRON, 6°, 11-1/4 DEGREE,		Tyler Unioin						STAR MJB1104	Each	1	\$ 41.58 \$	41.58	56-72	N/A	\$ 24.00	\$ 17.58 42.28%
ACKESSORIES 1947 19		ACCECCODIEC)		Tyler Unioin						STAR MJB1106	Each	4	\$ 69.44 \$	277.76	56-72	N/A	\$ 155.00	\$ 122.76 44.20%
### ACTESCRIPS. SEAD, DUTTE IRDN, 15, 11,14 OEGET,	FIGATI30	ACCESSORIES). BEND, DUCTILE IRON, 12" 11-1/4 DEGPEE		Tyler Unioin	Lacii	'			0 10003	STAR MJB1108	Each	4	\$ 93.97 \$	375.88	56-72	N/A	\$ 207.40	\$ 168.48 44.82%
FIGATIV MICHARIZALIZANIK (10 8E SUPPLIED EXECT 1 492-36 3492-35 8 9492-35 8 9492-35 BERGO PATELE RICK, 47, 22-12 CEGREE, FIGATIVE RICK, 47,		MECHANICAL JOINT. (TO BE SUPPLIED WITHOUT ACCESSORIES). BEND, DUCTILE IRON, 16". 11-1/4 DEGREFF		Tyler Unioin						STAR MJB1112	Each	1	\$ 187.53 \$	187.53	56-72	N/A	\$ 102.00	\$ 85.53 45.61%
FTGAT210 MECHANICAL JOINT, ITO BE SUPPLIED WITHOUT Each \$ 44.72 \$223.60 8 weeks	FTGAT170	MECHANICAL JOINT. (TO BE SUPPLIED		Tyler Unioin	Each	1	469.56	\$469.56	8 weeks	0	Each	1	s - s		0	0	\$ 243.38	\$ 226.18 48.17%
	FTGAT210	BEND, DUCTILE IRON, 4°, 22-1/2 DEGREE, MECHANICAL JOINT.(TO BE SUPPLIED WITHOUT ACCESSORIES).		Tyler Unioin	Each	5	44.72	\$223.60	8 weeks	STAR MJB2204	Each	5	\$ 43.24 \$	216.20	56-72	N/A	\$ 113.10	\$ 103.10 47.69%

FTGAT220	BEND, DUCTILE IRON, 6°, 22-1/2 DEGREE, MECHANICAL JOINT. (TO BE SUPPLIED			Each	6	68.37	\$410.22	8 weeks								
	WITHOUT ACCESSORIES). BEND, DUCTILE IRON, 8°, 22-1/2 DEGREE, MECHANICAL JOINT. (TO BE SUPPLIED WITHOUT		Tyler Unioin						STAR MJB2206	Each	6	\$ 66.12 \$ 38	6.72 56-72	N/A	\$ 205.20	\$ 191.52 48.28%
FTGAT230	MECHANICAL JOINT. (TO BE SUPPLIED WITHOUT ACCESSORIES). BEND, DUCTILE IRON, 16", 22-1/2 DEGREE,		Tyler Unioin	Each	10	107.07	\$1,070.70	8 weeks	STAR MJB2208	Each	10	\$ 103.54 \$ 1,0	5.40 56-72	N/A	\$ 598.40	\$ 437.00 42.21%
FTGAT270	MECHANICAL JOINT. (TO BE SUPPLIED WITHOUT ACCESSORIES).		Tyler Unioin	Each	1	443.76	\$443.76	8 weeks	STAR MJB2216	Each	1	S 429.09 S 43	9.09 56-72	N/A	\$ 218.40	\$ 210.69 49.10%
FTGAT310	MECHANICAL JOINT. (TO BE SUPPLIED WITHOUT ACCESSORIES).		Tyler Unioin	Each	21	47.3	\$993.30	8 weeks	STAR MJB4504	Each	21	S 45.74 S 96	0.54 56-72	N/A	\$ 551.04	\$ 409.50 42.63%
FTGAT320	BEND, DUCTILE IRON, 6°, 45 DEGREE, MECHANICAL JOINT. (TO BE SUPPLIED WITHOUT ACCESSORIES).		Tyler Unioin	Each	35	75.25	\$2,633.75	8 weeks	STAR MJB4506	Each	35	\$ 72.77 \$ 2,50	6.95 56-72	N/A	\$ 1,432.20	\$ 1,114.75 43.77%
FTGAT330	BEND, DUCTILE IRON, 8", 45 DEGREE, MECHANCIAL JOINT, WITHOUT ACCESSORIES.		Tulor Heinin	Each	31	109.65	\$3,399.15	8 weeks	STAR MJB4508	Each	31	\$ 106.03 \$ 3,21	6.93 56-72	N/A	S 1 004 51	\$ 1,382.29 42.05%
FTGAT340	BEND, DUCTILE IRON, 10°, 45 DEGREE, MECHANICAL JOINT. (TO BE SUPPLIED WITHOUT ACCESSORIES).			Each	5	158.24	\$791.20	8 weeks							\$ 417.00	S 374.20 47.30%
FTGAT350	BEND, DUCTILE IRON, 12", 45 DEGREE, MECHANICAL JOINT, WITHOUT ACCESSORIES.		Tyle Onon	Each	17	236.5	\$4,020.50	8 weeks		Each	3		-		S 2.257.60	
FTGAT380	BEND, DUCTILE IRON, 20", 45 DEGREE, MECHANICAL JOINT.(TO BE SUPPLIED WITHOUT		Tyler Union	Each	1	730.57	\$730.57	8 weeks	STAR MIB4512	Each	1/		7.56 56-72	N/A	\$ 2,257.60	\$ 1,629.96 41.93%
FTGAT395	ACCESSORIES). BEND, DUCTILE IRON, 3*, 90 DEGREE, MECHANICAL JOINT. (TO BE SUPPLIED WITHOUT		Tyler Unioin	Each	32	52.46	\$1,678.72	8 weeks	STAR MJB4520	Each	1	\$ 706.43 \$ 71	6.43 56-72	N/A	\$ 348.32	\$ 358.11 50.69%
		SIGMA ORDER BY DESCRIPTION TAR PIPE PRODUCTS ORDER BY DESCRIPTION	Tyler Unioin						0	Each	32	s - s	- 0	0	\$ 883.20	\$ 795.52 47.39%
FTGAT400		TYLER PIPE ORDER BY DESCRIPTION U.S. PIPE ORDER BY DESCRIPTION	SIGMA ORDER BY DESCRIPTION	Each	80	67.51	\$5,400.80	8 weeks	0	Each	80	s - s	- 0	0	\$ 2,832.00	\$ 2,568.80 47.56%
FTGAT410	BEND, DUCTILE IRON, 4*, 90 DEGREE, MECHANICAL JOINT.(TO BE SUPPLIED WITHOUT ACCESSORIES).		Tyler Unioin	Each	71	56.76	\$4,029.96	8 weeks	STAR MJB9004	Each	71	\$ 54.88 \$ 3,8	6.48 56-72	N/A	\$ 2,108.70	\$ 1,787.78 45.88%
FTGAT415	BEND, DUCTILE IRON, 4*, 90 DEGREE, FLANGED.	SIGMA ORDER BY DESCRIPTION STAR PIPE PRODUCTS ORDER BY DESCRIPTION TYLER PIPE ORDER BY DESCRIPTION U.S. PIPE ORDER BY DESCRIPTION	SIGMA ORDER BY DESCRIPTION	Each	71	104.49	\$7,418.79	8 weeks		Each	71			0	\$ 3,897.90	\$ 3,520.89 47.46%
FTGAT420	BEND, DUCTILE IRON, 6°, 90 DEGREE, MECHANICAL JOINT. (TO BE SUPPLIED WITHOUT ACCESSORIES).		Tyler Unioin	Each	85	92.88	\$7,894.80	8 weeks	STAR MJB9006			S 89.81 S 7.60	3.85 56-72	N/A	\$ 4.131.00	S 3.502.85 45.89%
FTGAT425	BEND, DUCTILE IRON, 6°, 90 DEGREE, FLANGED.		Tyler Unioin	Each	21	161.68	\$3,395.28	8 weeks	STAR FBD9006	Each	21	\$ 156.34 \$ 3,21		N/A N/A	\$ 4,131.00 \$ 1,782.90	\$ 1,500.24 45.70%
FTGAT430	BEND, DUCTILE IRON, 8°, 90 DEGREE, MECHANICAL JOINT.(TO BE SUPPLIED WITHOUT ACCESSORIES).		Tyler Unioin	Each	51	134.16	\$6,842.16	8 weeks	STAR MJB9008	Each	51	\$ 129.73 \$ 6,6	6.23 56-72	N/A	\$ 3,595.50	\$ 3,020.73 45.66%
FTGAT435	BEND, DUCTILE IRON, 8", 90 DEGREE, FLANGED.		Tyler Unioin	Each	11	264.02	\$2,904.22	8 weeks	0	Each	11	s - s	- 0	0	\$ 1,531.20	\$ 1,373.02 47.28%
FTGAT440	BEND, DUCTILE IRON, 10", 90 DEGREE, MECHANICAL JOINT. (TO BE SUPPLIED WITHOUT ACCESSORIES). BEND. DUCTILE IRON. 10", 90 DEGREE.		Tyler Unioin	Each	3	212.42	\$637.26	8 weeks	STAR MJB9010	Each	3	\$ 205.40 \$ 60	6.20 56-72	N/A	\$ 335.70	\$ 280.50 45.52%
FTGAT445	FLANGED. BEND. DUCTILE IRON. 12", 90 DEGREE.		Tyler Unioin	Each	1	419.25	\$419.25	8 weeks	0	Each	1	s - s	- 0	0	\$ 224.48	\$ 194.77 46.46%
FTGAT450	MECHANICAL JOINT (TO BE SUPPLIED WITHOUT ACCESSORIES). BEND, DUCTILE IRON, 6°, 22-1/2 DEGREE,		Tyler Unioin	Each	11	285.95	\$3,145.45	8 weeks	STAR MJB9012	Each	11	\$ 276.51 \$ 3,0	1.61 56-72	N/A	\$ 1,767.04	\$ 1,274.57 41.90%
FTGAT602	MECHANICAL JOINT, 40-MIL EPOXYLINED,		Tyler Unioin	Each	3	269.43	\$808.29	8 weeks	STAR MJB2206P401	Each	3	S 261.32 S 71	3.96 56-72	N/A	\$ 405.00	\$ 378.96 48.34%
FTGAT604	BEND, DUCTILE IRON, 8", 22-1/2 DEGREE, MECHANICAL JOINT, 40-MIL EPOXYLINED, WITHOUT ACCESSORIES. BEND, DUCTILE IRON, 4", 45 DEGREE		Tyler Unioin	Each	2	382.17	\$764.34	8 weeks	STAR MJB2208P401	Each	2	\$ 370.66 \$ 74	1.32 56-72	N/A	\$ 382.86	\$ 358.46 48.35%
FTGAT630	BEND, DUCTILE IRON, 4", 45 DEGREE, MECHANICAL JOINT, 40-MIL EPOXYLINED, WITHOUT ACCESSORIES. BEND, DUCTILE IRON, 6", 45 DEGREE, MECHANICAL JOINT, 40-MIL EPOXYLINED,		Tyler Unioin	Each	11	180.3	\$1,983.30	8 weeks	STAR MJB4504P401	Each	11	\$ 174.87 \$ 1,90	3.57 56-72	N/A	\$ 991.98	\$ 931.59 48.43%
FTGAT632	MECHANICAL JOINT, 40-MIL EPOXYLINED, WITHOUT ACCESSORIES BEND, DUCTILE IRON, 8*, 45 DEGREE,		Tyler Unioin	Each	5	278.39	\$1,391.95	8 weeks	STAR MJB4506P401	Each	5	\$ 270.00 \$ 1,3	0.00 56-72	N/A	\$ 697.95	\$ 652.05 48.30%
FTGAT634	MECHANICAL JOINT, 40-MIL EPOXYLINED,		Tyler Unioin	Each	5	384.62	\$1,923.10	8 weeks	STAR MJB4508P401	Each	5	\$ 373.03 \$ 1,88	5.15 56-72	N/A	\$ 963.90	\$ 901.25 48.32%
FTGAT636	BEND, DUCTILE IRON, 10", 45 DEGREE, MECHANICAL JOINT, 40-MIL EPOXYLINED, WITHOUT ACCESSORIES.		Tyler Unioin	Each	1	513.63	\$513.63	8 weeks	0	Each	1	s - s	- 0	0	\$ 257.58	\$ 256.05 49.85%
FTGAT638	MECHANICAL JOINT, 40-MIL		Tyler Unioin	Each	3	688.24	\$2,064.72	8 weeks	0	Each	3	s - s			S 1.035.18	S 1.029.54 49.86%
FTGAT660	BEND, DUCTILE IRON, 4*, 90 DEGREE, MECHANICAL JOINT, 40-MIL EPOXYLINED, WITHOUT ACCESSORIES		Tyler Unioin	Each	5	194.95	\$974.75	8 weeks	STAR MIB9004P401	Each	5	S 189.08 S 94	5.40 56-72	N/A	\$ 487.35	\$ 458.05 48.45%
FTGAT662	WITHOUT ACCESSORIES. BEND, DUCTILE IRON, 6°, 90 DEGREE, MECHANICAL JOINT, 40-MIL EPOXYLINED, WITHOUT ACCESSORIES.		Tyler Unioin	Each	6	304.03	\$1,824.18	8 weeks	STAR MIB9006P401	Each		S 294.87 S 1,70		N/A	\$ 913.68	\$ 855.54 48.36%
FTGAT664	BEND, DUCTILE IRON, 8", 90 DEGREE, MECHANICAL JOINT, 40-MIL EPOXYLINED, WITHOUT ACCESSORIES		THE CHILD	Each	2	424.09	\$848.18	8 weeks							, 313.00	
FTGAT666	MECHANICAL JOINT, 40-MIL EPOXYLINED,		Tyler Unioin	Each	1	596.26	\$596.26	8 weeks	STAR MJB9008P401	Each	2	\$ 411.32 \$ 8.	2.64 56-72	N/A	\$ 424.98	
FTGAT668	WITHOUT ACCESSORIES. BEND, DUCTILE IRON, 12", 90 DEGREE, MECHANICAL JOINT, 40-MIL EPOXYLINED,		Tyler Unioin	Each	1	761.5	\$761.50	8 weeks	0	Each	1	S - S	- 0	0	\$ 298.89	\$ 297.37 49.87%
FTGAV010	CAP, DUCTILE IRON, 3" MECHANICAL JOINT, WITHOUT ACCESSORIES	ORDER BY DESCRIPTION OBD	Tyler Unioin ORDER BY DESCRIPTION OBD	Each	3	20.64	\$61.92	8 weeks	STAR MJB9012P401	Each Each	3	\$ 738.56 \$ 73	8.56 56-72	N/A 0	\$ 381.78 \$ 34.56	\$ 356.78 48.31% \$ 27.36 44.19%
FTGAV020	CAP, DUCTILE IRON, 6", MECHANICAL JOINT. (TO BE SUPPLIED WITHOUT ACCESSORIES).		Tuter Uninin	Each	5	37.84	\$189.20	8 weeks	STAR MICOS	Fach	5	\$ 3659 \$ 40	2.95 56-72	N/A	\$ 105.60	\$ 77.35 42.28%
FTGAV030	CAP, DUCTILE IRON, 8", MECHANICAL JOINT. (TO BE SUPPLIED WITHOUT ACCESSORIES).		Tutor Halinia	Each	5	61.92	\$309.60	8 weeks		Each	,				\$ 172.80	\$ 136.80 44.19%
FTGAV040	CAP, DUCTILE IRON, 10", MECHANICAL JOINT (TO BE SUPPLIED WITHOUT ACCESSORIES).		specialist	Each	2	77.4	\$154.80	8 weeks	0	cach	3		- 0	U	5 1/2.80	
FTGAV050	CAP, DUCTILE IRON, 12", MECHANICAL JOINT (TO BE SUPPLIED WITHOUT ACCESSORIES).		Typer Union	Each	1	115.67	\$115.67	8 weeks	0	Each	2	s - S	- 0	0	\$ 86.40	\$ 68.40 44.19%
FTGAV061	CAP, DUCTILE IRON, 16", TAP 2,MECHANICAL JOINT.TO BE SUPPLIED WITHOUT		Tyler Unioin	Each	1	267.46	\$267.46	8 weeks	0	Each	1	\$ - \$	- 0	0	\$ 64.64	\$ 51.03 44.12%
	FLANGE, THREADED, REDUCING, 9" FLANGE WIAH A 2" THREADED TAP, 125 LB. CLASS, 8-	SMITH-COOPER INTERNATIONAL 18RT1020090	Tyler Unioin						0	Each	1	s - s	- 0	0	\$ 150.08	\$ 117.38 43.89%
FTGBB287	HOLE, CAST/DUCTILE, MUST MEET ANSI & ASTM. (FLANGE FOR 4" PIPE WITH A 2"		SMITH-COOPER INTERNATIONAL 18RT1020090	Each	3	195	\$585.00	8 weeks		Each	3	s - s	. 0	0	\$ 255.00	\$ 330.00 56.41%
FTGBD030	OFFSET, DUCTILE IRON, MECHANICAL JOINT, 6*, W/12* DROP, FULL BODY, WITHOUT ACCESSORIES.		Tyler Unioin	Each	6	199.52	\$1,197.12	8 weeks	STAR MJ00612	Each	6	\$ 377.96 \$ 2,21	7.76 56-72	N/A	\$ 672.00	\$ 525.12 43.87%
FTGBD040	OFFSET, DUCTILE IRON, MECHANICAL JOINT, 6", W/18" DROP, FULL BODY, WITHOUT		Tutor Uninin	Each	s	244.24	\$1,221.20	8 weeks	STAR MIDD612	Each		\$ 461.53 \$ 2,31		N/A	5	\$ 536.40 43.92%
FTGBD050	ACCESSORIES. OFFSET, DUCTILE IRON, MECHANICAL JOINT, 8*, W/12* DROP, FULL BODY, WITHOUT ACCESSORIES.			Each	3	283.8	\$851.40	8 weeks	-	Each Each		3 2,3	30-72		\$ 684.80 \$ 478.08	\$ 556.40 43.92% \$ 373.32 43.85%
FTGBD060	OFFSET, CAST IRON, MECHANICAL JOINT, 8", W/18" DROP, FULL BODY, DUCTILE IRON,		sye of OH	Each	5	353.89	\$1,769.45	8 weeks	0		3		- 0	0	\$ 478.08	
FTGBD080	WITHOUT ACCESSORIES. OFFSET, DUCTILE IRON, MECHANICAL JOINT, 10", W/18"DROP, FULL BODY, WITHOUT		Tyler Unioin	Each	1	494.07	\$494.07	8 weeks	STAR MJ00818	Each	5	\$ 675.66 \$ 3,3	8.30 56-72	N/A	\$ 995.20	\$ 774.25 43.76%
	ACCESSORIES. OFFSET, DUCTILE IRON, MECHANICAL JOINT, 12", W/18"DROP, FULL BODY, WITHOUT		Tyler Unioin	Each	1	598.99	\$598.99	8 weeks	0	Each	1	s - s	- 0	0	\$ 277.76	\$ 216.31 43.78%
. 1000100	ACCESSORIES.		Tyler Unioin		1		,		0	Each	1	\$ 1,170.86 \$ 1,1	0.86 56-72	N/A	\$ 294.84	\$ 304.15 50.78%

FTGBF007	DULIC DUCTUS TOOM OF TARRED OF ALL		J	Each		52.46	\$209.84	8 weeks	_						_	
FTGBF010	PLUG, DUCTILE IRON, 3" TAPPED 2", MJ. PLUG, DUCTILE IRON, MECHANICAL JOINT, 4"		Tyter Unioin	Each	7	26.66	\$186.62	8 weeks		Each	4	5 . 5 .	0	0	\$ 117.76	\$ 92.08 43.88%
	WITHOUT ACCESSORIES. PLUG DUCTUE IRON MECHANICAL JOINT 4"		Tyler Unioin				-		STAR MJP04	Each	7	\$ 25.78 \$ 180.46	56-72	N/A	\$ 103.04	\$ 77.42 42.90%
FTGBF030	TAPPED 2".WITHOUT ACCESSORIES.		Tyler Unioin	Each	32	49.02	\$1,568.64	8 weeks	STAR MJP04T	Each	32	\$ 47.40 \$ 1,516.80	56-72	N/A	\$ 870.40	\$ 646.40 42.62%
FTGBF040	PLUG, DUCTILE IRON, MECHANICAL JOINT, 6" WITHOUT ACCESSORIES.		Tyler Unioin	Each	8	49.88	\$399.04	8 weeks	STAR MJP06	Each	8	\$ 48.23 \$ 385.84	56-72	N/A	S 222.72	\$ 163.12 42.28%
FTGBF070	DILLIC DUCTUE TRON MECHANICAL TOTAL 61		Type Union	Each	40	71.81	\$2.872.40	8 weeks								
	TAPPED 2", WITHOUT ACCESSORIES. PLUG, DUCTILE IRON, MECHANCIAL JOINT, 8"		Tyler Unioin		_				STAR MJP06T	Each	40	\$ 69.44 \$ 2,777.60	56-72	N/A	\$ 1,524.80	\$ 1,252.80 45.10%
FTGBF080	WITHOUT ACCESSORIES. PLUG. DUCTILE IRON. MECHANICAL JOINT. 8"		Tyler Unioin	Each	7	73.53	\$514.71	8 weeks	STAR MJP08	Each	7	\$ 71.11 \$ 497.77	56-72	N/A	\$ 288.96	\$ 208.81 41.95%
FTGBF090	PLUG, DUCTILE IRON, MECHANICAL JOINT, 8" TAPPED 2". WITHOUT ACCESSORIES.		Tyler Unioin	Each	17	95.89	\$1,630.13	8 weeks	STAR MUPORT	Each	17	\$ 92.73 \$ 1,576.41	56-72	N/A	S 913.92	S 662.49 42.03%
FTGBF110	TAPPED 2", WITHOUT ACCESSORIES. PLUG, DUCTILE IRON, MECHANICAL JOINT, 10",		Tyler Unioin	Each	2	128.14	\$256.28	8 weeks	STAR MJP10	Each		\$ 123.91 \$ 247.82		N/A		\$ 103.82 41.89%
	WITHOUT ACCESSORIES. PLUG, DUCTILE IRON, MECHANICAL JOINT, 10"		Tyter Ontoin						STAR MIP ID	Each		5 123.91 5 247.62	56-72	N/A	\$ 144.00	5 103.62 41.65%
FTGBF130	TAPPED 2", WITHOUT ACCESSORIES.		Tudor Hainin	Each	3	150.5	\$451.50	8 weeks	STAR MIP10T	Each	,	\$ 145.53 \$ 436.59	56-72	N/A	C 252.44	S 183.15 41.95%
FTGBF140	PLUG, DUCTILE IRON, MECHANICAL JOINT,12"		Tyes Colors	Each	1	126.42	\$126.42	8 weeks	STACKED LOT	Laur		3 243.33 3 430.33	30-72	1970	3 232.55	
11001240	WITHOUT ACCESSORIES. PLUG DUCTUE IRON MECHANICAL JOINT 12"		Tyler Unioin							Each	1	\$ - \$ -	0	0	\$ 71.04	\$ 55.38 43.81%
FTGBF160	TAPPED 2". WITHOUT ACCESSORIES.			Each	5	147.92	\$739.60	8 weeks								\$ 300.75 42.05%
FTGBF170	PLUG, DUCTILE IRON, MECHANICAL JOINT,16"		Tyter Union	Each	1	332.82	\$332.82	8 weeks	STAR MJP12T	Each	5	\$ 143.03 \$ 715.15	56-72	N/A	\$ 414.40	
	WITHOUT ACCESSORIES. PLUG, CAST IRON, MECHANICAL JOINT, 24",		Tyler Unioin							Each	1	s - s -	0	0	\$ 187.20	\$ 145.62 43.75%
FTGBF190	WITHOUT ACCESSORIES		Tyler Unioin	Each	1	776.58	\$776.58	8 weeks		Each	1	s - s -	0	0	\$ 423.04	\$ 353.54 45.53%
FTGBH000	REDUCER, DUCTILE IRON, MECHANICAL JOINT, 4" X 3". WITHOUT ACCESSORIES.		Tyler Unioin	Each	7	49.02	\$343.14	8 weeks	STAR MJR0403	Each	7	\$ 47.40 \$ 331.80	56-72	N/A	\$ 190.40	\$ 141.40 42.62%
FTGBH010	REDUCER, DUCTILE IRON, MECHANICAL JOINT, 6" X 4". WITHOUT ACCESSORIES.		Tutor Helicia	Each	8	54.18	\$433.44	8 weeks	STAR MIROSO4	Each		\$ 52.39 \$ 419.12	56-72	N/A	c 240.64	S 178.48 42.58%
FTGBH020	REDUCER, DUCTILE IRON, MECHANICAL JOINT,		Tyes Criscis	Each	1	73.53	\$73.53	8 weeks		Laci	-			17/5	3 240.04	
FTGBH030	8" X 4", WITHOUT ACCESSORIES. REDUCER, DUCTILE IRON, MECHANICAL JOINT.		Tyler Unioin	Each	7	78.69	\$550.83	8 weeks	STAR MJR0804	Each	1	\$ 71.11 \$ 71.11	56-72	N/A	\$ 41.28	\$ 29.83 41.95%
	8" X 6", WITHOUT ACCESSORIES. REDUCER, DUCTILE IRON, MECHANICAL JOINT,		Tyler Unioin		<u> </u>				STAR MJR0806	Each	7	\$ 76.09 \$ 532.63	56-72	N/A	\$ 306.88	\$ 225.75 42.38%
FTGBH060			Tyler Unioin	Each	1	110.94	\$110.94	8 weeks	STAR MIR1008	Each	1	\$ 107.27 \$ 107.27	56-72	N/A	\$ 62.08	\$ 45.19 42.13%
FTGBH070	REDUCER, DUCTILE IRON, MECHANICAL JOINT, 12" X 4", EXPOXYLINED, WITHOUT			Each	1	560.03	\$560.03	8 weeks								
	ACCESSORIES REDUCER, DUCTILE IRON, MECHANICAL JOINT,		Tyler Unioin							Each	1	s - s -	0	0	\$ 280.80	\$ 279.23 49.86%
FTGBH080	12" V 6" WITHOUT ACCESSORIES		Tyler Unioin	Each	1	125.76	\$125.76	8 weeks		Each	1	s - s -	0	0	\$ 74.56	\$ 51.20 40.71%
FTGBH095	REDUCER, DUCTILE IRON, MECHANICAL JOINT, 12" X 10", EXPOXYLINED, WITHOUT			Each	1	558	\$558.00	8 weeks								
11001093	ACCESSORIES REDUCER, DUCTILE IRON, MECHANICAL JOINT.		Tyler Unioin							Each	1	s - s -	0	0	\$ 279.72	\$ 278.28 49.87%
FTGBH100	REDUCER, DUCTILE IRON, MECHANICAL JOINT, 12" X 10", WITHOUT ACCESSORIES.		Tyler Unioin	Each	3	150.5	\$451.50	8 weeks		Each	3	s . s .	0	0	\$ 253.44	\$ 198.06 43.87%
	12" X 10", WITHOUT ACCESSORIES. SLEEVE, DUCTILE IRON, MECHANICAL JOINT, 3", SHORT PATTERN, WITHOUT ACCESSORIES	SIGMA ORDER BY DESCRIPTION STAR PIPE PRODUCTS ORDER BY DESCRIPTION														
FTGBK003	DOMESTIC ORIGIN CASTINGS ONLY, UNION,	TYLER PIPE ORDER BY DESCRIPTION		Each	29	37.84	\$1,097.36	8 weeks								
	TYLER, U.S. PIPE, OR EQUAL. SLEEVE, DUCTILE IRON, MECHANICAL JOINT, 4"	U.S. PIPE ORDER BY DESCRIPTION SIGMA ORDER BY DESCRIPTION	SIGMA ORDER BY DESCRIPTION							Each	29	5 - 5 -	0	0	\$ 612.48	\$ 484.88 44.19%
FTGBK010	SHORT PATTERN, WITHOUT ACCESSORIES	STAR PIPE PRODUCTS ORDER BY DESCRIPTION TYLER PIPE ORDER BY DESCRIPTION		Each	30	35.69	\$1,070.70	8 weeks								
			SIGMA ORDER BY DESCRIPTION				. ,		STAR PIPE PRODUCTS ORDER BY DESCRIPTION	Each	30	\$ 34.52 \$ 1,035.60	56-72	N/A	\$ 595.20	\$ 440.40 42.53%
	SLEEVE, DUCTILE IRON, MECHANICAL JOINT, 4*, 12 LONG PATTERN, WITHOUT ACCESSORIES.	SIGMA ORDER BY DESCRIPTION STAR PIPE PRODUCTS Description														
FTGBK015	12 LONG PATTERN, WITHOUT ACCESSORIES.	TYLER PIPE Description		Each	10	50.31	\$503.10	8 weeks								
	SLEEVE DUCTUE IDON 4" "GDOUND DOWN"	US PIPE Description	SIGMA ORDER BY DESCRIPTION						STAR PIPE PRODUCTS Description	Each	10	\$ 48.65 \$ 486.50	56-72	N/A	\$ 281.60	\$ 204.90 42.12%
	SLEEVE, DUCTILE IRON, 4*, "GROUND DOWN". SHORT PATTERN, STANDARD MI SLEEVE AND ONE (1) ACCESSOR PACK TO BE "GROUND DOWN" TO AN ID OF 5.25". THE OTHER END OF SLEEVE WILL REMAIN STANDARD. ** SHIP	SIGMA ORDER BY DESCRIPTION STAR ORDER BY DESCRIPTION TYLER PIPE ORDER BY DESCRIPTION U.S. PIPE ORDER BY DESCRIPTION														
FTGBK021	DOWN" TO AN ID OF 5.25". THE OTHER END OF	U.S. PIPE ORDER BY DESCRIPTION U.S. PIPE ORDER BY DESCRIPTION		Each	2	260	\$520.00	8 weeks								
	SLEEVE WILL REMAIN STANDARD. ** SHIP		SIGMA ORDER BY DESCRIPTION							Each	,			0	\$ 360.00	S 160.00 30.77%
	SLEEVE, DUCTILE IRON, 4", "GROUND DOWN".	SIGMA ORDER BY DESCRIPTION	SOME ONDER OF DESCRIPTION							Laci					3 300.00	30.00 30.77%
FTGBK025	12 LONG PATTERN, STANDARD MJ SLEEVE AND ONE (1) ACCESSORY	STAR PIPE PRODUCTS Description TYLER PIPE Description		Each	2	275	\$550.00	8 weeks								
	CUEDIE DUCTUE TROU MEGUMENT JOHN CO	US PIPE Description	SIGMA ORDER BY DESCRIPTION							Each	2	s - s -	0	0	\$ 390.00	\$ 160.00 29.09%
FTGBK030	SLEEVE, DUCTILE IRON, MECHANICAL JOINT, 6", SHORT PATTERN, WITHOUT ACCESSORIES.	SIGMA ORDER BY DESCRIPTION STAR PIPE PRODUCTS ORDER BY DESCRIPTION		Each	25	63.21	\$1,580.25	8 weeks								
FIGBRU30		TYLER PIPE ORDER BY DESCRIPTION	SIGMA ORDER BY DESCRIPTION	Eaci	25	03.21	\$1,300.23	o weeks	STAR PIPE PRODUCTS ORDER BY DESCRIPTION	Each	25	\$ 61.13 \$ 1,528.25	56-72	N/A	\$ 880.00	S 648.25 42.42%
	SLEEVE, DUCTILE IRON, MECHANICAL JOINT, 6"	U.S. PIPE ORDER BY DESCRIPTION SIGMA ORDER BY DESCRIPTION										, , , , , , , , , , , , , , , , , , , ,		1,71		
FTGBK035	12 LONG PATTERN, WITHOUT ACCESSORIES.	STAR PIPE PRODUCTS Description TYLER PIPE Description		Each	19	84.28	\$1,601.32	8 weeks								
	SLEEVE, DUCTILE IRON, 6","GROUND DOWN". 12	US PIPE Description 2 SIGMA ORDER BY DESCRIPTION	SIGMA ORDER BY DESCRIPTION						STAR PIPE PRODUCTS Description	Each	19	\$ 81.49 \$ 1,548.31	56-72	N/A	\$ 893.76	\$ 654.55 42.28%
FTGBK042	LONG PATTERN, STANDARD MJ NE (1)	STAR PIPE PRODUCTS ORDER BY DESCRIPTION TYLER PIPE ORDER BY DESCRIPTION		Each	20	345	\$6,900.00	8 weeks								
11000012	ACCESSORY		SIGMA ORDER BY DESCRIPTION				4.,,			Each	20	s - s -		0	\$ 4,700.00	\$ 2,200.00 31.88%
	SLEEVE, 6" DUCTILE IRON, GROUND DOWN,	SIGMA ORDER BY DESCRIPTION) STAR PIPE PRODUCTS ORDER BY DESCRIPTION TYLER PIPE ORDER BY DESCRIPTION														
	ACCESSORY PACK TO BE "GROUND DOWN" TO	TYLER PIPE ORDER BY DESCRIPTION														
FTGBK045	AN ID OF 7.40" ONE END OF A STANDARD SLEEVE AND THE OTHER END WILL REMAIN	U.S. PIPE ORDER BY DESCRIPTION		Each	2	320	\$640.00	8 weeks								
	STANDARD. ** SHIP ASSEMBLED. **															
	SLEEVE, DUCTILE IRON, MECHANICAL JOINT, 8*	, SIGMA ORDER BY DESCRIPTION	SIGMA ORDER BY DESCRIPTION							Each	2	s · s ·	-	0	\$ 470.00	\$ 170.00 26.56%
FTGBK050	SHORT PATTERN, WITHOUT ACCESSORIES.	STAR PIPE PRODUCTS ORDER BY DESCRIPTION THE PIPE ORDER BY DESCRIPTION		Each	25	81.7	\$2,042.50	8 weeks								
		U.S. PIPE ORDER BY DESCRIPTION	SIGMA ORDER BY DESCRIPTION						STAR PIPE PRODUCTS ORDER BY DESCRIPTION	Each	25	\$ 79.00 \$ 1,975.00	56-72	N/A	\$ 1,144.00	\$ 831.00 42.08%
	SLEEVE, DUCTILE IRON, MECHANICAL JOINT, 8*, 12 LONG PATTERN, WITHOUT ACCESSORIES	SIGMA ORDER BY DESCRIPTION STAR PIPE PRODUCTS Description		Each		135.45	\$3,115,35	8 weeks								
FTGBK052		TYLER PIPE Description	SIGMA ORDER BY DESCRIPTION	Each	23	135.45	\$3,115.35	8 weeks	STAR PIPE PRODUCTS Description	Each	23	C 120.00	56-72	N/A		\$ 1,342.97 44.58%
	SLEEVE, DUCTILE IRON, 8","GROUND DOWN". 12	US PIPE Description SIGMA ORDER BY DESCRIPTION	JOHN ORDER BY DESCRIPTION						J. A. PIPE PRODUCTS DISCRPTION	EACH	23	\$ 130.98 \$ 3,012.54	36-72	n/A	\$ 1,669.57	J 1,342.97 44.58%
FTGBK053	LONG PATTERN, STANDARD MJ SLEEVE AND ONE (1) ACCESSORY	STAR PIPE PRODUCTS ORDER BY DESCRIPTION TYLER PIPE ORDER BY DESCRIPTION		Each	9	440	\$3,960.00	8 weeks								
	(-)	TYLER PIPE ORDER BY DESCRIPTION U.S. PIPE ORDER BY DESCRIPTION	SIGMA ORDER BY DESCRIPTION							Each	9	s - s -	0	0	\$ 2,535.75	\$ 1,424.25 35.97%
FTGBK061	SLEEVE, DUCTILE IRON, MECHANICAL JOINT, 10", 12" LONG PATTERN, WITHOUT	SIGMA ORDER BY DESCRIPTION STAR PIPE PRODUCTS ORDER BY DESCRIPTION		Each	,	162.11	\$1,134.77	8 weeks								
F/GBRU61	ACCESSORIES.	TYLER PIPE ORDER BY DESCRIPTION U.S. PIPE ORDER BY DESCRIPTION	SIGMA ORDER BY DESCRIPTION	- Sui	′	102.11	44,434.//	U Meets	STAR PIPE PRODUCTS ORDER BY DESCRIPTION	Each	7	\$ 156.76 \$ 1,097.32	56-72	N/A	\$ 636.16	S 461.16 42.03%
	SLEEVE, DUCTILE IRON, 10", "GROUND DOWN".	SIGMA ORDER BY DESCRIPTION							 The state of the s			1,037.32		.,,,,	225.10	
FTGBK065	12 LONG PATTERN, STANDARD MJ SLEEVE AND ONE (1) ACCESSORY	STAR PIPE PRODUCTS ORDER BY DESCRIPTION TYLER PIPE ORDER BY DESCRIPTION		Each	5	515	\$2,575.00	8 weeks								
	INACTIVATE UPON DEPLETION - SLEEVE	U.S. PIPE ORDER BY DESCRIPTION	SIGMA ORDER BY DESCRIPTION							Each	5	s - s -	0	0	\$ 1,677.10	\$ 897.90 34.87%
	INACTIVATE UPON DEPLETION - SLEEVE, DUCTILE IRON, MECHANICAL JOINT, 12°, SHORT PATTERN, WITHOUT ACCESSORIES DOMESTIC															
FTGBK070				Each	1	165.12	\$165.12	8 weeks								
	PIPE, OR EQUAL: INACTIVATE ONCE DEPLETED		Tutor Hainia							Ench					s 02.00	\$ 72.32 43.80%
	SLEEVE, DUCTILE IRON, MECHANICAL JOINT,	SIGMA ORDER BY DESCRIPTION	1710 0.000							Later		, ,		,	92.80	- /a.32 43.60%
FTGBK071	12", 12 LONG PATTERN, WITHOUT ACCESSORIES.	STAR PIPE PRODUCTS ORDER BY DESCRIPTION TYLER PIPE ORDER BY DESCRIPTION		Each	21	218.01	\$4,578.21	8 weeks								
	SLEEVE, DUCTILE IRON, 12", "GROUND DOWN".	U.S. PIPE ORDER BY DESCRIPTION SIGMA ORDER BY DESCRIPTION	SIGMA ORDER BY DESCRIPTION						STAR PIPE PRODUCTS ORDER BY DESCRIPTION	Each	21	\$ 210.81 \$ 4,427.01	56-72	N/A	\$ 2,453.22	\$ 1,973.79 44.59%
	12 LONG DATTEDN STANDARD MT SLEEVE AND	CTAD DIDE DOOD ICTS ODDED BY DESCRIPTION														
FTGBK075	ONE (1) ACCESSORY PACK TO BE "GROUND DOWN" TO AN ID OF 13.70". THE OTHER END OF THE SLEEVE WILL REMAIN STANDARD. ** SHIP	TYLER PIPE ORDER BY DESCRIPTION U.S. PIPE ORDER BY DESCRIPTION		Each	1	625	\$625.00	8 weeks								
	THE SLEEVE WILL REMAIN STANDARD. ** SHIP		SIGMA ORDER BY DESCRIPTION											,	5 435.00	S 190.00 30.40%
	SLEEVE, DUCTILE IRON, MECHANICAL JOINT,	SIGMA ORDER BY DESCRIPTION	SIGMA ORDER BY DESCRIPTION							Each	1	3 . 5 .		0	\$ 435.00	> 190.00 30.40%
FTGBK090	16", 15" LONG PATTERN, WITHOUT ACCESSORIES.	STAR PIPE PRODUCTS ORDER BY DESCRIPTION TYLER PIPE ORDER BY DESCRIPTION		Each	14	416.67	\$5,833.38	8 weeks								
		LLC DIDE ODDED BY DECODIDATION	SIGMA ORDER BY DESCRIPTION						STAR PIPE PRODUCTS ORDER BY DESCRIPTION	Each	14	\$ 402.91 \$ 5,640.74	56-72	N/A	\$ 3,125.64	\$ 2,515.10 44.59%
FTGBK095	SLEEVE, DUCTILE IRON, 16", "GROUND DOWN". 15? LONG PATTERN STANDARD MJ SLEEVE AND ONE (1) ACCESSORY	SIGMA ORDER BY DESCRIPTION STAR PIPE PRODUCTS ORDER BY DESCRIPTION TYLER PIPE ORDER BY DESCRIPTION U.S. PIPE ORDER BY DESCRIPTION		Each		945	\$2,835.00	8 weeks		1						
F (GBKU95)	ONE (1) ACCESSORY	TYLER PIPE ORDER BY DESCRIPTION	SIGMA ORDER BY DESCRIPTION	- Juli	3	J45	42,033.00	U Meets		Earth	1	s . c .		0	\$ 1.845.00	\$ 990.00 34.92%

FTGBK100	SLEEVE, CAST IRON, MECHANICAL JOINT, 18", 15" LONG PATTERN, WITHOUT ACCESSORIES.	STAR PIPE PRODUCTS ORDER BY DESCRIPTION TYLER PIPE ORDER BY DESCRIPTION		Each	2	549.54	\$1,099.08	8 weeks	1								
FTGBK105	SLEEVE, DUCTILE IRON, 18","GROUND DOWN". STANDARD MJ SLEEVE AND ONE (1) ACCESSOR PACK TO BE	U.S. PIPE ORDER BY DESCRIPTION SIGNA ORDER BY DESCRIPTION Y STAR PIPE PRODUCTS ORDER BY DESCRIPTION TYLER PIPE ORDER BY DESCRIPTION U.S. PIPE ORDER BY DESCRIPTION	SIGMA ORDER BY DESCRIPTION SIGMA ORDER BY DESCRIPTION	Each	1	1175	\$1,175.00	8 weeks		Each Each	1	s - s		0	0	\$ 599.04 \$ 750.00	\$ 500.04 45.50% \$ 425.00 36.17%
FTGBK110	SLEEVE, CAST IRON, MECHANICAL JOINT, 20", 15" LONG PATTERN, WITHOUT ACCESSORIES.	SIGMA ORDER BY DESCRIPTION STAR PIPE PRODUCTS ORDER BY DESCRIPTION TYLER PIPE ORDER BY DESCRIPTION U.S. PIPE ORDER BY DESCRIPTION	SIGMA ORDER BY DESCRIPTION	Each	5	663.49	\$3,317.45	8 weeks	STAR PIPE PRODUCTS ORDER BY DESCRIPTION	Eveh		\$ 641.57 \$	3,207.85	56.77	N/A	\$ 1,580.60	\$ 1,627.25 50.73%
FTGBK120	SLEEVE, DUCTILE IRON, 20", "GROUND DOWN". 15? LONG PATTERN STANDARD MJ SLEEVE AND ONE (1) ACCESSORY	SIGMA ORDER BY DESCRIPTION		Each	1	1385	\$1,385.00	8 weeks	JIMPITE PRODUCTS SOURCE OF SECURITION	Lac.			3,207.03	2012	njo.	2,300.00	\$ 525.00 37.91%
FTGBK130	SLEEVE, CAST IRON, MECHANICAL JOINT, 24", 15" LONG PATTERN, WITHOUT ACCESSORIES.	SIGMA ORDER BY DESCRIPTION STAR PIPE PRODUCTS ORDER BY DESCRIPTION TYLER PIPE ORDER BY DESCRIPTION	SIGMA ORDER BY DESCRIPTION	Each	10	873.33	\$8,733.30	8 weeks	,	Each	1	\$. \$	-	0	0	\$ 860.00	
FTGBK145	SLEEVE, DUCTILE IRON, MECHANICAL JOINT, 36", 15" LONG PATTERN EPOXY LINED, WITHOUT ACCESSORIES	U.S. PIPE ORDER BY DESCRIPTION SIGMA ORDER BY DESCRIPTION STAR PIPE PRODUCTS ORDER BY DESCRIPTION TYLER PIPE ORDER BY DESCRIPTION	SIGMA ORDER BY DESCRIPTION	Each	1	4720.39	\$4,720.39	8 weeks		Each	10	s - s		0	0	\$ 4,312.30	\$ 4,421.00 50.62%
FTGBK304	INSTA-VALVE, 4", COMPLETE FITTING O.D RANGE 4.60-5.00 FOR CI,DI,AC, PVC -SS SLEEV & NOZZLE CS FLANGE -HYDRA-STOP		SIGMA ORDER BY DESCRIPTION HYDRA-STOP 2104121000-250-CS	Each	2	4071	\$8,142.00	21 days	HYDRA-STOP 25480250-CS	Each Each	2	\$ 3,703.19 \$	7,406.38	56-72	0 N/A	\$ 2,208.44	\$ 2,511.95 53.21% \$ 216.38 2.92%
FTGBK306	INSTA-VALVE, 6", COMPLETE FITTING O.D RANGE 6.70-7.10 FOR CI,DI,AC, PVC -SS SLEEV & NOZZLE CS FLANGE -HYDRA-STOP	HYDRA-STOP 210621000-250-CS	HYDRA-STOP 210621000-250-CS	Each	3	4639	\$13,917.00	21 days	HYDRA-STOP 210621000-250-CS	Each	3	\$ 4,220.21 \$	12,660.63	56-72	N/A	\$ 12,291.00	\$ 369.63 2.92%
FTGBK308	INSTA-VALVE, 8", COMPLETE FITTING O.D RANGE 8.85-9.25 FOR CI,DI,AC, PVC -SS SLEEV & NOZZLE CS FLANGE -HYDRA-STOP LBS. 192	HYDRA-STOP 2108131000-250-CS	HYDRA-STOP 2108131000-250-CS	Each	6	5251	\$31,506.00	21 days	HYDRA-STOP 2108131000-250-CS	Each	6	\$ 4,776.60 \$	28,659.60	56-72	N/A	\$ 27,828.00	\$ 831.60 2.90%
FTGBK310	INSTA-VALVE, 10", COMPLETE FITTING O.D RANGE 10.90-11.30 FOR CI,DI,AC, PVC -SS SLEEVE & NOZZLE CS FLANGE -HYDRA-STOP LB 360	HYDRA-STOP 2110141100-250-CS HYDRA-STOP 251110250-CS	HYDRA-STOP 2110141100-250-CS	Each	2	9025	\$18,050.00	21 days	HYDRA-STOP 2110141100-250-CS	Eveh	2	\$ 8,209.57 \$	16,419.14	56-72	N/A	\$ 15,770.00	\$ 649.14 3.95%
FTGBK312	INSTA-VALVE, 12", COMPLETE FITTING O.D RANGE 13.00-13.35 FOR CI,DI,AC, PVC -SS SLEEVE & NOZZLE CS FLANGE -HYDRA-STOP LB	HYDRA-STOP 2212141100-250-CS		Each	1	10650	\$10,650.00	21 days		- Laci					110	\$ 9255 m	\$ 330.26 3.65%
	SLEEVE, TAPPING, 4" X 4", ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D. RANGE OF 4.70 - 4.90, SLEEVE TO BE FURNISHED W/ALL NECESSARY		HYDRA-STOP 2212141100-250-CS						HYDRA-STOP 2212141100-250-CS	Each	1	\$ 9,585.26 \$	9,585.26	56-72	N/A	\$ 9,255.00	\$ 330.26 3.45%
FTGBK450	JEA SPECIFICATIONS.		Ford Meter Box	Each	1	434.98	\$434.98	28 days	JCM OBD	Each	1	\$ 657.89 \$	657.89	56-72	N/A	\$ 382.66	\$ 52.32 12.03%
FTGBK455	SLEEVE, TAPPING, 4" X 4", ALL STAINLESS STEEL, FULL CIRCE GASKET, SLEEVE MUST HAVE A MINMUM O.D.RANGE OF 4.80 - 5.00, SLEEVE TO BE FURNISHED W, ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS PER SPECIFICATIONS			Each	1	434.98	\$434.98	28 days									
	HARDWARE - SLEEVE TO BE SUPPLIED AS PER SPECIFICATIONS		Ford Meter Box						JCM OBD	Each	1	\$ 657.89 \$	657.89	56-72	N/A	\$ 441.97	\$ (6.99) -1.61%
FTGBK530	SLEEVE, TAPPING, 6" X 4", ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D.RANGE 0" 6: 90 - 7: 10, SLEEVE TO BE FURNISHED W/ ALL NECESSARY HARDWARE, SLEEVE TO BE SUPPLIED AS PER			Each	3	453.31	\$1,359.93	28 days									
FTGBK540	JEA SPECIFICATIONS SLEEVE, TAPPING, 6" X 6", ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D. RANGE OF 6.90-7.10, SLEEVE TO BE FURNISHED W/ ALL NECESSARY		Ford Meter Box	Each	3	516.51	\$1,549.53	28 days	JCM 08D	Each	3	\$ 663.16 \$	1,989.48	56-72	N/A	\$ 1,318.98	\$ 40.95 3.01%
	HARDWARE - SLEEVE TO BE SUPPLIED AS PER SPECIFICATIONS SLEEVE, TAPPING, 6" X 6", ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST		Ford Meter Box						JCM OBD	Each	3	\$ 680.00 \$	2,040.00	56-72	N/A	\$ 1,368.66	\$ 180.87 11.67%
FTGBK544	HAVE A MINIMUM O.D.RANGE OF 7.10 - 7.30, SLEEVE TO BE FURNISHED W/ ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS PER DED SOFC/EL/CATIONS		Ford Meter Box	Each	3	516.51	\$1,549.53	28 days	JCM OBD	Each	3	\$ 680.00 \$	2,040.00	56-72	N/A	\$ 1,368.66	\$ 180.87 11.67%
FTGBK548	SLEEVE, TAPPING, 6" X 6", ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM OLD RANGE 0F 7.30 - 7.50, SLEEVE TO BE FURNISHED W/ ALL NECESSARY HAROWARE - SLEEVE TO BE SUPPLIED AS PER SPECIFICATIONS			Each	1	516.51	\$516.51	28 days									S 82.02 15.88%
FTGBK560	SPECIFICATIONS SLEEVE, TAPPING, 8" X 4", ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D. RANGE OF 9.05 - 9.35, SLEEVE TO BE FURNISHED W/ ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS PER		Ford Meter Box	Each	5	494.05	\$2,470.25	28 days	ICM OBD	Each	1	\$ 680.00 \$	680.00	56-72	N/A	\$ 434.49	5 82.02 15.88%
	PER SPECIFICATIONS SLEEVE, TAPPING, 8" X 6", ALL STAINLESS		Ford Meter Box						JCM OBD	Each	5	\$ 689.47 \$	3,447.35	56-72	N/A	\$ 2,276.00	\$ 194.25 7.86%
FTGBK570	STEEL, FULL CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D.RANGE OF 9.05 - 9.35, SLEEVE TO BE FURNISHED W/ ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS PER SPECIFICATIONS		Ford Meter Box	Each	6	549.48	\$3,296.88	28 days	ICM ORD	Each	6	\$ 745.26 \$	4,471.56	56-72	N/A	\$ 3,001.56	\$ 295.32 8.96%
FTGBK572	SFEUFICHTUNG, 8"X 6" ALL STAINLESS STEE W/DUCTILE IRON GLAND ON BRANCH, 6" MJ GASKET, W/FULL 1/4" THICK CHEK-O-SEAL W/MULTI O-RING SEALING RIBS, MIN. OD RANCE 9.05-9.45, SUPPLIED W/ALL NECESSAR's	POWERSEAL CORP. 3490MJ		Each	2	892.8	\$1,785.60	28 days					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,		,
			POWERSEAL CORP. 3490MJ							Each	2	s - s		0	0	\$ 1,428.48	\$ 357.12 20.00%
FTGBK580	SIEEVE, TAPPING, 8" X 8", ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D.RANGE OF 9.05 - 9.35 SLEEVE TO BE FURNISHED W, ALL NECESSARY HAROWARE - SLEEVE TO BE SUPPLIED AS PER SPECIFICATIONS			Each	4	733.88	\$2,935.52	28 days									
FTGBK585	SPECIFICATIONS SIEEPE, TAPPINS, 8" X 8", ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM OLD RANGE OF 9.30 - 9.60, SLEEVE TO BE FURNISHED W, ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS PER SPECIFICATIONS		Fora Mileter Bax	Each	1	733.88	\$733.88	28 days	3EM 080	Each	4	\$ 913.68 \$	3,654.72	56-72	N/A	\$ 2,486.16	\$ 449.36 15.31%
	SPECIFICATIONS SLEEVE, TAPPING, 10" X 4", ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST		Ford Meter Box						JCM 080	Each	1	S 913.68 S	913.68	56-72	N/A	\$ 673.95	\$ 59.93 8.17%
FTGBK600	SLEEVE, TAPPING, 10" X 4", ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM OLD RANGE OF 11:10-11-40, SLEEVE TO BE FURNISHED W/ ALL NECESSARY HAROWARE - SLEEVE TO BE SUPPLIED AS PER SPECIFICATIONS		Ford Meter Box	Each	2	590.2	\$1,180.40	28 days	JCM OBD	Each	,	\$ 787.37 \$	1,574.74	56-72	N/A	\$ 989.74	S 191.66 16.24%
FTGBK610	SLEEVE, TAPPING, 10" X 6", ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D.RANGE OF 11.10-11.40, SLEEVE TO BE FURNISHED W/ ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS PER			Each	2	611.88	\$1,223.76	28 days		2801			-y42 4.54		-45	300.74	
	SPECIFICATIONS SLEEVE, TAPPING, 10" X 8", ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST		Ford Meter Box						JCM OBD	Each	2	\$ 851.58 \$	1,703.16	56-72	N/A	\$ 1,054.52	\$ 169.24 13.83%
FTGBK625	HAVE A MINIMUM O.D.RANGE OF 11.40-11.80, SLEEVE TO BE FURNISHED W/ ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS PER SPECIFICATIONS		Ford Meter Box	Each	1	812.79	\$812.79	28 days	JCM OBD	Each	1	\$ 1,041.05 \$	1,041.05	56-72	N/A	\$ 632.19	\$ 180.60 22.22%
FTGBK630	SFEUTICATIONS SIEEVE, TAPPING, 10" X 10" ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D. RANGE OF 11.10-11.40, SLEEVE TO BE FURNISHED W/ ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS PER			Each	1	979.56	\$979.56	28 days									
F/GBR03U	SLEEVE TO BE FURNISHED W/ ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS PER SPECIFICATIONS		Ford Meter Box	Laui	1	3/7:30	43/3.30	LU Gays	JCM OBD	Each	1	\$ 1,205.26 \$	1,205.26	56-72	N/A	\$ 1,000.00	\$ (20.44) -2.09%
	-	·															

Column																			
March Marc		SLEEVE, TAPPING, 12" X 4", ALL STAINLESS																	
March Marc	ETCOVEED	HAVE A MINIMUM O.D.RANGE OF 13.16-13.50,			Each	,	603.07	¢1 206 14	28 dwa										
March Marc	FTGBK650	SLEEVE TO BE FURNISHED W/ ALL NECESSARY			Eacn	2	603.07	\$1,206.14	28 days										
Part				Ford Meter Box						JCM OBD	Each	2	\$ 888.42	\$ 1,776.84	4 56-72	N/A	\$ 1,065.1	8 \$ 140.96	11.69%
Part		SLEEVE, TAPPING, 12" X 6", ALL STAINLESS																	
Part	FTODUCCO	HAVE A MINIMUM O.D.RANGE OF 13.16-13.50,			East		662.5	43.654.00	20 dans										
Part	FIGBROOD	SLEEVE TO BE FURNISHED W/ ALL NECESSARY			Edul	1	003.3	\$2,034.00	zo uays										
Part		SPECIFICATIONS		Ford Meter Box						JCM OBD	Each	4	\$ 984.21	\$ 3,936.84	4 56-72	N/A	\$ 2,200.3	6 \$ 453.64	17.09%
March Marc		SLEEVE, TAPPING, 12" X 8", ALL STAINLESS																	
March Marc		STEEL, FULL CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D.RANGE OF 13.16-13.50.																	
March Marc	FTGBK670	SLEEVE TO BE FURNISHED W/ ALL NECESSARY			Each	2	802.23	\$1,604.46	28 days										
Part		SPECIFICATIONS		Earl Mater Day						ITM ORD	Each	,	6 1 224 74	c 2.460.41	0 56.77	N/A	c 1,492,4	6 177.40	7.63%
THE CAME AND ASSESSED		CUEDUS TARRENO AREA AND ALL CHARLES		Total Media Box						XXII GUD	Laci		7 2,234.74	2,403.41	30-72	7/0	3 2,402.5	3 111.40	7.0374
THE CAME AND ASSESSED		STEEL, FULL CIRCLE GASKET, SLEEVE MUST																	
March Marc	FTGBK680	SLEEVE TO BE FURNISHED W/ ALL NECESSARY			Each	1	1064.01	\$1,064.01	28 days										
March Control Contro		HARDWARE - SLEEVE TO BE SUPPLIED AS PER																	3.52%
March Marc		SLEEVE, TAPPING, 16" X 4", ALL STAINLESS	FORD FTSS178004	Ford Meter Box						JCM ORD	bach	1	\$ 1,569.47	\$ 1,569.4	/ 56-72	N/A	\$ 1,026.5	\$ 37.46	3.52%
Part		STEEL, FULL CIRCLE GASKET, SLEEVE MUST																	
Control Cont	FTGBK710	SLEEVE TO BE FURNISHED W/ ALL NECESSARY			Each	3	872.54	\$2,617.62	28 days										
Part		HARDWARE - SLEEVE TO BE SUPPLIED AS PER																	
March Marc		SLEEVE TAPPING 16" X 6" ALL STAINLESS	FORD FTSS178006	FORD FTSS178004							Each Each	3	s .	s .	0	•	\$ 1,961.7	0 \$ 655.92	25.06%
March Marc		STEEL, FULL CIRCLE GASKET, SLEEVE MUST																	
March Marc	FTGBK720	SLEEVE TO BE FURNISHED W/ ALL NECESSARY			Each	1	945.37	\$945.37	28 days										
March 1979 Control of the Contro																			28 18%
The content of the			EORD ETSS179009	FORD FTSS178006) Each	1	\$ -	\$ -	0	0	\$ 679.0	0 \$ 266.37	28.18%
Column C		STEEL, FULL CIRCLE GASKET, SLEEVE MUST	10001120170000																
Column	FTGBK730	HAVE A MINIMUM O.D.RANGE OF 17.40-17.80,			Each	1	1192.26	\$1,192.26	28 days										
March Marc		HARDWARE - SLEEVE TO BE SUPPLIED AS PER																	
Part Control		SPECIFICATIONS SLEEDJE TARRING 161 V 121 ALL STATES CO.		FORD FTSS178008							Each Each	1	S -	s -	- 0	0	\$ 805.4	2 \$ 386.84	32.45%
Part Control		STEEL, FULL CIRCLE GASKET, SLEEVE MUST																	
Part	ETGBY350	HAVE A MINIMUM O.D.RANGE OF 17.40-17.80, SLEEVE TO BE FURNISHED W/ ALL NECESSARY			Fach	,	1740.05	\$1.740.05	28 days										
The control of the	FIGDK/50	HARDWARE - SLEEVE TO BE SUPPLIED AS PER				1	17-10.03	41,710.03	20 00/3										
March 1999 Mar		SPECIFICATIONS JCM 432-1740X		Ford Mater Rev						ICM ORD	Ench		6 3 124 00	. 3131.00	56.77	N/A		4 C 549.04	31.54%
March Marc		SLEEVE, TAPPING, 20" X 4", ALL STAINLESS		TOTAL INSTITUTE BOX						July UBD	EACH	1	> 2,121.05	Z,121.05	36-72	N/A	3 1,191.3	, 548.81	J1.54%
The control of the		STEEL, FULL CIRCLE GASKET, SLEEVE MUST																	
Part	FTGBK760	SLEEVE TO BE FURNISHED W/ ALL NECESSARY			Each	3	961.7	\$2,885.10	28 days										
Part		HARDWARE - SLEEVE TO BE SUPPLIED AS PER																	28.92%
The column The		SLEEVE, TAPPING, 20" X 6", ALL STAINLESS		FORG MARCHE BOX						JCM GED	Each	,	\$ 1,323.20	3,975.76	8 30-72	N/A	\$ 2,050.8	5 834.24	20.92%
The column The		STEEL, FULL CIRCLE GASKET, SLEEVE MUST																	
March Marc	FTGBK770	SLEEVE TO BE FURNISHED W/ ALL NECESSARY			Each	1	1126.86	\$1,126.86	28 days										
The column		HARDWARE - SLEEVE TO BE SUPPLIED AS PER		Condition Con						V74 000	r					21/2			22.200
Property The Control of Contr				Total Media Box						X-III GGD	Laci	-	7 2,727.23	2,424.2.	3072	7/0	J 703.	3 303.72	32.2074
Property Telephone Property Telephone Property Telephone Telepho		STEEL, FULL CIRCLE GASKET, SLEEVE MUST																	
Property Telephone Property Telephone Property Telephone Telepho	FTGBK800	SLEEVE TO BE FURNISHED W/ ALL NECESSARY			Each	1	1334.92	\$1,334.92	28 days										
Property Telephone Property Telephone Property Telephone Telepho		HARDWARE - SLEEVE TO BE SUPPLIED AS PER		Condition Con						1734 COO	r. n		4 4 604 60			21/2			28.04%
Property Control (Control)	F70014000	TEE, DUCTILE IRON, MECHANICAL JOINT, 3" X 3"		FORG MARCHI BOX	Early		20.00	#250 AF	20 days	JCM GED		-	\$ 1,821.03	3 1,821.03	5 30-72	N/A			
Property Control (Control)		X 3", WITHOUT ACCESSORIES.	CORD METERS DON COMPANY TARA TRAIN	Tyler Unioin		5						5	s -	s .	0	0	\$ 183.0	0 \$ 167.45	47.78% 10.59%
Property		TEE, DUCTILE IRON, MECHANICAL JOINT, 4" X 4"	FORD METER BUX COMPANY 1441-774-NL	FORD METER BOX COMPANY 1441-774-NE		3					bach .	3	\$.	\$.	0	0	\$ 276.:		
Figure F		X 4", WITHOUT ACCESSORIES,		Tyler Unioin						STAR MJT0404	Each	7	\$ 71.94	\$ 503.58	8 56-72	N/A	\$ 273.0	0 \$ 230.58	45.79%
Property Color C	FTGBM030	X 4", WITHOUT ACCESSORIES.		Tyler Unioin	Each	6	123.84	\$743.04	28 days	STAR MJT0604	Each	6	\$ 119.75	\$ 718.50	0 56-72	N/A	\$ 390.6	0 \$ 327.90	45.64%
Property Color C	FTGBM040	TEE, DUCTILE IRON, MECHANICAL JOINT, 6" X 6"		The state of	Each	31	133.3	\$4,132.30	28 days	CTAR MATTER OF	200	24				21/2			47.35%
Process 10 10 10 10 10 10 10	ETCOMOCO	TEE, DUCTILE IRON, MECHANICAL JOINT, 8" X 8		Tyter Onion	Each	1	144.05	¢299 10	28 dwa			31							
File Proceedings Process Pro		X 4", WITHOUT ACCESSORIES.		Tyler Unioin		_				STAR MJT0804	Each	2	\$ 139.29	\$ 278.51	8 56-72	N/A	\$ 151.8	0 \$ 126.78	45.51%
Page	FTGBM070	X 6". WITHOUT ACCESSORIES.		Tyler Unioin		18		\$2,972.16	28 days	STAR MJT0806	Each	18	\$ 159.66	\$ 2,873.81	8 56-72	N/A	\$ 1,566.0	0 \$ 1,307.88	45.51%
Page	FTGBM080	TEE, DUCTILE IRON, MECHANICAL JOINT, 8" X 8"		Tutor Unioin	Each	12	199.52	\$2,394.24	28 days	STAR MAITINE SATE	Earth	12	c 102.02	c 2215.11	6 56.77	N/A	s 12607	0 0 1.055.16	45.58%
TRANSPERSON		TEE, DUCTILE IRON, MECHANICAL JOINT, 10" X		Type Onion	Early		212.20	#426 F6	20 days	JIAN MITOUGO			7 232.53	2,313.10	35-72	19/0			
Figure F		10" X 6", WITHOUT ACCESSORIES.		Tyler Unioin							Each .	2	ş -	s -	0	0	\$ 224.4	0 \$ 202.16	47.39%
Figure F	FTGBM120	10" X 10", WITHOUT ACCESSORIES.		Tyler Unioin	Each	1	284.66	\$284.66	28 days	STAR MJT1010	Each	1	\$ 275.25	\$ 275.25	5 56-72	N/A	\$ 150.0	0 \$ 125.25	45.50%
Figure F	FTGBM140	TEE, DUCTILE IRON, MECHANICAL JOINT, 12" X		The state of the s	Each	5	269.61	\$1,348.05	28 days		200					21/2			45 5704
Figure F		TEE, DUCTILE IRON, MECHANICAL JOINT, 12" X				_				3170-M311200		3	3 260.71	1,303.55					45.57%
Finding 15 C. Finding ACCESSORIES September		12" X 8", WITHOUT ACCESSORIES.		Tyler Unioin							Each Each	1	s -	s -	0	0	\$ 163.5	0 \$ 146.53	47.26%
Fig. Co. 20	FTGBM190	161 V 61 WITHOUT ACCECCODIEC		Tyler Unioin	Each	1	553.41	\$553.41	28 days		Each	1	s -	s -	0	0	\$ 291.5	0 \$ 261.51	47.25%
TOWNSON TOWN	FTGBM230	TEE, DUCTILE IRON, MECHANICAL JOINT, 16" X		T. day 11 - 12 - 12	Each	1	906.87	\$906.87	28 days	CT-10-MCT-CA-C	Comp.					1/4		200.71	45.47%
PRINCE Str.				type collett		_						1							
Figure State Sta	FTGBM270	X 20".WITHOUT ACCESSORIES.	CTAR DIRECTOR OR COLUMN CONTRACTOR OF THE COLUMN CO	Tyler Unioin	Lacn	1	1247.80	\$1,297.86	20 days	STAR MJT2020	Each	1	\$ 1,206.62	\$ 1,206.62	2 56-72	N/A	\$ 637.5	9 \$ 569.12	47.17%
Figure State Sta	FTGBM530	TEE, DUCTILE IRON, 3" X 3" X 3", FLANGED	TYLER PIPE ORDER BY DESCRIPTION TYLER PIPE ORDER BY DESCRIPTION		Each	60	96.32	\$5,779.20	28 days										
Figure State Sta		TEE DIGTHE HOW AND STATE OF THE	U.S. PIPE ORDER BY DESCRIPTION	TYLER PIPE ORDER BY DESCRIPTION							Each Each	60	s -	s -	0	0	\$ 2,940.6	0 \$ 2,838.60	49.12%
U.S. PET (CORREST OF ESCOPTION) THE PROTECT PROTECT OF THE PORT OF THE POR	FTGBM535	IEE, DUCTILE IRON, 4" X 4" X 4", FLANGED	TYLER PIPE ORDER BY DESCRIPTION		Each	SS	190.49	\$10,476.95	28 days										
Figure Tell Dectrif Broke, V. N. Y. P. P. LANGED Tell Dectrif Broke, V. N. Y. P. P. LANGED Tell Dectrif Broke, V. N. Y. P. P. LANGED Tell Dectrif Broke, V. N. Y. P. P. LANGED Tell Dectrif Broke, V. N. Y. P. P. LANGED Tell Dectrif Broke, V. P. Y. P. P. LANGED Tell Dectrif Broke, V. P. Y. P. P. LANGED Tell Dectrif Broke, V. P. Y. P. P. LANGED Tell Dectrif Broke, V. P. Y. P. P. LANGED Tell Dectrif Broke, V. P. Y. P. P. LANGED Tell Dectrif Broke, V. P. Y. P. P. LANGED Tell Dectrif Broke, V. P. Y. P. P. LANGED Tell Dectrif Broke, V. P. P. P. LANGED Tell Dectrif Broke, V. P. Y. P. P. LANGED Tell Dectrif Broke, V. P. P. P. P. LANGED Tell Dectrif Broke, V. P. P. P. P. LANGED Tell Dectrif Broke, V. P. P. P. P. P. P. P. P. D.			U.S. PIPE ORDER BY DESCRIPTION	TYLER PIPE ORDER BY DESCRIPTION							Each	55	s -	s -	0	0	\$ 5,327.3	0 \$ 5,149.65	49.15%
FEDINATION TET, DICTILE BONK, 197 X 19	FTGBM540	TEE, DUCTILE IRON, 6" X 6" X 6", FLANGED TEE, DUCTILE IRON, 8" X 8" X 8" FLANGED		Tyler Unioin							Each Fach	11	S -	S -	0		\$ 2,647.7	0 \$ 2,555.30 8 \$ 2.125.20	49.11% 49.05%
TEL DICTILE PROM, MECHANIZAL DIVIN, 4" X 6" AND ENDOURS, WITHOUT Tyle Union Each 3 221 563,200 28 days		TEE, DUCTILE IRON, 10" X 10" X 10", FLANGED																	
FIGURING WATER FORCE STATES AND CONTROL STATE AN				Tyter Utiloin							Each Each	1	s -	s -	0	0	\$ 305.0	\$ 293.48	49.03%
Figure F	FTGBM600				Each	3	221	\$663.00	28 days		1 .		1.						
FIGURING 6 CATTION ROUND TO LIVE AND EXPONENT CONTINUE AND EXPON		DUCTILE IRON, MECHANICAL JOINT, 6" X 6" X		Types unlight							Éach	3			-	0	\$ 332.:	s 330.90	49.91%
TEL, DICTILE HON, MECHANICUL DIVIT, 12" X 12" - 40H DECEMBER OF THE PROPRISE	FTGBM605	6", 40-MIL EPOXYLINED, WITHOUT		Tutor Hainia	Each	1	367.52	\$367.52	28 days	.	F							0 6 200.42	54.45%
FIGURIO CASTELLO REPORT SERVICE A SUM EXPERTAL PROPERTY OF CASTELLO REPORT SERVICE A SUM EXPERTAL PROPERTY OF CASTELLO REPORT O		TEE, DUCTILE IRON, MECHANICAL JOINT. 12" X		tye salon							Each	1	١ .		- "	0	3 167.4	200.12	J4.45%
GASKET, SAWER SADULE, SAY SAGE, SALVERS, LIGHT CAN SAVER SALVERS, LIGHT CAN SAVER	FTGBM620	12" X 12", 40-MIL EPOXYLINED, WITHOUT		T. 4	Each	1	928.77	\$928.77	28 days	.		l .	1,	,				40.00	49.85%
FEGULIO GASSET FOR ROPACE STRUCE SERVER SCOLD.		GASKET, SEWER SADDLE 6.30-6.66 UNIVERSAL	FORD FSS-GASKET-6-S	syster celifolis							Éach	1			+ 0	0	\$ 465.7	463.02	*8.85%
COMMITTION LOSS WITH A STREET ALL COMMITTION CONTINUES (0.6.50 S 5.75 5. 20,377.00 56.72 N/A 5. 100,000 S 5. 100,000 S 5.75 5. 20,377.00 56.72 N/A 5. 100,000 S 5.75 5. 20,377.00 56.72 N/A 5. 100,000 S 5.75	FTGB0100	GASKET FOR ROMAC STYLE CB SEWER SADDLE	ROMAC INDUSTRIES CB-6.30-6.66		Each	300	57.4	\$17,220.00	28 days										
FIGURIO CATTING SADULE, (BOY) FOR SADULE, 45 (FOR SADULE, 45 (ECHAI		FORD FSS-GASKET-6-S						ROMAC INDUSTRIES CB-6.30-6.66	Each	300	\$ 67.55	\$ 20,277.00	0 56-72	N/A	\$ 12,600.0	0 \$ 4,620.00	26.83%
FEGIQUO CASTING SADULE (BOV) - BOV CAST CAS SADULE (BOV) - BOV CAST CAS SADULE (BOV) - BOV CAST CAS SADULE (BOV) - BOV CAST CAST CAST CAST CAST CAST CAST CAST	FTGBQ300	CASTING SADDLE (BODY) FOR ROMAC SEWER	FORD FSS-SADDLE-4		Each	4	29.65	\$118.60	28 days							***			1.99%
SOUR PROSTED COLOR Fig.		CASTING SADDLE (BODY) - BODY ONLY	FORD FSS-SADDLE-6									4							
FIGURIOU SADUE BOAR MONISTRISES 09-548 FORD \$58 AND \$40.00 CARL \$1.00 CARL \$1		CTRAD CENTER CARRIE 407 EAR COLUMN	ROMAC INDUSTRIES CB-6.66-6.90	FORD FSS-SADDLE-6						ROMAC INDUSTRIES CB-6.66-6.90	Each	300	\$ 43.31	\$ 12,993.00	0 56-72	N/A	\$ 9,105.0	0 \$ 1,935.00	17.53%
SACOULE SACO	FTGBQ800	SADDLE	ROMAC INDUSTRIES CB-S48	FORD FSS-BAND-1440	Each	330	27.35	\$9,025.50	28 days	ROMAC INDUSTRIES CB-S48	Each	330	\$ 32.15	\$ 10,609.50	0 56-72	N/A	\$ 8,226.5	0 \$ 798.60	8.85%
NO LIBO COLUMNIC, ADMPTR 37, CORD LAMIN-SIG Each 4 17.63 \$70.52 10 weeks FIGBILID WITH LIBO COLUMNIC, ADMPTR 17, CORD LAMIN-SIG Each 4 17.63 \$70.52 10 weeks NO LIBO COLUMNIC, ADMPTR 17, CORD CARLOW, ADMPTR 17, CORPORATION FOR COLUMNIC, ADMPTR 17, CORPORATION FOR COLUMNI	FTGBQ900	STRAP, SEWER SADDLE, 96", FOR SEWER	FORD FSS-BAND-2580 ROMAC INDUSTRIES CR-596		Each	6	40.25	\$241.50	28 days							M/A		67.50	27.95%
FIGURID WIND LEDGE PRIME THE READ WITH SEAT) X Each 4 17.63 \$7.032 10 weeks			FORD LA104-33G								Satur	-	y 46.52	290.21	30-72	N/A	J 1743	07.50	-1.0076
CORPORATION STOP OLD STYLE, 1/8 BEND,	FTGBU310	CORPORATION STOP, OLD STYLE, 1/8 BEND,			Each	4	17.63	\$70.52	10 weeks										
CORPORATION STOP OLD STYLE, 1/8 BEND,		CTS COMPRESSION, FORD OR EQUAL		FORD LA104-33G							Each	4	s -	s .	0	0	\$ 65.5	6 \$ 4.96	7.03%
FTGRUIZO ((#LALIGH-44G), WIRTO LEAD FEMALE THERAD (WITH SEAT) X.CTS COMPRESSION. FORD LALIGH-44G NIX. 0 0 Each 1 5 · 5 · 0 0 5 24.39 5 5.51		NO LEAD COUPLING, ADAPTER - 1".	FORD LA104-44G-NL																
[WITH SEATY XCTS COMPRESSION: 000 15 3439 5 551		CORROBATION STOR OUR STAFE AND REST				1 1	29.9	\$29.90	10 weeks		1	1	1	1	1	1			
	FTGBU320	CORPORATION STOP OLD STYLE, 1/8 BEND,			Each														

FTGBU390	NO LEAD COUPLING, ADAPTER - STRAIGHT, 1/2" INTERNAL COUPLING THREAD X 3/4" COPPER TUBE NUT. COUPLING THREAD TO HAVE SEAT	FORD C102-13-NL		Each	25	14.08	\$352.00	10 weeks										
	(INCLUDES GASKET).		FORD C102-13-NL								Each	25	s -	s .	0 0	\$ 30	5.00 \$ 47.00	13.35%
	(INCLIDES GASKET). NO LEAD COUPLING, ADAPTER, CORPORATION STOP, 3/4", (#C104-33G) OLD STYLE, STRAIGHT, WIPED LEAD FEMALE THREAD (WITH SEAT) X COMPONENCES OF THE STRAIGHT,	FORD C104-33-G-NL																
FTGBU400	WIPED LEAD FEMALE THREAD (WITH SEAT) X CTS COMPRESSION.			Each	10	16.64	\$166.40	10 weeks										
	COURT THE ADDRESS CORROLL THOU COOR AT	FORD C104-44G	FORD C104-33-G-NL								Each	10	s -	s -	0 0	\$ 15	2.90 \$ 13.50	8.11%
FTGBU404	COUPLING, ADAPTER, CORPORATION STOP, 1*, (#C104-44G) OLD STYLE, STRAIGHT, WIPED LEAD FEMALE THREAD (WITH SEAT) X CTS	FORD CID4-44G		Each	12	22.71	\$272.52	10 weeks										
11020121	COMPRESSION.		FORD C104-44G								Each	12	s -	s .	0 0	\$ 25	3.32 \$ 19.20	7.05%
	NO LEAD COUPLING, ADAPTER 1", STRAIGHT, FEMALE IRON PIPE THREAD (#C14-44G) X CTS	FORD C14-44G		Each		18.64	\$37.28	10 weeks										
FTGBU410	COMPRESSION. FORD, OR EQUAL.		FORD C14-44G	Each	2	18.64	\$37.28	10 weeks			Each	١,					3.08 \$ 4.20	11.27%
FTGBW120	NO LEAD COUPLING, CORPORATION STOP, 1",	FORD LA21-44	TORD CLANGE	Each	3	25.41	\$76.23	10 weeks			Laci		-				3.0	11.27.4
FIGBW120	1/8 BEND INLET: FEMALE COPPER TUBE NUT THREAD, DUTLET: COPPER TUBE NUT: COUPLING, BOLTED - 1/2", FOR GALVANIZED PIPE (.8400D), STEEL CONSTRUCTION, BOLT SIZE = 7/16" DIAMPETER X 6-5/8" LENGTH, SIZEVE LENGTH 3 1/2", 1500 PSI MINIMUM MYNOVINIC BEPSCHIPE	MUELLER 15063N DRESSER INDUSTRIES INC. 38 W/ARMORED	FORD LA21-44	Each	3	25.91	\$/6.23	10 Weeks		MUELLER 15063N	Each	3	\$ 45.79	\$ 137.37 56	6-72 N/A	s 6	9.18 \$ 7.05	9.25%
	PIPE (.8400D), STEEL CONSTRUCTION, BOLT	GASKET																
FTGBY010	SIZE = 7/16" DIAMETER X 6-5/8" LENGTH, SLEEVE LENGTH 3 1/2", 1500 PSI MINIMUM	SMITH BLAIR 411-00008401-015		Each	15	28.66	\$429.90	28 days										
	WORKING FRESSORE.		SMITH BLAIR 411-00008401-015							SMITH BLAIR 411-00008401-015	Each	15	\$ 28.40	\$ 426.00 56	6-72 N/A	S 36	4.35 \$ 61.65	14.47%
	COUPLING, BOLTED - 3/4", FOR GALVANIZED PIPE (1.050 OD), STEEL CONSTRUCTION, BOLT SIZE = 7/16" DIAMETER X 6-5/8" LENGTH COUPLING LENGTH 4-1/2", 1500 PSI MINIMUM WORKING PRESSURE, DRESSER STYLE 38 W/	DRESSER INDUSTRIES 0038-0003-013 SMITH BLAIR 411-00010501-015											-					
	SIZE =7/16" DIAMETER X 6-5/8"LENGTH	374111 DOM 111 00010301 013		Each		30.53	\$1,526.50	28 days										
FTGBY020	WORKING PRESSURE, DRESSER STYLE 38 W/			Each	50	30.53	\$1,526.50	28 days										
	ARMURED GASKET		SMITH BLAIR 411-00010501-015							SMITH BLAIR 411-00010501-015	Each	50	\$ 30.25	\$ 1,512.50 56	6-72 N/A	\$ 1,28	7.50 \$ 225.00	14.88%
	COUPLING, BOLTED - 1", FOR GALVANIZED PIPE (1.315 OD), STEEL CONSTRUCTION, BOLT SIZE = 1/2" DIAMETER X 7" LENGTH, COUPLING 5",	DRESSER INDUSTRIES, INC. 0038-0004-013 SMITH BLAIR 411-00013201-015																
FTGBY030	= 1/2" DIAMETER X 7" LENGTH, COUPLING 5", 1500 PSI MIN. WORKING PRESSURE. (STYLE 38			Each	55	33.61	\$1,848.55	28 days										
	W/ARMORED GASKET)															S 1.51	0.85 \$ 321.20	
	COUPLING, BOLTED- 1-1/4*, FOR GALVANIZED	DRESSER INDUSTRIES, INC. 38 W/ARMORED	SMITH BLAIR 411-00013201-015							SMITH BLAIR 411-00013201-015	Each	55	\$ 33.31	\$ 1,832.05 56	6-72 N/A	\$ 1,51	321.20	17.55%
FTGBY040	COUPLING, BOLTED- 1-1/4", FOR GALVANIZED PIPE (1.66 OD), STEEL CONSTRUCTION, BOLT SIZE = 1/2" DIAMETER X 7" LENGTH, COUPLING	GASKET SMITH BLAIR 411-00016601-015		Each	70	36.87	\$2,580.90	28 days										
	PRESSURE		SMITH BLAIR 411-00016601-015							SMITH BLAIR 411-00016601-015	Each	70	\$ 36.53	\$ 2,557.10 56	6-72 N/A	S 2.20	8.50 S 348.60	13.63%
	COUPLING, BOLTED- 1-1/2*, FOR GALVANIZED	DRESSER INDUSTRIES, INC. 38 W/ARMORED																
FTGBY050	PIPE (1.90 OD), STEEL CONSTRUCTION, BOLT SIZE = 1/2" DIAMETER X 7" LENGTH, COUPLING LENGTH 5", 1500 PSI MINIMUM WORKING	SMITH BLAIR 411-00019001-015.		Each	108	37.69	\$4,070.52	28 days										
			SMITH BLAIR 411-00019001-015.							SMITH BLAIR 411-00019001-015.	Each	108	\$ 37.34	\$ 4,032.72 56	6-72 N/A	\$ 3,44	9.52 \$ 583.20	14.46%
	COUPLING, BOLTED - 2", FOR GALVANIZED PIPE (2.375 OD), STEEL CONSTRUCTION, BOLT	DRESSER INDUSTRIES, INC. 38-0012-013 SMITH BLAIR 411-00023851-015																
FTGBY060	COUPLING, BOLTED - 2", FOR GALVANIZED PIPE (2.375 OD), STEEL CONSTRUCTION, BOLT SIZE=5/8" DIAMETER X 8" LENGTH, COUPLING LENGTH 5", 1500 PSI MINIMUM WORKING PRESSURE, 2 BOLTS			Each	336	47.65	\$16,010.40	28 days										
	PRESSURE, 2 BOLTS COURLING BOLTED - 2-1/2" FOR GALVANIZED	DESCRIPTION INTEREST THE 28 WIADMED	SMITH BLAIR 411-00023851-015							SMITH BLAIR 411-00023851-015	Each	336	\$ 47.20	\$ 15,859.20 56	6-72 N/A	\$ 12,73	7.76 \$ 3,121.44	19.68%
	COUPLING, BOLTED - 2-1/2", FOR GALVANIZED PIPE (2.875 OD), STEEL CONSTRUCTION, BOLT SIZE = 5/8" DIAMETER X 8" LENGTH, COUPLING LENGTH 5", 1500 PSI MINIMUM WORKING	GASKET																
FTGBY070	LENGTH 5", 1500 PSI MINIMUM WORKING	SMITH BLAIK 411-00028801-015		Each	12	65.88	\$790.56	28 days										
	PRESSURE, 3 BULTS		SMITH BLAIR 411-00028801-015							SMITH BLAIR 411-00028801-015	Each	12	\$ 65.26	\$ 783.12 56	6-72 N/A	\$ 69	3.60 \$ 89.52	11.43%
	COUPLING, BOLTED - 3", FOR GALVANIZED PIPE (3.50 OD), STEEL CONSTRUCTION, BOLT SIZE =	DRESSER INDUSTRIES, INC. 0038-9187-013																
FTGBY080	(3.50 OD), STEEL CONSTRUCTION, BOLT SIZE = 5/8" DIAMETER X 6" LENGTH, COUPLING LENGTH; 1100 PSI MINIMUM WORKING PRESSURE, 4	1		Each	12	225	\$2,700.00	28 days										
	BOLTS COUPLING BOLTLESS 1/2" GALVANIZED, LONG.		DRESSER INDUSTRIES, INC. 0038-9187-013								Each	12	ş -	s -	0 0	\$ 1,16	2.20 \$ 1,537.80	56.96%
FTGBY210	COUPLING BOLTLESS 1/2" GALVANIZED, LONG.	DRESSER INDUSTRIES, INC. STYLE 65 W/ARMORED GASKET		Each	138	12.37	\$1,707.06	28 days										
	COUPLING BOLTLESS 3/4" GALVANIZED, LONG. DRESSER STYLE 65 W/ ARMORED GASKET	TPS 6000-0840-150 DRESSER INDUSTRIES, INC. STYLE 65 W/ARMORED	TPS 6000-0840-150								Each	138	S -	s -	0 0	\$ 1,37	4.80 \$ 382.26	22.39%
FTGBY220		GASKET TPS 6000-1050-150	TPS 6000-1050-150	Each	804	14.28	\$11,481.12	28 days			Each	804	s -	s -		\$ 8,99	6.76 \$ 2,484.36	21.64%
FTGRY230	COUPLING BOLTLESS 1" GALVANIZED, LONG. DRESSER STYLE 65 W/ ARMORED GASKET	DRESSER INDUSTRIES, INC. STYLE 65 W/ARMORED GASKET		Each	480	17.81	\$8.548.80	28 days										
11001230	COUPLING BOLTLESS 1-1/4" GALVANIZED, LONG.	T00 0000 4045 450	TPS 6000-1315-150				42,2 .20				Each	480	s -	s -	0 0	\$ 6,65	6.00 \$ 1,852.80	21.67%
FTGBY240	COUPLING BULTLESS 1-1/4" GALVANIZED, LONG	DRESSER INDUSTRIES, INC. STYLE 65 W/ARMORED GASKET TPS 6000-1660-150		Each	145	22.61	\$3,278.45	28 days				l	1.	1.	_	S 2.56		
	COUPLING BOLTLESS 1-1/2" GALVANIZED, LONG	TPS 6000-1660-150 DRESSER INDUSTRIES, INC. STYLE 65 W/ARMORED GASKET	TPS 6000-1660-150								Each	145	5 -		0	\$ 2,56	7.95 \$ 710.50	21.67%
FTGBY250		TPS 6000-19000-150	TPS 6000-19000-150	Each	160	27.52	\$4,403.20	28 days			Each	160	s -	s .	0 0	\$ 3,44	8.00 \$ 955.20	21.69%
FTGBY260	COUPLING BOLTLESS 2" GALVANIZED, LONG.	DRESSER INDUSTRIES, INC. STYLE 65 W/ARMORED GASKET		Each	340	37.19	\$12,644.60	28 days										
ETGCA060	COUPLING, FLEXIBLE - 4" X 4", CLAY/PVC.	TPS 6000-2375-150 FERNCO 1002-44	TPS 6000-2375-150	Fach	130	4.6	4509 NN	21 dwar		FERNCO 1002-44	Each Fach	340 130	S .	\$ - \$ 625.30 56	0 0 6.72 M/A	\$ 9,90	0.80 \$ 2,743.80 7.10 \$ 120.90	21.70%
FTGCA060 FTGCA070	COUPLING, FLEXIBLE, 4" X 4", PVC/PVC.	FERNCO 1056-44	FERNCO 1056-44	Each	450	4.6	\$2,070.00 \$23.10 \$693.00	21 days 21 days 21 days 21 days		FERNCO 1002-44 FERNCO 1056-44 FERNCO 1001-64	Each Each Each	130 450	\$ 4.81 \$ 4.81 \$ 12.07	\$ 2,164.50 56 \$ 24.14 56	6-72 N/A 6-72 N/A 6-72 N/A	\$ 1,73	7.00 \$ 333.00 9.38 \$ 3.72	16.09% 16.10%
FTGCA080 FTGCA090	COUPLING. FLEXIBLE. 4" X 4". PVC/PVC. COUPLING, FLEXIBLE - 6" X 4", CLAY/CLAY. COUPLING, FLEXIBLE - 6" X 4", CLAY/PVC.	FERNCO 1001-64 FERNCO 1002-64	FERNCO 1001-64 FERNCO 1002-64	Each Each	60	11.55 11.55	\$693.00	21 days		FERNCO 1002-64	Each	60	\$ 12.07	\$ 724.20 56	6-72 N/A	\$ 55	3.20 \$ 139.80	20.17%
FTGCA100 FTGCA110	COUPLING, FLEXIBLE - 6" X 4", PVC/PVC.	FERNCO 1002-46 FERNCO 1056-64	FERNCO 1002-46 FERNCO 1056-64	Each Each	110 360	11.8 11.55 9.84	\$1,298.00 \$4,158.00 \$2,066.40	21 days		FERNCO 1002-46 FERNCO 1056-64 FERNCO 1002-66	Each Each	110 360	\$ 12.34 \$ 12.07		6-72 N/A 6-72 N/A	\$ 1,03 \$ 3,44 \$ 1,70	7.30 \$ 260.70 8.80 \$ 709.20	20.08% 17.06% 17.58%
FTGCA130	COUPLING, FLEXIBLE - 6" X 6", CLAY/PVC. COUPLING, FLEXIBLE - 6" X 6", PVC/PVC.	FERNCO 1002-66 FERNCO 1056-66	FERNCO 1056-64 FERNCO 1002-66	Each	210			21 days 21 days			Each Each	210	\$ 12.07 \$ 10.28	\$ 2,158.80 56	6-72 N/A 6-72 N/A	\$ 1,70		
FTGCA140 FTGCA155	COUPLING, FLEXIBLE - 8" X 6", CLAY/PVC	INDIANA SEAL CO. 156-66	FERNCO 1056-66 FERNCO 1002-86	Each	670	9.84	\$6,592.80	21 days 21 days		FERNCO 1056-66 FERNCO 1002-86	Each Each	670	\$ 10.28 \$ 19.10	\$ 6,887.60 56 \$ 133.70 56	6-72 N/A 6-72 N/A	\$ 5,45 S 10	4.00 \$ 1,098.80 2.13 \$ 25.76	16.67%
FTGCA155 FTGCA160	COUPLING, FLEXIBLE - 8" X 6", CLAY/PVC COUPLING, FLEXIBLE - 8" X 6", PVC/PVC. COUPLING, FLEXIBLE - 8" X 8", CLAY/PVC.	FERNCO 1002-86 FERNCO 1056-86	FERNCO 1056-86	Each Each	7 17	18.27	\$127.89 \$310.59	21 days		FERNCO 1056-86	Each	17	\$ 19.10	\$ 324.70 56	6-72 N/A	\$ 10	8.03 \$ 62.56	20.14%
		FERNCO 1002-88 FFRNCO 1056-88	FERNCO 1002-88 FERNCO 1056-88	Each Each	150 145	15.13 15.13	\$2,269.50 \$2,193.85	21 days 21 days		FERNCO 1002-88 FERNCO 1056-88	Each Each	150 145	\$ 15.82 \$ 15.82	\$ 2,373.00 56 \$ 2,293.90 56	6-72 N/A 6-72 N/A	\$ 1,88 \$ 1,79	2.50 \$ 387.00 9.45 \$ 394.40	20.14% 17.05% 17.98%
FTGCA210 FTGCA220	COUPLING, FLEXIBLE - 10" X 10", CLAY/PVC COUPLING, FLEXIBLE - 10" X 10", PVC/PVC. COUPLING, FLEXIBLE - 12" X 12", CLAY/PVC COUPLING, FLEXIBLE - 12" X 12", PVC/PVC.	FERNCO 1002-1010 FERNCO 1056-1010	FERNCO 1002-1010 FERNCO 1056-1010	Each Each	25 33	22.72 22.72	\$568.00 \$749.76	21 days 21 days		FERNCO 1002-1010 FERNCO 1056-1010	Each Each	25 33	\$ 23.22 \$ 23.22		6-72 N/A 6-72 N/A	\$ 45 \$ 61	8.25 \$ 109.75 1.49 \$ 138.27	
FTGCA240 FTGCA250	COUPLING, FLEXIBLE - 12" X 12", CLAY/PVC	FERNCO 1002-1212 FERNCO 1056-1212	FERNCO 1036-1212 FERNCO 1056-1212	Each Each	15 17	26.51 26.51	\$397.65 \$450.67	21 days 21 days		FERNCO 1002-1212 FERNCO 1056-1212	Each Each	15 17	\$ 27.10 \$ 27.10	\$ 406.50 56	6-72 N/A 6-72 N/A	\$ 31	7.55 \$ 80.10 9.89 \$ 90.78	18.44% 20.14% 20.14%
FTGCA270		FERNCO 1002-1515	FERNCO 1002-1515	Each	11	41.28	\$454.08	21 days		FERNCO 1002-1515	Each	17	\$ 41.74	\$ 459.14 56	6-72 N/A	\$ 36	8.50 \$ 85.58	18.85%
FTGCA300	COUPLING, FLEXIBLE - 18" X 18",CLAY/CLAY COUPLING, FLEXIBLE - 21" X 21",CLAY/CLAY	FERNCO 1001-1818 FERNCO 1001-2121	FERNCO 1001-1818	Each Each	3	90.88 373.83	\$272.64 \$373.42	21 days 21 days		FERNCO 1001-1818	Each	3	\$ 91.88		6-72 N/A		8.63 \$ 44.01	16.14%
	COURTING ELEVIRIE - 24" Y 24" CLAVICLAY **	EEPNCO 1001-2424	FERNCO 1001-2121	Each	1	436.01			1	FERNCO 1001-2121	Each	1	\$ 368.00		6-72 N/A	\$ 30		18.48%
FTGCA310	COUTSIDE DIAMETER SIZE 29.401 SADDLE TEE, DRW 6", WITH CLAMPS, SADDLE DESIGN TO ACCOMMODATE 6" - 12" POLYETHYLENE PIPE USED IN SLIP LINNING SPAMED SYSTEMS. IN ET DANCE EDDM SCHALD.	ND S 6T/C	FERNCO 1001-2424	Each	1	436.01	\$435.54	21 days		FERNCO 1001-2424	Each	1	\$ 433.00	\$ 433.00 56	6-72 N/A	\$ 36	5.63 \$ 67.37	15.56%
	DESIGN TO ACCOMMODATE 6" - 12"	1.2.2.70																
FTGCA410	SEWER SYSTEMS, INLET RANGE FROM SCH-40 DOWN TO SDR-26, COLOR BLACK			Each	5	40	\$200.00	21 days										
			N D S 6T/C								Each	5	s -	s -	0 0	\$ 15	0.00 \$ 50.00	25.00%
FTGCE030	BUSHING, PIPE - GALVANIZED, 1/2" MIPT X 1/4" FIPT.		Ward	Each	10	3.28	\$32.80	21 days			Fach	10	s	s -	0 0		8.00 \$ 14.80	45.12%
FTGCE050	BUSHING, PIPE - GALVANIZED, 3/4" MIPT X 1/2" FIPT.			Each	57	3.05	\$173.85	21 days			Each	57			0 0		1.20 \$ 82.65	47.54%
FTGCE080	BUSHING, PIPE - GALVANIZED, 1" MIPT X 1/2"			Each	51	3.65	\$186.15	21 days						1.	0 0			
FTGCE110	FIPT. BUSHING, PIPE - GALVANIZED, 1-1/4" MITP X		Waltu	Each	50	4.65	\$232.50	21 days			Each	51	5 -		0		2.00 \$ 84.15	45.21%
	3/4" FIPT. BUSHING, PIPE - GALVANIZED, 1-1/4" MIPT X 1"		Ward	Each		4.65	\$465.00	22 33/5			Each	50	S -	s -	0 0		2.50 \$ 110.00	47.31%
FTGCE120	FIPT.		Ward		100			21 days			Each	100	s -	s -	0 0	\$ 24	5.00 \$ 220.00	47.31%
FTGCE140	3/4" FIPT.		Ward	Each	38	6.75	\$256.50	21 days			Each	38	s -	s -	0 0	\$ 13	4.90 \$ 121.60	47.41%
FTGCE150	FIPT.		Ward	Each	120	6.09	\$730.80	21 days			Each	120	s -	s -	0 0	\$ 39	0.00 \$ 340.80	46.63%
FTGCE155	FIPT. BUSHING, PIPE - GALVANIZED, 1-1/2" MIPT X 1-1/4" FIPT.		Ward	Each	40	5.61	\$224.40	21 days			Each	40	s -	s -	0 0	S 11	8.00 \$ 106.40	47.42%
FTGCE165	FIPT - GALVANIZED, 2" MIPT X 3/4"		Ward	Each	64	7.84	\$501.76	21 days			Each	64	s -	s -	0 0	\$ 26	2.40 \$ 239.36	47.70%
FTGCE170	BUSHING, PIPE - GALVANIZED, 2" MIPT X 1" FIPT.		Ward	Each	198	7.41	\$1,467.18	21 days			Each	198	s -	s -	0 0	\$ 78		46.69%
FTCCF+CC	BUSHING, PIPE - GALVANIZED, 2" MIPT X 1-1/4" FIPT			Each	39	7.41	\$288.99	21 days				39				, ,	7.95 \$ 131.04	45.34%
	[FIF1		waru		-						Each	39	15 -	19 -	0	\$ 19	31.04	45.34%

FTGCE190	BUSHING, PIPE - GALVANIZED, 2" MIPT X 1-1/2"			Each	84	6.5	\$546.00	21 days								
FTGCE190	BUSHING, PIPE - GALVANIZED, 2-1/2" MIPT X 1-1/2 FIPT. BUSHING, PIPE - GALVANIZED, 2-1/2" MIPT X 1- 1/2" FIPT.		Ward	Each	84	11.97	\$11.97	21 days 21 days	0 Each	84	s -	s -	0	0	\$ 289.80	\$ 256.20 46.92%
ETROCETORO	BUSHING, PIPE - GALVANIZED, 2-1/2" MIPT X 2"		Ward	Each	5	10.61	\$53.05	21 days	0 Each	1	s -	s -	0	0	\$ 6.30	\$ 5.67 47.37%
	FIPT. BUSHING, PIPE - GALVANIZED, 3" MIPT X 2"		Ward	Each	5	14.31	\$71.55	21 days	0 Each	5	s -	ş -	0	0	\$ 28.00	\$ 25.05 47.22%
FTGCF070	FIPT. CAP, PIPE - GALVANIZED, 2" FIPT.		Ward Ward	Each	3	6.01	\$18.03	21 days 21 days	0 Each 0 Each	5 3	s -	s -	0	0	\$ 38.25 \$ 9.84	\$ 33.30 46.54% \$ 8.19 45.42%
FTGCH040	COUPLING, PIPE - GALVANIZED, 1/2" FIPT X 1/2" FIPT		Ward	Each	2	2.2	\$4.40	21 days	0 Each	2	s -	s -	0	0	\$ 2.46	\$ 1.94 44.09%
FTGCH050	COUPLING, PIPE - GALVANIZED, 3/4" FIPT X 3/4" FIPT.		Ward	Each	90	2.52	\$226.80	21 days	0 Each	90	s -	s -	0	0	\$ 121.50	\$ 105.30 46.43%
FTGCH060	COUPLING, PIPE - GALVANIZED, 1" FIPT X 1" FIPT.		Ward	Each	240	4.15	\$996.00	21 days	0 Each	240	s -	s -	0	0	\$ 516.00	\$ 480.00 48.19%
FTGCH065	COUPLING, PIPE - NO-LEAD BRASS 1" FIPT x 1" FIPT	ORDER BY DESCRIPTION OBD	ORDER BY DESCRIPTION OBD	Each	244	5.85	\$1,427.40	21 days	0 Each	244	s -	ş -	0	0	\$ 854.00	\$ 573.40 40.17%
FTGCH070	COUPLING, PIPE - GALVANIZED, 1-1/4" FIPT X 1- 1/4" FIPT.		Ward	Each	30	5.71	\$171.30	21 days	0 Each	30	s -	ş -	0	0	\$ 90.00	\$ 81.30 47.46%
FTGCH075	COUPLING, PIPE - NO-LEAD BRASS, 1-1/4" FIPT > 1-1/4" FIPT	ORDER BY DESCRIPTION OBD	ORDER BY DESCRIPTION OBD	Each	46	9.15	\$420.90	21 days	0 Each	46	s -	s -	0	0	\$ 251.62	\$ 169.28 40.22%
FTGCH080	COUPLING, PIPE - GALVANIZED, 1-1/2" FIPT X 1- 1/2" FIPT		Ward	Each	52	6.51	\$338.52	21 days	0 Each	52	s -	s -	0	0	\$ 184.60	\$ 153.92 45.47%
FTGCH085	COUPLING, PIPE - NO-LEAD BRASS, 1-1/2" FIPT > 1-1/2" FIPT	ORDER BY DESCRIPTION OBD	ORDER BY DESCRIPTION OBD	Each	71	12.44	\$883.24	21 days	0 Each	71	s -	s -	0	0	\$ 526.82	\$ 356.42 40.35%
FTGCH090	1-1/2" FIPT COUPLING, PIPE - GALVANIZED, 2" FIPT X 2" FIPT. MUST BE SMOOTH OUTSIDE, NO RIDGES.			Each	125	6.28	\$785.00	21 days								
	COUPLING PIPE - STAINLESS 316 GRADE 2"	ORDER BY DESCRIPTION OBD	Ward	Each	192	14.28	\$2,741.76	21 days	0 Each	125	s -	ş -	0	0	\$ 606.25	\$ 178.75 22.77%
FTGCH100	FIPT x 2" FIPT COUPLING, PIPE - GALVANIZED, 2-1/2" FIPT X 2- 1/2" FIPT.		ORDER BY DESCRIPTION OBD	Each		29.02	\$87.06	21 days	0 Each	192	s -	ş -	0	0	\$ 1,820.16	\$ 921.60 33.61%
	1/2" FIPT. COUPLING, PIPE - GALVANIZED, 3" FIPT X 3"		Ward	Each	3	38.79	\$426.69		0 Each	3	s -	s -	0	0	\$ 46.05	\$ 41.01 47.11%
FTGCH110	FIPT COUPLING, DRIVING - 2°, GALVANIZED, FULLY THREADED FOR DRIVING GALVINIZED PIPE.		Ward	Eaci	11	30.79	\$420.05	21 days	0 Each	11	s -	ş -	0	0	\$ 226.60	\$ 200.09 46.89%
FTGCH500	BOTH ENDS TO BE THREADED FIPT, WATERWELL REAMED AND DRIFTED COUPLING, AS SUPPLIED BY CAPITAL OR APPROVED EQUAL.		Ward	Each	7	93.7	\$655.90	21 days	0 Each	7	s -	s -	0	0	\$ 259.00	\$ 396.90 60.51%
FTGCH920	COUPLING, 2", PIPE - 304 STAINLESS STEEL, FIPT X FIPT. ++ NO SUBSTITUTE ++		Merit Brass	Each	56	11.6	\$649.60	21 days	0 Each	56	s -	s -	0	0	\$ 512.96	\$ 136.64 21.03%
FTGCL040	FIPT X FIPT. ** NO SUBSTITUTE ** ELL, PIPE - GALVANIZED, 3/4" FIPT BOTH ENDS. 45 DEGREE.		Ward	Each	10	3.38	\$33.80	21 days	0 Each	10	s -	s -	0	0	\$ 17.50	\$ 16.30 48.22%
FTGCL050	45 DEGREE. ELL, PIPE - GALVANIZED, 1" FIPT BOTH ENDS. 45 DEGREE.		Ward	Each	49	3.87	\$189.63	21 days	0 Each	49	s -	s -	0	0	\$ 100.45	\$ 89.18 47.03%
FTGCL060	ELL, PIPE - GALVANIZED, 1-1/4" FIPT BOTH ENDS. 45 DEGREE. ELL, PIPE - GALVANIZED, 1-1/2" FIPT BOTH		Ward	Each	3	7.06	\$21.18	21 days	0 Each	3	s -	s -	0	0	\$ 11.40	\$ 9.78 46.18%
FIGCE070	ELL, PIPE - GALVANIZED, 1-1/2" FIPT BOTH ENDS. 45 DEGREE. ELL, PIPE - GALVANIZED, 2" FIPT BOTH ENDS.		Ward	Each	14	8.41	\$117.74	21 days	0 Each	14	s -	s -	0	0	\$ 60.90	\$ 56.84 48.28%
FTGCL080	45 DEGREE.		Ward	Each	47	12.54	\$589.38	21 days	0 Each	47	s -	s -	0	0	\$ 314.90	\$ 274.48 46.57%
FTGCL240	ELL, PIPE - GALVANIZED, 3/4" FIPT BOTH ENDS. 90 DEGREE.		Ward	Each	11	1.88	\$20.68	21 days	0 Each	11	s -	s -	0	0	\$ 11.55	\$ 9.13 44.15%
FTGCL250	ELL, PIPE - GALVANIZED, 1" FIPT BOTH ENDS. 90 DEGREE		Ward	Each	171	3.49	\$596.79	21 days	0 Each	171	s -	s -	0	0	\$ 324.90	\$ 271.89 45.56%
FTGCL255	ELL, PIPE - NO-LEAD BRASS, 1" FIPT BOTH ENDS, 90 DEGREES	ORDER BY DESCRIPTION OBD	ORDER BY DESCRIPTION OBD	Each	174	7.35	\$1,278.90	21 days	0 Each	174	s -	s -	0	0	\$ 763.86	\$ 515.04 40.27%
	ELL, PIPE - GALVANIZED, 1-1/4" FIPT BOTH ENDS. 90 DEGREE. FIL PIPE - NO-1 FAD BRASS 1/1/4- FIPT BOTH	ODDED BY DESCRIPTION ORD	Ward	Each	20	5.38	\$107.60	21 days	0 Each	20	s -	s -	0	0	\$ 57.00	\$ 50.60 47.03%
FTGCL265	ENDS, 90 DEGREES ELL, PIPE - GALVANIZED, 1-1/2" FIPT BOTH	ORDER BT DESCRIPTION GBD	ORDER BY DESCRIPTION OBD	Each	33	11.69	\$385.77	21 days	0 Each	33	s -	s -	0	0	\$ 230.34	\$ 155.43 40.29%
FTGCL270	ENDS. 90 DEGREE. ELL, PIPE - GALVANIZED, 2" FIPT BOTH ENDS.		Ward	Each	13	7.09	\$92.17	21 days	0 Each	13	s -	s -	0	0	\$ 49.40	\$ 42.77 46.40%
FTGCL280			Ward	Each	40	11.8	\$472.00	21 days	0 Each	40	s -	ş .	0	0	\$ 252.00	\$ 220.00 46.61%
FTGCL425	90 DEGREE. ELL, PIPE - STREET, GALVANIZED, 3/4" FIPT X 3/4" MIPT. 90 DEGREE. ELL, PIPE - STREET, GALVANIZED, 1" FIPT X 1" MIDT. 90 DEGREE.		Ward	Each	50	3.2	\$160.00	21 days	0 Each	50	s -	\$ -	0	0	\$ 85.00	\$ 75.00 46.88%
	MIPT. 90 DEGREE. ELL. PIPE - STREET, NO-LEAD BRASS. 1" FIPT x	ODDED BY DESCRIPTION ORD	Ward	Each	125	4.36	\$545.00	21 days	0 Each	125	s -	s -	0	0	\$ 300.00	\$ 245.00 44.95%
FTGCL435	1" MIPT 90 DEGREE ELL, PIPE - STREET, GALVANIZED, 1-1/4" FIPT X 1		ORDER BY DESCRIPTION OBD	Each Each	123	10.26 7.34	\$1,261.98 \$51.38	21 days	0 Each	123	s -	s -	0	0	\$ 753.99	\$ 507.99 40.25%
FTGCL440	1/4" MIPT. 90 DEGREE. ELL, PIPE - STREET, NO-LEAD BRASS, 1-1/4" FIPT x 1-1/4" MIPT. 90 DEGREPS		Ward	Each	7	7.34	\$51.38 \$314.20	21 days 21 days	0 Each	7	s -	s -	0	0	\$ 28.28	\$ 23.10 44.96%
FTGCL445	ELL, PIPE - STREET, GALVANIZED, 1-1/2" FIPT 1-		Merit Brass	Each	20	9.03	\$99.33	21 days	0 Each	20	s -	s -	0	0	\$ 187.80	\$ 126.40 40.23%
	1/2" MIPT. 90 DEGREE. FIL PIPE - STREET NO-LEAD BRASS 1/1/2"		Ward	Each	18	20.46	\$368.28	21 days	0 Each	11	s -	ş -	0	0	\$ 54.67	\$ 44.66 44.96%
FTGCL460	FIPT x 1/ 1/2" MIPT. 90 DEGREES ELL, PIPE - STREET, GALVANIZED, 2" FIPT X 2" MIPT. 90 DEGREE.		Merit Brass	Each	10	15.66	\$156.60	21 days	0 Each	18	S -	\$ -	0	0	\$ 220.14	\$ 148.14 40.22%
FTGCL465	ELL, PIPE - STREET, NO-LEAD BRASS, 2" FIPT x	ORDER BY DESCRIPTION OBD	Ward	Each	33	34.7	\$1,145.10	21 days	0 Each	10	S -	\$ -	0	0	\$ 86.00	\$ 70.60 45.08%
	2" MIPT 90 DEGREES ELL, 2", 90 DEGREE, PIPE - 304 STAINLESS STEEL, FIPT BOTH ENDS. ** NO SUBSTITUTE **		ORDER BY DESCRIPTION OBD					-	0 Each	33	S -	\$ -	0	0	\$ 684.09	\$ 461.01 40.26%
FTGCL920			Merit Brass	Each	14	16.06	\$224.84	21 days	0 Each	14	s -	s -	0	0	\$ 149.24	\$ 75.60 33.62%
FTGCN240	NIPPLE, PIPE - GALVANIZED, 1/2" X 4" MIPT BOTH ENDS.		Ward	Each	3	1.51	\$4.53	21 days	0 Each	3	s -	s -	0	0	\$ 2.40	\$ 2.13 47.02%
FTGCN310	NIPPLE, PIPE - GALVANIZED, 3/4" X 2" MIPT BOTH ENDS.		Ward	Each	3	1.32	\$3.96	21 days	0 Each	3	ş -	ş .	0	0	\$ 2.10	\$ 1.86 46.97%
FTGCN330	NIPPLE, PIPE - GALVANIZED, 3/4" X 3" MIPT BOTH ENDS.		Ward	Each	10	1.45	\$14.50	21 days	0 Each	10	s -	s -	0	0	\$ 7.70	\$ 6.80 46.90%
FTGCN360	NIPPLE, PIPE - GALVANIZED, 3/4" X 6" MIPT BOTH ENDS.		Ward	Each	5	2.67	\$13.35	21 days	0 Each	5	s -	s -	0	0	\$ 7.05	\$ 6.30 47.19%
FTGCN370	NIPPLE, PIPE - GALVANIZED, 3/4" X 8" MIPT BOTH ENDS. NIPPLE, PIPE - GALVANIZED, 3/4" X 12" MIPT		Ward	Each	1	4.63	\$4.63	21 days	0 Each	1	s -	s -	0	0	\$ 2.47	\$ 2.16 46.65%
FTGCN390	NIPPLE, PIPE - GALVANIZED, 3/4" X 12" MIPT BOTH ENDS. NIPPLE, PIPE - GALVANIZED, 1" X 2" MIPT BOTH		Ward	Each	5	5.77	\$28.85	21 days	0 Each	5	s -	s -	0	0	\$ 15.30	\$ 13.55 46.97%
FTGCN410	NIPPLE, PIPE - GALVANIZED, 1" X 2" MIPT BOTH ENDS. NIPPLE, PIPE - GALVANIZED, 1" X 3" MIPT BOTH		Ward	Each	5	1.95	\$9.75	21 days	0 Each	5	s -	s -	0	0	\$ 5.20	\$ 4.55 46.67%
FTGCN420	ENDS		Ward	Each	8	2.1	\$16.80	21 days	0 Each	8	s -	ş .	0	0	\$ 8.96	\$ 7.84 46.67%
FTGCN430	NIPPLE, PIPE - GALVANIZED, 1" X 4" MIPT BOTH ENDS. NIPPLE, PIPE - GALVANIZED, 1" X 5" MIPT BOTH		Ward	Each	5	2.54	\$12.70	21 days	0 Each	5	s -	ş -	0	0	\$ 6.70	\$ 6.00 47.24%
FTGCN440	NIPPLE, PIPE - GALVANIZED, 1" X 5" MIPT BOTH ENDS. NIPPLE PIPE - GALVANIZED, 1" X 6" MIPT BOTH		Ward	Each	7	3.1	\$21.70	21 days	0 Each	7	s -	s -	0	0	\$ 11.55	\$ 10.15 46.77%
FTGCN450	NIPPLE, PIPE - GALVANIZED, 1" X 6" MIPT BOTH ENDS. NIPPLE, PIPE - GALVANIZED, 1" X 8" MIPT BOTH		Ward	Each	130	3.51	\$456.30	21 days	0 Each	130	s -	s -	0	0	\$ 243.10	\$ 213.20 46.72%
FTGCN460	NIPPLE, PIPE - GALVANIZED, 1" X 8" MIPT BOTH ENDS. NIPPLE, PIPE - GALVANIZED, 1" X 10" MIPT		Ward	Each	8	5.87	\$46.96	21 days	0 Each	8	s -	s -	0	0	\$ 24.96	\$ 22.00 46.85%
FTGCN470	NIPPLE, PIPE - GALVANIZED, 1" X 10" MIPT BOTH ENDS. NIPPLE, PIPE - GALVANIZED, 1" X 12" MIPT		Ward	Each	7	6.71	\$46.97	21 days	0 Each	7	s -	s .	0	0	\$ 24.92	\$ 22.05 46.94%
FTGCN480	BOTH ENDS. NIPPLE, PIPE - GALVANIZED, 1" X 12" MIPT BOTH ENDS.		Ward	Each	46	7.81	\$359.26	21 days	0 Each	46	s -	s -	0	0	\$ 190.90	\$ 168.36 46.86%
FTGCN490	MIPPLE, PIPE - GALVANIZED,1-1/4" X CLOSE MIPT BOTH ENDS. NIPPLE, PIPE - GALVANIZED, 1-1/4" X 3" MIPT		Ward	Each	21	2.22	\$46.62	21 days	0 Each	21	s -	s -	0	0	\$ 24.78	\$ 21.84 46.85%
FTGCN500	BOTH ENDS.		Ward	Each	56	2.62	\$146.72	21 days	0 Each	56	s -	s -	0	0	\$ 77.28	\$ 69.44 47.33%
FTGCN510	NIPPLE, PIPE - GALVANIZED, 1-1/4" X 4" MIPT BOTH ENDS. NIPPLE, PIPE - GALVANIZED, 1-1/4" X 5" MIPT		Ward	Each	5	3.1	\$15.50	21 days	0 Each	5	s -	s -	0	0	\$ 8.25	\$ 7.25 46.77%
FTGCN520	BOTH ENDS. NIPPLE, PIPE - GALVANIZED, 1-1/4" X 6" MIPT		Ward	Each	1	3.83	\$3.83	21 days	0 Each	1	s -	s .	0	0	\$ 2.04	\$ 1.79 46.74%
	BOTH ENDS. NIPPLE, PIPE - GALVANIZED, 1-1/4" X 10" MIPT		Ward	Each	70	4.46	\$312.20	21 days	0 Each	70	s -	s .	0	0	\$ 164.50	\$ 147.70 47.31%
FTGCN550	BOTH ENDS. NIPPLE, PIPE - GALVANIZED, 1-1/4" X 12" MIPT		Ward	Each Each	1	8.62 10.35	\$8.62 \$238.05	21 days	0 Each	1	s -	s -	0	0	\$ 4.57	\$ 4.05 46.98%
FTGCN560 FTGCN580	BOTH ENDS. NIPPLE, PIPE - GALVANIZED, 1-1/2" X 3" MIPT		Ward	Each Each	23	3.1	\$238.05 \$27.90	21 days 21 days	0 Each	23	s -	s -	0	0	\$ 126.27	\$ 111.78 46.96%
FTGCN580 FTGCN590	BOTH ENDS. NIPPLE, PIPE - GALVANIZED, 1-1/2" X 4" MIPT BOTH FMPS		Ward	Each	9 5	3.1	\$27.90	21 days 21 days	0 Each	9	s -	s -	0	0	\$ 14.85	\$ 13.05 46.77%
FTGCN590 FTGCN600	BOTH ENDS. NIPPLE, PIPE - GALVANIZED, 1-1/2" X 5" MIPT BOTH ENDS.		Ward	Each	2	4.74	\$19.65	21 days 21 days	0 Each	5	s -	s -	0	0	\$ 10.40	\$ 9.25 47.07%
FIGURE00	BOTH ENDS.		Ward	Edul		4.74	\$7.70	21 uays	0 Each	2	s -	s -	0	0	\$ 5.00	\$ 4.48 47.26%

	NIPPLE, PIPE - GALVANIZED, 1-1/2" X 6" MIPT					1		ı								_	
FTGCN610	BOTH ENDS. NIPPLE, PIPE - GALVANIZED, 1-1/2" X 8" MIPT		Ward	Each	15	5.32	\$79.80	21 days			Each	15	s - s -	0	0	\$ 42.30	\$ 37.50 46.99%
FTGCN620	BOTH ENDS.		Ward	Each	1	8.27	\$8.27	21 days		0	Each	1	s - s	0	0	\$ 4.39	\$ 3.88 46.92%
FTGCN640	NIPPLE, PIPE - GALVANIZED, 1-1/2" X 12" MIPT BOTH ENDS.		Ward	Each	31	11.02	\$341.62	21 days			Each	31	s - s		0	\$ 181.35	\$ 160.27 46.91%
FTGCN650	NIPPLE, PIPE - GALVANIZED, 1-1/2" X 12" MIPI BOTH ENDS. NIPPLE, PIPE - GALVANIZED, 2" X CLOSE MIPT BOTH ENDS.		Ward	Each	1	3.65	\$3.65	21 days		0	Each	1	s - s	0	0	\$ 1.93	\$ 1.72 47.12%
FTGCN660	NIPPLE, PIPE - GALVANIZED, 2" X 3" MIPT BOTH ENDS.		Ward	Each	21	4.11	\$86.31	21 days		0	Each	21	s - s		0	\$ 45.57	\$ 40.74 47.20%
FTGCN670	NIPPLE, PIPE - GALVANIZED, 2" X 4" MIPT BOTH ENDS.		Ward	Each	10	4.99	\$49.90	21 days		0	Each	10	s - s		0	\$ 26.50	\$ 23.40 46.89%
FTGCN690	NIPPLE, PIPE - GALVANIZED, 2" X 6" MIPT BOTH ENDS		Ward	Each	20	7.4	\$148.00	21 days		0	Each	20	s - s	0	0	S 78.60	\$ 69.40 46.89%
FTGCN710	NIPPLE, PIPE - GALVANIZED, 2" X 10" MIPT BOTH ENDS.		Mined	Each	2	14.1	\$28.20	21 days			Each	2			0	C 14.06	\$ 13.24 46.95%
FTGCN720	NIPPLE, PIPE - GALVANIZED, 2" X 12" MIPT BOTH ENDS		Ward	Each	20	16.18	\$323.60	21 days			Each	20			0	471.60	\$ 152.00 46.97%
FTGCN750	NIPPLE, PIPE - GALVANIZED, 2-1/2" X 6" MIPT		Walt	Each	5	16.04	\$80.20	21 days				- 20		-		\$ 171.60	
FTGCN760	NIPPLE, PIPE - GALVANIZED, 2-1/2" X 8" MIPT		Ward	Each	4	20.64	\$82.56	21 days		0	Each	5	5 . 5	-	0	\$ 42.55	\$ 37.65 46.95%
FTGCN830	NIPPLE, PIPE - GALVANIZED, 3" X 5" MIPT BOTH		Ward	Each	1	20.26	\$20,26	21 days		0	Each	4	s - s -	0	0	\$ 43.80	\$ 38.76 46.95%
FTGCN840	NIPPLE, PIPE - GALVANIZED, 3" X 6" MIPT BOTH		Ward	Each	3	21.42	\$64.26	21 days		0	Each	1	s - s -	0	0	\$ 10.76	\$ 9.50 46.89%
FTGCN860	ENDS. NIPPLE, PIPE - GALVANIZED, 3" X 10" MIPT BOTH ENDS.		Ward	Each		32.9	\$32.90	21 days		0	Each	3	s - s -	0	0	\$ 34.14	\$ 30.12 46.87%
	BOTH ENDS. NIPPLE, PIPE - GALVANIZED, 3" X 12" MIPT BOTH ENDS.		Ward		1					0	Each	1	s - s -	0	0	\$ 17.49	\$ 15.41 46.84%
FTGCN870	BOTH ENDS. NIPPLE, PIPE, 2" X 3", 304 STAINLESS STEEL,		Ward	Each	5	37.01	\$185.05	21 days		0	Each	5	s - s	0	0	\$ 98.35	\$ 86.70 46.85%
FTGCN960	MIPT BOTH ENDS.	ORDER BY DESCRIPTION OBD	Merit Brass	Each	60	6.23	\$373.80	21 days		0	Each	60	s - s -	0	0	\$ 252.00	\$ 121.80 32.58%
FTGCN962	MIPT BOTH ENDS. NIPPLE, PIPE, 2" X CLOSE END, 304 STAINLESS STEEL, MIPT BOTH ENDS.	ORDER DI DEDERMI MON GLO	ORDER BY DESCRIPTION OBD	Each	89	8.88	\$790.32	21 days			Each	89	s - s -	0	0	\$ 535.78	\$ 254.54 32.21%
FTGCN965	STEEL, MIPT BOTH ENDS. NIPPLE, PIPE, 2" X CLUSE END, 304 STAINLESS STEEL, MIPT BOTH ENDS.		Merit Brass	Each	48	4.83	\$231.84	21 days		0	Each	48	s - s -	0	0	\$ 156.48	\$ 75.36 32.51%
FTGCN970	MIPT BOTH ENDS. ** NO SUBSTITUTE **			Each	40	23.1	\$924.00	21 days									
FTGCP050	SQUARE HEAD PLUG, PIPE - GALVANIZED, 3/4"		Merit Brass	Each	15	2.25	\$33.75	21 days		0	Each	40	s - s -	- 0	0	\$ 622.80	\$ 301.20 32.60%
FTGCP060	MIPT. SQUARE HEAD PLUG, PIPE - GALVANIZED, 1"		Ward	Each	22	2.47	\$54.34	21 days		0	Each	15	s - s -	- 0	0	\$ 18.60	\$ 15.15 44.89%
	MIPT. SQUARE HEAD PLUG, PIPE - GALVANIZED, 1-1/4"		Ward	Each		3.79	\$22.74			0	Each	22	s - s -	0	0	\$ 29.70	\$ 24.64 45.34%
FTGCP070	MIPT. SQUARE HEAD PLUG, PIPE - GALVANIZED, 1-1/2"		Ward	Each	6 5	5.11	\$25.55	21 days 21 days		0	Each	6	s - s	0	0	\$ 12.42	\$ 10.32 45.38%
FTGCP080	MIPT. SQUARE HEAD PLUG, PIPE - GALVANIZED, 2"		Ward								Each	5	s - s -	0	0	\$ 14.00	\$ 11.55 45.21%
FTGCP085	MIPT. REDUCER, PIPE - GALVANIZED, 3/4" X 1/2" FIPT		Ward	Each	60	6.49	\$389.40	21 days		0	Each	60	s - s -	0	0	\$ 213.00	\$ 176.40 45.30%
FTGCR070	BOTH ENDS		Ward	Each	10	2.55	\$25.50	21 days		0	Each	10	s - s -	0	0	\$ 14.00	\$ 11.50 45.10%
FTGCR080	REDUCER, PIPE - GALVANIZED, 1" X 1/2" FIPT BOTH ENDS.		Ward	Each	1	4.25	\$4.25	21 days		0	Each	1	s - s -	. 0	0	\$ 2.33	\$ 1.92 45.18%
FTGCR090	REDUCER, PIPE - GALVANIZED, 1" X 3/4" FIPT BOTH ENDS.		Ward	Each	10	3.95	\$39.50	21 days		0	Each	10	s - s -	0	0	\$ 21.70	\$ 17.80 45.06%
FTGCR110	REDUCER, PIPE - GALVANIZED, 1-1/4" X 3/4 FIPT BOTH ENDS.		Ward	Each	4	5.41	\$21.64	21 days		0	Each	4	s - s		0	\$ 11.84	\$ 9.80 45.29%
FTGCR120	REDUCER, PIPE - GALVANIZED, 1-1/4" X 1" FIPT BOTH ENDS.		Ward	Each	5	5.41	\$27.05	21 days		0	Each	5	s - s -		0	\$ 14.80	\$ 12.25 45.29%
FTGCR140	REDUCER, PIPE - GALVANIZED, 1-1/2" X 3/4 FIPT BOTH ENDS.		Ward	Each	3	6.98	\$20.94	21 days		0	Each	3	s - s		0	\$ 11.43	\$ 9.51 45.42%
FTGCR150	BOTH ENDS. REDUCER, PIPE - GALVANIZED, 1-1/2" X 1" FIPT BOTH ENDS.		Ward	Each	3	6.98	\$20.94	21 days		0	Each	3	, ,		0	5 11.43	\$ 9.51 45.42%
FTGCR160	REDUCER, PIPE - GALVANIZED, 1-1/2" X 1-1/4" FIPT BOTH ENDS.		Ward	Each	5	6.59	\$32.95	21 days			Each			0		c 10.00	S 14.90 45.22%
FTGCR180	REDUCER, PIPE - GALVANIZED, 2" X 3/4" FIPT		Ward	Each	5	11.37	\$56.85	21 days		-					-	\$ 18.05	\$ 25.70 45.21%
FTGCR190	REDUCER, PIPE - GALVANIZED, 2" X 1" FIPT		Ward	Each	18	9.5	\$171.00	21 days		0	Each	5		0	0	\$ 31.15	
FECCESOS	BOTH ENDS. REDUCER, PIPE - GALVANIZED, 2" X 1-1/4" FIPT		Ward	Each	2	10.05	\$20.10	21 days		0	Each	18	s - s -	0	0	\$ 93.60	\$ 77.40 45.26%
FTGCR210	BOTH ENDS. REDUCER, PIPE - GALVANIZED, 2" X 1-1/2" FIPT		Ward	Each	2	9.5	\$19.00	21 days		0	Each	2	s - s	- 0	0	\$ 10.60	\$ 9.50 47.26%
FTGCR220	BOTH ENDS. REDUCER, PIPE - GALVANIZED, 2-1/2" X 2" FIPT		Ward	Each	3	29.39	\$88.17	21 days		0	Each	2	s - s -	- 0	0	\$ 10.40	\$ 8.60 45.26%
	BOTH ENDS. REDUCER, PIPE - GALVANIZED, 3" X 2" FIPT		Ward	Each		36.9	\$88.17	21 days 21 days		0	Each	3	s - s -	0	0	\$ 48.27	\$ 39.90 45.25%
FTGCR230 FTGCR260	BOTH ENDS. REDUCER, PIPE - GALVANIZED, 4" X 3".		Ward	Each	2	36.9 84.49	\$73.80	21 days 21 days		0	Each Each	2	s - s	0	0	\$ 40.42	\$ 33.38 45.23% \$ 38.68 45.78%
FTGCT050	TEE, PIPE - GALVANIZED, 3/4"X 3/4" FIPT.			Each	15	3.16	\$47.40	21 days			Each	15					\$ 21.45 45.25%
FTGCT070	TEE, PIPE - GALVANIZED,1" X 1" X 1" FIPT TEE, PIPE - NO-LEAD BRASS 1x1x1 FIPT		Ward	Each	28	5.16	\$144.48	21 days		0	Each	28	s · s	0	0	\$ 78.96	\$ 65.52 45.35%
FTGCT075		ORDER BY DESCRIPTION ORDER BY DESCRIPTION	ORDER BY DESCRIPTION ORDER BY DESCRIPTION	Each	55	10.4	\$572.00	21 days		0	Each	55	s - s -	. 0	0	\$ 342.10	\$ 229.90 40.19%
FTGCT090	TEE, PIPE - GALVANIZED, 1-1/4" X 1-1/4" X 1- 1/4" FIPT.		Ward	Each	11	8.16	\$89.76	21 days		0	Each	11	s - s		0	\$ 49.17	\$ 40.59 45.22%
FTGCT095	TEE, PIPE - NO-LEAD BRASS 1-1/4" x 1-1/4" x 1- 1/4" FIPT	ORDER BY DESCRIPTION ORDER BY DESCRIPTION	ORDER BY DESCRIPTION ORDER BY DESCRIPTION	Each	23	14.59	\$335.57	21 days		0	Each	23	s - s		0	\$ 200.56	\$ 135.01 40.23%
FTGCT100	TEE, PIPE - GALVANIZED, 1-1/2" X 1-1/2" X 1- 1/2" FIPT.		Ward	Each	50	10.18	\$509.00	21 days		0	Each	50	s - s		0	\$ 279.00	\$ 230.00 45.19%
FTGCT105	TEE, PIPE - NO-LEAD BRASS 1 1/2" x 1-1/2" x 1 1/2" FIPT	ORDER BY DESCRIPTION OBD	ORDER BY DESCRIPTION OBD	Each	37	20.08	\$742.96	21 days		0	Each	37	, ,		0		S 299.33 40.29%
FTGCT120	TEE, PIPE - GALVANIZED, 2" X 2" X 2" FIPT. TEE, PIPE - NO-LEAD BRASS, 2x2x2 FIPT	ORDER BY DESCRIPTION ORDER BY DESCRIPTION	Ward	Each	60	16.99	\$1,019.40	21 days		0	Each	60	s - s -	0	0	\$ 443.63 \$ 558.60	\$ 460.80 45.20%
FIGC1123	UNION, PIPE - GALVANIZED, 2" X 2" FIPT, BRASS	ORDER BY DESCRIPTION ORDER BY DESCRIPTION	ORDER BY DESCRIPTION ORDER BY DESCRIPTION	Each	44	32.89	\$1,447.16	21 days		0	Each	44	s - s	0	0	\$ 864.60	\$ 582.56 40.26%
FTGCV090	SEAT, GROUND JOINT. GASKET MATERIAL - RED RUBBERIZED, 1/16"		Ward	Each	4	24.29	\$97.16	21 days		0	Each	4	s - s	0	0	\$ 56.40	\$ 40.76 41.95%
FTGCX100	GASKET MATERIAL - RED RUBBERIZED, 1/16" THICKNESS X 3' WIDTH, APPROXIMATELY 30 FT LENGTH. (TO BE SHIPPED IN 30 FT. ROLLS			Feet	30	20	\$600.00	21 days	30								
TIOCHIO	ONLY)		Rubber & Gasket		30		,,,,,,			0	Feet	30	s - s		0	\$ 420.00	\$ 180.00 30.00%
FTGCX150	GASKET MATERIAL - RED RUBBERIZED, 1/8" THICKNESS X 3' WIDTH (TO BE SHIPPED IN 30			Feet	30	45	\$1,350,00	21 days	30								
	FT. ROLLS ONLY) NO LEAD COUPLING, STRAIGHT 3/4", (#CD4-33) FEMALE COPPER THREAD X COMPRESSION,	EORD (04-23-NI	Rubber & Gasket							0	Feet	30	s - s	0	0	\$ 870.00	\$ 480.00 35.56%
FTGCZ110	FEMALE COPPER THREAD X COMPRESSION, COMPRESSION END FOR 250 PSI POLYBUTYLENE	MUELLER H-15071N		Each	140	14.18	\$1,985.20	10 weeks									
	TURING		FORD CO4-33-NL							MUELLER H-15071N	Each	140	\$ 19.47 \$ 2,725	80 56-72	N/A	\$ 1,857.80	\$ 127.40 6.42%
FTGCZ120	NO LEAD COUPLING, STRAIGHT 1", FEMALE COPPER THREAD X COMPRESSION, COMPRESSION END FOR 250 PSI POLYBUTYLENE	FORD C04-44-NL MUELLER H-15071N		Each	115	20.84	\$2,396.60	10 weeks									
riodrizo	COMPRESSION END FOR 250 PSI POLYBUTYLENE TUBING.		FORD CO4-44-NL		113					MUELLER H-15071N	Each	115	\$ 27.09 \$ 3,115	35 56-72	N/A	\$ 2,244.80	\$ 151.80 6.33%
	NO LEAD COUPLING, STRAIGHT 1-1/2", FEMALE COPPER THREAD X COMPRESSION.	FORD C04-66-NL MUELLER H-15071N		Each		48 15	\$1.107.45	10 weeks									
FTGCZ130	COPPER THREAD X COMPRESSION, COMPRESSION FOR 250 PSI POLYBUTYLENE TURING		FORD CD4-66-NL	Eacn	23	48.15	\$1,107.45	10 Weeks		MUELLER H-15071N	Each	23	\$ 73.62 \$ 1,693	26 56-72	N/A	\$ 968.53	5 138.92 12.54%
	NO LEAD COUPLING, STRAIGHT 2*, (#C04-77),	FORD C04-77-NL MUELLER H-15071N															
FTGCZ210	FEMALE COPPER THREAD X COMPRESSION. COMPRESSION FOR 250 PSI POLYBUTYLENE	MUELLEK H-13071N		Each	30	75.08	\$2,252.40	10 weeks								\$ 2,119.80	\$ 132.60 5.89%
	NO LEAD COUPLING, STRAIGHT 3/4",	FORD C44-33-NL	FORD CO4-77-NL							MUELLER H-15071N	Each	30	\$ 82.38 \$ 2,471	40 56-72	N/A	\$ 2,119.80	5 132.60 5.89%
FTGCZ220	COMPRESSION X COMPRESSION , FOR POLYBUTYLENE TUBING. NO LEAD COUPLING, STRAIGHT 1",	MUELLER H-15403N	FORD C44-33-NL	Each	1302	15.18	\$19,764.36	10 weeks		MUELLER H-15403N	Each	1302	\$ 19.65 \$ 25,584	30 56-72	N/A	\$ 18,501.42	\$ 1,262.94 6.39%
FTGCZ230	NO LEAD COUPLING, STRAIGHT 1", COMPRESSION X COMPRESSION, FOR POLYBUTYLENE TUBING.	FORD C44-44-NL MUELLER H-15403N		Each	754	17.36	\$13,089.44	10 weeks									
	POLYBUTYLENE TUBING. NO LEAD COUPLING, STRAIGHT 1 1/2", (#C44-66), COMPRESSION X COMPRESSION. FOR	FORD C44-66-NL MUELLER H-15403N	FORD C44-44-NL							MUELLER H-15403N	Each	754	\$ 21.56 \$ 16,256	24 56-72	N/A	\$ 12,252.50	\$ 836.94 6.39%
FTGCZ310			FORD C44-66-NL	Each	74	58.08	\$4,297.92	10 weeks		MUELLER H-15403N	Each	74	\$ 76.02 \$ 5,625	48 56-72	N/A	\$ 4,025.60	\$ 272.32 6.34%
FTGCZ320	NO LEAD COUPLING, STRAIGHT 2*, COMPRESSION X COMPRESSION. FOR	FORD C44-77-NL MUELLER H-15403N		Each	120	78.39	\$9,406.80	10 weeks									
	DOLVBUTYLENE TURING	FORD C84-33-NL	FORD C44-77-NL	-201	.20			- I Muns		MUELLER H-15403N	Each	120	\$ 102.66 \$ 12,319	20 56-72	N/A	\$ 8,812.80	\$ 594.00 6.31%
	NO LEAD COURLING STRATGHT 3/4" MID TO					12.46	\$30,153.20	10 weeks			1	1		1			
	POLYBUTYLENE TUBING. NO LEAD COUPLING, STRAIGHT, 3/4*, MIP TO COMPRESSION, FOR POLYBUTYLENE TUBING.	FORD C84-33-NL MUELLER H-15428N	COOR COA 33 MI	Each	2420	12.46	450,155.20			MUELLER H-15428N	Fach	2420	\$ 16.12 \$ 39,010	40 56-72	N/A	6 20.247.77	\$ 1,936.00 6.42%

FTGCZ410	NO LEAD COUPLING, STRAIGHT,1", MIP TO COMPRESSION, FOR POLYBUTYLENE TUBING.	FORD C84-44-NL MUELLER H-15428N		Each	1680	14.76	\$24,796.80	10 weeks									
	NO LEAD COUPLING, STRAIGHT, 1-1/2*, MIP TO COMPRESSION, FOR POLYBUTYLENE TUBING.	FORD C84-66-NL	FORD C84-44-NL	5.4		40.42	\$6,063.00	40		MUELLER H-15428N	Each	1680	\$ 19.14 \$ 32,155.20	56-72	N/A	\$ 23,217.60	\$ 1,579.20 6.37%
FTGCZ420	NO LEAD COUPLING, STRAIGHT, 2°, MIP TO	MUELLER H-15428N FORD C84-77-NL	FORD C84-66-NL	Each	150			10 weeks		MUELLER H-15428N	Each	150	\$ 52.92 \$ 7,938.00	56-72	N/A	\$ 5,638.50	\$ 424.50 7.00%
FTGCZ430	COMPRESSION, FOR POLYBUTYLENE TUBING. NO LEAD COUPLING, CORPORATION STOP, 3/4*,	MUELLER H-15428N FORD LA04-33-NL	FORD C84-77-NL	Each	210	58.89	\$12,366.90	10 weeks		MUELLER H-15428N	Each	210	\$ 77.11 \$ 16,193.10	56-72	N/A	\$ 11,583.60	\$ 783.30 6.33%
FTGCZ500	1/8 BEND INLET: INSIDE COPPER TUBE NUT THREAD, OUTLET: COMPRESSION (OR PACK JOINT) FOR CTS POLYBUTYLENE TUBING.	MCDONALD 4750-T		Each	51	16.38	\$835.38	10 weeks									
		EZ WELD EZ WELD 216 SUPERDUTY	FORD LAD4-33-NL							MCDONALD 4750-T	Each	51	\$ 16.41 \$ 836.91	56-72	N/A	\$ 781.83	\$ 53.55 6.41%
FTGDD093	QUART CEMENT, PVC CHEMICAL - GALLON CANS, FOR SCH40 FITTINGS 1/2" THROUGH 2" SIZE, CLEAR	OATEY CO. 31008	OATEY CO. 31008	Quart	6	11.1	\$66.60	21 days	12	0	Quart	6	s - s -	0	0	\$ 49.32	\$ 17.28 25.95%
FTGDD110	CEMENT, PVC CHEMICAL, HD, HIGH VISCOSITY,		OATEY CO. 31016	Gallon	16	19.2	\$307.20	21 days	4	0	Gallon	16	s - s -	0	0	\$ 275.84	\$ 31.36 10.21%
FTGDD120	QUART SIZE. QATEY #31105 CEMENT, PVC-HEAVY DUTY, "BLUE" INDUSTRIAL	OATEY CO. 30894	OATEY CO. 31105	Quart	4	14.65	\$58.60	21 days	12	0	Quart	4	s - s -	0	0	\$ 42.08	\$ 16.52 28.19%
FTGDD130	GRADE CEMENT FOR SCH 80, MEDIUM BODIED FAST SET, FAST CURING. WET/DRY PVC CEMENT OUART CANS ONLY.		OATEY CO. 30894	Each	210	14.68	\$3,082.80	21 days	12	0	Each	210	s - s -		0	\$ 2,478.00	\$ 604.80 19.62%
FTGDD210	QUART CANS ONLY. CLEANER, PVC - PVC PIPE AND FITTING CLEANER, CHEMICAL FORMULA WHICH ALLOWS QUICK CLEANING AND RAPID EVAPORATION. E- WELD PIPE CLEANER OR EQUAL——————ONE GALLON CONTAINERS ONLY ****	EZ WELD EZ WELD 214-05 OATEY CO. 30766 Z	OATEY CO. 30766	Gallon	60	25.86	\$1,551.60	21 days	4		Gallon	60	s - s -	0	0	\$ 1,224.60	\$ 327.00 21.08%
FTGDD310	LUBRICANT, PVC, EASE ON PIPE JOINT LUBRICANT, CONCORD CHEMICAL CO. OR ACCEPTABLE EQUAL FOR ASSEMELY OF PUSH OR PIPE JOINTS WITH RUBBER OR SYMTHETIC RUBBER TYPE GASKETS. **** ONE GALLON CONTAINERS ONLY ****	N	Pro-Select	Gallon	272	11.89	\$3,234.08	21 days	4	0	Gallon	272	s - s -	0	0	\$ 3,035.52	\$ 198.56 6.14%
FTGDF110	ADAPTER, PIPE - PVC, SCH 40, 1/2", SLIP X FEMALE PIPE THREAD.		Charlotte	Each	20	0.34	\$6.80	21 days		0	Each	20	s - s -	0	0	\$ 11.80	\$ (5.00) -73.53%
FTGDF115 FTGDF118	ADAPTER, PIPE - PVC, SCH 40, 3/4", SLIP X FEMALE PIPE THREAD. ADAPTER, REDUCING, 3/4" SLIP X 1/2" FEMALE		Charlotte	Each Each	550 190	0.43	\$236.50 \$115.90	21 days 21 days		0	Each	550	s - s -	0	0	\$ 132.00	\$ 104.50 44.19%
FTGDF118 FTGDF120	ADAPTER, REDUCING, 3/4" SLIP X 1/2" FEMALE PIPE THIREAD, SCH40. ADAPTER, PIPE - PVC, SCH 40, 1", SLIP X FEMALE PIPE THREAD.		Charlotte	Each	340	0.61	\$170.00	21 days 21 days		0	Each Each	190 340	s - s -	0	0	\$ 66.50	\$ 49.40 42.62% \$ 74.80 44.00%
FTGDF122	PIPE THREAD, SCH40.		Charlotte	Each	172	0.82	\$141.04	21 days		0	Each	172	s - s -	0	0	\$ 84.28	\$ 56.76 40.24%
FTGDF125	ADAPTER, PIPE - PVC, SCH 40, 1 1/4", SLIP X FEMALE PIPE THREAD. ADAPTER, PIPE - PVC, SCH 40, 1-1/2", SLIP X FEMALE PIPE THREAD.		Charlotte	Each	6	0.78	\$4.68	21 days		0	Each	6	s - s -	0	0	\$ 2.52	\$ 2.16 46.15%
FTGDF130	BUSHING, PIPE-PVC, SCH 40, 1 1/2"-SLIP X 1"		Charlotte	Each Each	15	0.88	\$13.20 \$42.90	21 days 21 days		0	Each	15	s - s -	0	0	\$ 6.30	\$ 6.90 52.27%
FTGDF134	ADAPTER, PIPE - PVC, SCH 40, 2*, SLIP X		Charlotte	Each	10	1.19	\$11.90	21 days		0	Each Each	30 10	s - s -	0	0	\$ 21.90	\$ 21.00 48.95% \$ 6.40 53.78%
FTGDF140	MALE PIPE THREAD		Charlotte	Each	113	0.28	\$31.64	21 days		0	Each	113	s - s -	0	0	\$ 18.08	\$ 13.56 42.86%
FTGDF145	ADAPTER, PIPE- PVC, SCH 40, 3/4*, SLIP X MALE PIPE THREAD. ADAPTER, PIPE - PVC, SCH 40, 1*, SLIP X MALE		Charlotte	Each	100	0.3	\$30.00	21 days		0	Each	100	s - s -	0	0	\$ 15.00	\$ 15.00 50.00%
FTGDF150	PIPE THREAD. ADAPTER, PIPE - PVC, SCH 40, 1-1/2", SLIP X		Charlotte	Each Each	70 140	0.54	\$37.80 \$123.20	21 days 21 days		0	Each	70	s - s -	0	0	\$ 18.20	\$ 19.60 51.85%
FTGDF165	MALE PIPE THREAD. ADAPTER, PIPE - PVC, SCH 40, 2*, SLIP X MALE PIPE THREAD.		Charlotte	Each	110	1.17	\$128.70	21 days		0	Each Each	140	s - s -	0	0	\$ 60.20	\$ 63.00 51.14% \$ 68.20 52.99%
FTGDF190	BUSHING, REDUCING, 3/4" SLIP X 1/2" FIPT PVC		Charlotte	Each	60	0.51	\$30.60	21 days		0	Each	60	s - s -	0	0	\$ 12.60	\$ 18.00 58.82%
FTGDF195	BUSHING, PVC, SCH-40, 1" SLIP X 3/4" FEMALE IRON PIPE THREAD BUSHING. PVC - SCH 40. 3/4" X 1/2". REDUCING	CHARLOTTE PIPE AND FOUNDRY P40SFBGF	CHARLOTTE PIPE AND FOUNDRY P40SFBGF	Each	34	0.81	\$27.54	21 days		0	Each	34	s - s -	0	0	\$ 13.94	\$ 13.60 49.38%
FTGDF200 FTGDF210	BUSHING, SLIP X SLIP. BUSHING, PVC - SCH 40, 1" X 3/4", REDUCING		Charlotte	Each Each	20 126	0.32	\$6.40 \$71.82	21 days 21 days		0	Each	20	s - s -	0	0	\$ 3.80	\$ 2.60 40.63%
FTGDF227	BUSHING, SLIP X SLIP. BUSHING, PVC - SCH 40, 1" X 1-1/4", REDUCING BUSHING, SLIP X SLIP.		Charlotte Charlotte	Each	13	0.77	\$10.01	21 days		0	Each Each	126	s - s -	0	0	\$ 35.28 \$ 5.33	\$ 36.54 50.88% \$ 4.68 46.75%
FTGDF240	BUSHING, FIC - SCH-10, 1 X 1-1/4" X 1-1/2", BUSHING, FIC - SCH 40, 1-1/4" X 1-1/2", REDUCING BUSHING, SLIP X SLIP BUSHING, PVC - SCH 40, 2" X 1-1/2", REDUCING BUSHING, SLIP X SLIP.		Charlotte	Each	26	0.82	\$21.32	21 days		0	Each	26	s - s -	0	0		\$ 11.44 53.66%
FTGDF246																\$ 9.88	\$ 145.60 41.48%
FTGDF250		CHARLOTTE PIPE AND FOUNDRY P40SBKG	Charlotte	Each	260	1.35	\$351.00	21 days		0	Each	260	s - s -	0	0	\$ 9.88	
FTGDF260 FTGDF279	BUSHING, SLIP X SLIP CAP, PVC - SCH 40, 1/2", SLIP.	CHARLOTTE PIPE AND FOUNDRY PHOSBKG	CHARLOTTE PIPE AND FOUNDRY P40SBKG Charlotte	Each	260 13 20	1.35 1.35 0.28	\$17.55	21 days 21 days		0	Each	13	\$ - \$ - \$ - \$ - \$ - \$ -	0	0	\$ 9.88 \$ 205.40 \$ 8.97 \$ 3.20	¢ 0.00 40.00W
FTGDF290	CAP, PVC - SCH 40, 1/2", SLIP. CAP, PVC - SCH 40, 3/4", SLIP.	CHARLOTTE PIPE AND FOUNDRY PHOSBIKG	CHARLOTTE PIPE AND FOUNDRY P4058KG		13	1.35	\$17.55 \$5.60 \$38.40 \$42.50	21 days		0 0 0 0	Each Each Each Each		\$ - \$ - \$ - \$ -	0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ 9.88 \$ 205.40 \$ 8.97 \$ 3.20 \$ 19.20 \$ 20.40 \$ 1.35	\$ 8.58 48.89% \$ 2.40 42.86% \$ 19.20 50.00% \$ 22.10 52.00% \$ 1.47 52.13%
FTGDF290 FTGDF295 FTGDF300	CAP, PVC - SCH 40, 1/2", SLIP. CAP, PVC - SCH 40, 3/4", SLIP.	CHARLOTTE PIPE AND FOUNDRY P40SBKG	CHARLOTTE PIPE AND FOUNDRY P4058KG Charlotte Charlotte Charlotte Charlotte Charlotte Charlotte Charlotte Charlotte Charlotte	Each Each Each Each	13	1.35 0.28 0.32 0.5	\$17.55 \$5.60 \$38.40 \$42.50	21 days 21 days 21 days 21 days 21 days 21 days 21 days 21 days		0 0 0 0 0 0 0	Each Each Each Each Each Each Each	13 20 120 85 3 2	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ 9.88 \$ 205.40 \$ 8.97 \$ 3.20 \$ 19.20 \$ 20.40 \$ 1.35 \$ 2.02 \$ 68.02	\$ 8.58 48.89% \$ 2.40 42.86% \$ 19.20 50.00% \$ 22.10 52.00% \$ 1.47 52.13%
FTGDF290 FTGDF295 FTGDF300 ETGDF305	CAP, PVC - SCH 40, 1/2", SLIP. CAP, PVC - SCH 40, 3/4", SLIP. CAP, PVC - SCH 40, 3", SLIP. CAP, PVC - SCH 40, 2", SLIP. CAP, PVC - SCH 40, 2", THREADED. CAP, PVC - SCH 40, 2", THREADED. CAP, PVC - SCH 40, 4", SLIP.	CHARLOTTE PIPE AND FOUNDRY PHOSBKG	CHARLOTTE PIPE AND FOUNDRY PAGSIKG Charlotte Charlotte Charlotte Charlotte Charlotte	Each Each Each Each Each Each Each Each	13	1.35 0.28 0.32 0.5 0.94 2.19 7.35 17.63 0.2	\$17.55 \$5.60 \$38.40 \$42.50 \$2.82 \$4.38 \$139.65 \$969.65 \$19.20	21 days 21 days		0 0 0 0 0 0 0 0 0 0 0	Each Each Each Each Each Each Each Each	13 20 120 85 3 2 19 55 96	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	\$ 9.88 \$ 205.40 \$ 8.97 \$ 3.20 \$ 19.20 \$ 20.40 \$ 1.35 \$ 2.02 \$ 68.02 \$ 429.00 \$ 11.52	\$ 8.58 48.89% \$ 2.40 42.86% \$ 19.20 50.00% \$ 22.10 52.00% \$ 1.47 52.13% \$ 2.36 53.88% \$ 71.63 51.29% \$ 540.65 55.76%
FTGDF290 FTGDF295 FTGDF300 ETGDF305	CAP, PVC - SCH 40, 1/2", SLIP. CAP, PVC - SCH 40, 3/4", SLIP. CAP, PVC - SCH 40, 3", SLIP. CAP, PVC - SCH 40, 2", SLIP. CAP, PVC - SCH 40, 2", THREADED. CAP, PVC - SCH 40, 2", THREADED. CAP, PVC - SCH 40, 4", SLIP.	CHARLOTTE PIPE AND FOUNDRY PHOSING	CHARLOTTE PPE AND FOUNDRY P405BRG Charlotte	Each Each Each Each Each Each Each Each	13 20 120 85 3 2 19 55 96 600 440	1.35 0.28 0.32 0.5 0.94 2.19 7.35 17.63 0.2 0.28 0.48	\$17.55 \$5.60 \$38.40 \$42.50 \$2.82 \$4.38 \$139.65 \$969.65 \$19.20 \$168.00 \$211.20	21 days		0 0 0 0 0 0 0 0 0 0 0 0 0	Each Each Each Each Each Each Each Each	13 20 120 85 3 2 19 55 96 600 440	\$. \$. \$. \$. \$. \$. \$. \$. \$. \$.	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	\$ 9.88 \$ 205.40 \$ 8.97 \$ 3.20 \$ 19.20 \$ 20.40 \$ 1.35 \$ 2.02 \$ 68.02 \$ 11.52 \$ 78.00 \$ 105.60	\$ 8.58 48.89% \$ 2.40 42.86% \$ 19.20 50.000% \$ 22.10 \$2.000 \$ 1.47 \$2.13% \$ 2.36 \$3.88% \$ 71.63 \$1.29% \$ 540.65 \$5.760 \$ 90.00 \$3.57% \$ 90.00 \$3.57%
FTGDF290 FTGDF295 FTGDF300 FTGDF305 FTGDF350 FTGDF350 FTGDF350 FTGDF350 FTGDF370	CAP, PMC - SOH 40, 127', SUP. CAP, PMC - SOH 40, 137', SUP. CAP, PMC - SOH 40, 13", SUP. CAP, PMC - SOH 40, 2", SUP. CAP, PMC - SOH 40, 2", SUP. CAP, PMC - SOH 40, 2", SUP. CAP, PMC - SOH 40, 5", SUP. CAP, PMC - SOH 40, 1", SUP. CAP, PMC -	CHARLOTTE PIPE AND FOUNDRY PROSBIKG	CHARLOTTE PIPE AND FOUNDRY P4058KG Charlotte Charlotte Charlotte Charlotte Charlotte Charlotte Charlotte Charlotte Charlotte	Each Each Each Each Each Each Each Each	13	1.35 0.28 0.32 0.5 0.94 2.19 7.35 17.63 0.2 0.28 0.48 0.71 0.82	\$17.55 \$5.60 \$38.40 \$42.50 \$2.82 \$4.38 \$139.65 \$999.65 \$19.20 \$168.00 \$211.20 \$88.75 \$14.76	21 days		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Each Each Each Each Each Each Each Each	13 20 120 85 3 2 19 55 96	\$. \$ \$	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ 9.88 \$ 205.40 \$ 19.20 \$ 19.20 \$ 20.40 \$ 1.35 \$ 2.02 \$ 429.00 \$ 11.53 \$ 72.00 \$ 425.00 \$ 445.50 \$ 445.50 \$ 445.50	\$ 8.58 48.89% \$ 2.40 41.86% \$ 19.20 50.00% \$ 12.10 50.00% \$ 1.47 52.13% \$ 7.65 51.29% \$ 7.66 51.27% \$ 90.00 51.57% \$ 105.00 50.00% \$ 44.25 52.11%
FTGDF290 FTGDF295 FTGDF300 FTGDF305 FTGDF350 FTGDF350 FTGDF350 FTGDF350 FTGDF370	CAP, PMC - SOH 40, 127', SUP. CAP, PMC - SOH 40, 137', SUP. CAP, PMC - SOH 40, 13", SUP. CAP, PMC - SOH 40, 2", SUP. CAP, PMC - SOH 40, 2", SUP. CAP, PMC - SOH 40, 2", SUP. CAP, PMC - SOH 40, 5", SUP. CAP, PMC - SOH 40, 1", SUP. CAP, PMC -	CHARLOTTE PIPE AND FOUNDRY PROSBING	OMHIOTTE PIFE AND FOUNDRY PASSEKS Observer	Each Each Each Each Each Each Each Each	13 20 120 85 3 2 19 55 96 600 440 125	1.35 0.28 0.32 0.5 0.94 2.19 17.63 0.2 0.28 0.48 0.71 0.82 1.08 3.75	\$17.55 \$5.60 \$38.40 \$42.50 \$2.82 \$4.38 \$139.65 \$19.20 \$168.00 \$211.20 \$211.20 \$32.40	21 days		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Each Each Each Each Each Each Each Each	13 20 120 85 3 2 2 19 55 96 600 440 125	\$. \$. \$. \$. \$. \$. \$. \$. \$. \$.	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ 9.88 \$ 205.40 \$ 8.97 \$ 3.20 \$ 592.40 \$ 192.00 \$ 105.60 \$ 11.52 \$ 78.00 \$ 105.60 \$ 41.50 \$ 72.00 \$ 5 12.50 \$ 72.00 \$ 12.50 \$ 72.50 \$ 12.50	\$ 8.58 48.89% \$ 2.40 41.86% \$ 19.20 50.00% \$ 12.10 50.00% \$ 1.47 52.13% \$ 7.65 51.29% \$ 7.66 51.27% \$ 90.00 51.57% \$ 105.00 50.00% \$ 44.25 52.11%
FTGDF290 FTGDF295 FTGDF300 FTGDF305 FTGDF350 FTGDF350 FTGDF370 FTGDF370 FTGDF373 FTGDF375 FTGDF386 FTGDF386	CAP, PIC - SOH 40, 127', SLIP. CAP, PIC - SOH 40, 127', SLIP. CAP, PIC - SOH 40, 17', SLIP. CAP, PIC - SOH 40, 27', SLIP SLIP. COUPLING, PIC - SOH 40, 127', SLIP SLIP.	CHARLOTTE PIPE AND FOUNDRY PROSBNG	CAMADITE PEF AND FOUNDRY PACKED Charlette	Each Each Each Each Each Each Each Each	13 20 120 85 3 2 19 55 96 600 440 125 18 30 13	1.35 0.28 0.32 0.5 0.94 2.19 7.35 17.63 0.2 0.28 0.48 0.71 0.82	\$17.55 \$5.60 \$38.40 \$42.50 \$2.82 \$4.38 \$139.65 \$999.65 \$19.20 \$168.00 \$211.20 \$88.75 \$14.76	21 days		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Each Each Each Each Each Each Each Each	13 20 120 85 3 2 2 19 55 96 600 440 125	\$. \$. \$. \$. \$. \$. \$. \$. \$. \$.	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ 9.88 \$ 205.40 \$ 8.97 \$ 1.20 \$ 5 20.40 \$ 1.35 \$ 2.00 \$ 68.00 \$ 145.00 \$ 11.52 \$ 78.00 \$ 105.60 \$ 12.50 \$ 12.50 \$ 12.50 \$ 12.50 \$ 12.50 \$ 12.50 \$ 12.50 \$ 12.50 \$ 12.50 \$ 12.50 \$ 12.50 \$ 12.50 \$ 12.50 \$ 12.50 \$ 12.50 \$ 12.50 \$ 12.50 \$ 12.50 \$ 12.50 \$ 12.60	\$ 8.58 48.89% \$ 240 24.89% \$ 220 24.89% \$ 220 24.89% \$ 220 24.89% \$ 220 24.89% \$ 236 5.188% \$ 746 5.188% \$ 746 5.576% \$ 40005 \$ 40005 \$ 40005 \$ 5 25.89% \$ 746 80.00% \$ 5 4005 \$ 5 76 40.00% \$ 5 25.35 5.70% \$ 5 25.35 5.70% \$ 5 25.35 5.20% \$ 5 210 5.278% \$ 7.56 5.228% \$ 7.50 5.228% \$ 7.50 5.228% \$ 7.50 5.228% \$ 5 210 5.278% \$ 5 210 5.278% \$ 5 210 5.278% \$ 5 112 5.278%
FTGDF290 FTGDF295 FTGDF300 FTGDF305 FTGDF350 FTGDF350 FTGDF350 FTGDF350 FTGDF370	COP, PIC. SOI. 40, 127, SUP. COP. PIC. SOI. 40, 127, SUP. COP. PIC. SOI. 40, 12, SUP. COPPLIES, PIC. SOI. 40, 12, SUP. SUP.	CHARLOTTE PIPE AND FOLINDRY PHOSBING	CHARLOTTE PEP AND FOUNDRY PASSESS Charlotte	Each Each Each Each Each Each Each Each	13 20 120 85 3 2 19 55 96 600 440 125 18	1.35 0.28 0.32 0.5 0.94 2.19 7.35 17.63 0.2 0.28 0.48 0.71 0.82 1.08 1.08 1.08	\$17.55 \$5.60 \$38.40 \$42.50 \$2.82 \$4.38 \$139.65 \$969.65 \$19.20 \$168.00 \$211.20 \$88.75 \$14.76 \$32.40 \$48.75 \$21.72	21 days		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Each Each Each Each Each Each Each Each	13 20 120 85 3 2 2 19 55 96 600 440 125 18 30 13 4	\$. \$. \$	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ 9.88 \$ 205.40 \$ 13.0 \$ 13.0 \$ 19.0 \$ 20.0 \$ 20.0	\$ 1.81 44800. \$ 3.40 45800. \$ 182.0 15,00%. \$ 121.0 12,00%. \$ 1.47 12,110%. \$ 1.48 13,186%. \$ 1.49 13,186%. \$ 1.49 13,186%. \$ 1.49 13,186%. \$ 1.40 13,186%. \$
FTGDF290 FTGDF305 FTGDF305 FTGDF305 FTGDF355 FTGDF350 FTGDF370 FTGDF370 FTGDF377 FTGDF375 FTGDF388 FTGDF3885 FTGDF3885	GOP, PIC. 5510, 40, 127, SEP. GOP, PIC. 5510, 40, 127, SEP. GOP, PIC. 5510, 40, 75, SEP. GOP, PIC. 5510, 47, SEP. GOPPLIS, PIC. 5510, 47, SEP. ELI., PIC. 5510, 48, SEGREE, 17, SEP. SEP. SEP. JEP. JEP. JEP. SEP. JEP. JEP. JEP. SEP. JEP. JEP. SEP. JEP.	CHARLOTTE PIPE AND FOUNDRY PROSBKG	CAMADITE PEF AND FOUNDRY PACKED Charlette	Each Each Each Each Each Each Each Each	13 20 120 85 3 2 19 55 96 600 440 125 18 30 13 4	1.35 0.28 0.32 0.5 0.94 2.19 7.35 17.63 0.2 0.28 0.48 0.49 0.71 0.82 1.08 3.75 5.43	\$17.55 \$5.60 \$38.40 \$42.50 \$2.82 \$4.38 \$139.65 \$969.65 \$19.20 \$188.00 \$2.1.70 \$32.40 \$48.75 \$21.72 \$8.00	21 days		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Each Each Each Each Each Each Each Each	13 20 120 85 3 2 2 19 55 96 600 440 125	\$. \$. \$. \$. \$. \$. \$. \$. \$. \$.	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ 9.88 \$ 205.40 \$ 1.20 \$ 1.20 \$ 1.20 \$ 20.40 \$ 1.35 \$ 2.02 \$ 2.02 \$ 420.00 \$ 420.00 \$ 11.55 \$ 11.55 \$ 11.55 \$ 11.50 \$ 12.02 \$ 12.02 \$ 12.02 \$ 12.02 \$ 12.02 \$ 12.02 \$ 12.02 \$ 12.02 \$ 13.30 \$ 12.00 \$ 13.30 \$ 13.30 \$ 13.30 \$ 13.30 \$ 13.30	\$ 8.58 48.89% \$ 240 24.89% \$ 220 24.89% \$ 220 24.89% \$ 220 24.89% \$ 220 24.89% \$ 236 5.188% \$ 746 5.188% \$ 746 5.576% \$ 40005 \$ 40005 \$ 40005 \$ 5 25.89% \$ 746 80.00% \$ 5 4005 \$ 5 76 40.00% \$ 5 25.35 5.70% \$ 5 25.35 5.70% \$ 5 25.35 5.20% \$ 5 210 5.278% \$ 7.56 5.228% \$ 7.50 5.228% \$ 7.50 5.228% \$ 7.50 5.228% \$ 5 210 5.278% \$ 5 210 5.278% \$ 5 210 5.278% \$ 5 112 5.278%
FIGDP295 FIGDP295 FIGDP305 FIGDP305 FIGDP305 FIGDP305 FIGDP305 FIGDP305 FIGDP305 FIGDP307 FIG	GOP, PIC. 5510, 40, 127, 54P. GOP, PIC. 5510, 40, 127, 54P. GOP, PIC. 5510, 40, 13, 14P. GOP, PIC. 5510, 40, 13, 14P. GOP, PIC. 5510, 40, 13, 14P. GOP, PIC. 5510, 40, 14, 14P. GOP, PIC. 5510, 40, 14, 14P. GOP, PIC. 5510, 40, 14, 14P. GOPPLICE, PIC. 5510, 40, 14, 14P. GOPPLICE, PIC. 5510, 40, 14, 14P. GOPPLICE, PIC. 5510, 41, 14P. GOPPLICE, PIC. 5510, 41P. GOPPLICE, PIC. 5510, 41P. GOPPLICE, PIC. 5510, 41P. GOPPLICE, PIC. 5510, 41P. GOPPLICE, PIC.	CHARLOTTE PIPE AND FOUNDRY PROSBEG	CHARLOTTE RPE AND FOUNDRY MASSESS COMMITTE COMMI	Each Each Each Each Each Each Each Each	13 20 120 120 85 3 2 19 55 96 600 440 125 18 30 13 4 16 110 90	1.35 0.28 0.32 0.5 0.94 2.19 7.35 17.63 0.2 0.2 0.48 0.71 0.82 1.08 3.75 5.43 0.5 0.78 0.93 1.29	\$17.55 \$5.60 \$5.50 \$42.50 \$2.82 \$4.38 \$19.95 \$99.95 \$19.20 \$211.20 \$21	21 days		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Each Each Each Each Each Each Each Each	13 20 110 85 3 2 19 55 96 600 125 18 30 13 4 4 16	5 . 5 . 5 . 5 . 5 . 5 . 5 . 5 . 5 . 5 .	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ 9.88 \$ 205.40 \$ 8.97 \$ 1.20 \$ 25.20 \$ 25.20 \$ 25.20 \$ 68.02 \$ 42.20 \$ 42.20 \$ 7.20 \$ 11.35 \$ 7.20 \$ 12.30 \$ 11.30 \$	\$ 3.40 4.8500.\$ \$ 3.40 4.8500.\$ \$ 19.20 5.000.\$ \$ 12.20 5.000.\$ \$ 1.47 5.2136.\$ \$ 2.10 5.000.\$ \$ 3.40.51 5.1888.\$ \$ 3.40.65 5.306.\$ \$ 5.00.00 5.1378.\$ \$ 105.60 5.000.\$ \$ 5.00.00 5.1278.\$ \$ 7.64 6.000.\$ \$ 5.00.00 5.1278.\$ \$ 1.12 5.1208.\$ \$ 1.12 5.1208.\$ \$ 1.12 5.1208.\$ \$ 4.40.00 5.1288.\$ \$ 4.40.00 5.1288.\$ \$ 4.40.00 5.1288.\$ \$ 3.40.00 5.1288.\$ \$ 4.40.00 5.1288.\$ \$ 5.40.00 5.1288.\$ \$ 5.40.00 5.1288.\$ \$ 5.40.00 5.1288.\$ \$ 5.40.00 5.1288.\$ \$ 5.40.00 5.1288.\$ \$ 5.40.00 5.1288.\$ \$ 5.40.00 5.1288.\$ \$ 5.40.00 5.1288.\$ \$ 5.40.00 5.1288.\$ \$ 5.40.00 5.1288.\$ \$ 5.40.00
FTGDP390 FTGDP310	GOP, PIC. 5510, 40, 127, SEP. GOP, PIC. 5510, 40, 127, SEP. GOP, PIC. 5510, 40, 75, SEP. GOP, PIC. 5510, 47, SEP. GOPPLIS, PIC. 5510, 41, SEP. GOPPLIS, PIC. 5510, 41, SEP. GOPPLIS, PIC. 5510, 41, SEP. GOPPLIS, PIC. 5510, 51, SEP. ELI., PIC. 5510, 40, SEGREE, 17, SEP. SEP. SEP. JEP.	CHARLOTTE PIPE AND FOUNDRY PROSBEG	CHARLOTTE RPE AND FOUNDRY MASSESS COMMITTE COMMI	Each Each Each Each Each Each Each Each	13 20 120 120 85 85 3 2 2 19 55 55 96 600 440 125 18 30 13 4 16 110	1.35 0.28 0.32 0.5 0.5 0.94 2.19 7.35 17.63 0.28 0.48 0.71 0.82 1.08 3.75 5.43 0.5 0.94 0.71 0.82 1.09 1.	\$17.55 \$5.60 \$5.60 \$42.90 \$2.82 \$4.38 \$4.38 \$4.38 \$4.38 \$19.90 \$19.90 \$19.90 \$211.20 \$211.20 \$211.20 \$211.20 \$211.20 \$211.20 \$211.20 \$211.20 \$211.20 \$211.20 \$211.20 \$2	21 days		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Each Each Each Each Each Each Each Each	13 20 20 120 85 3 2 2 19 55 56 600 440 125 13 30 13 4 16	\$. \$. \$. \$. \$. \$. \$. \$. \$. \$.	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ 9.84 \$ 1.20	\$ 1.23 44,000. \$ 3.40 45,000. \$ 182.0 50,000. \$ 123.0 50,000. \$ 1.47 51,2128. \$ 1.47 51,2128. \$ 1.48 10,1208. \$ 1.48 10,1208. \$ 1.49 10,1208. \$ 1.49 10,1208. \$ 1.49 10,1208. \$ 1.49 10,1208. \$ 1.49 10,1208. \$ 1.40 10,1208.
FIGDP295 FIGDP295 FIGDP305 FIGDP305 FIGDP305 FIGDP305 FIGDP305 FIGDP305 FIGDP305 FIGDP307 FIG	GOP, PIC. 501-06, 127; SEP. GOP, PIC. 501-06, 175; SEP. GOPP, PIC. 501-06, 175; SEP. GOPP, CIC. 501-06, 175;	CHARLOTTE PIPE AND FOUNDRY PROSBEG	CHARLOTTE RPE AND FOUNDRY MASSESS COMMITTE COMMI	Each Each Each Each Each Each Each Each	13 20 120 120 85 3 2 19 55 96 600 440 125 18 30 13 4 16 110 90	1.35 0.28 0.32 0.5 0.94 2.19 7.35 17.63 0.2 0.2 0.48 0.71 0.82 1.08 3.75 5.43 0.5 0.78 0.93 1.29	\$17.55 \$5.60 \$5.50 \$42.50 \$2.82 \$4.38 \$19.95 \$99.95 \$19.20 \$211.20 \$21	21 days		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Each Each Each Each Each Each Each Each	13 20 20 120 85 3 2 2 19 55 660 440 125 13 30 13 4 16	\$. \$	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ 205.00 5	\$ 3.40 4.850.5 \$ 3.40 4.850.5 \$ 19.20 5.000.6 \$ 1.47 15.210.6 \$ 1.47 15.210.6 \$ 1.47 15.210.6 \$ 1.47 15.210.6 \$ 1.47 15.210.6 \$ 1.40 15.200.6 \$ 1.40 15.200.6 \$ 1.40 15.200.6 \$ 1.40 15.200.6 \$ 1.40 15.200.6 \$ 1.40 15.200.6 \$ 1.40 15.200.6 \$ 1.40 15.200.6 \$ 1.40 15.200.6 \$ 1.40 15.200.6 \$ 4.40 15.200.6 \$ 4.40 15.200.6 \$ 4.40 15.200.6 \$ 4.40 15.200.6 \$ 4.40 15.200.6 \$ 4.40 15.200.6 \$ 1.40 15.200.6
FTEDP290 FTEDP295 FTEDP295 FTEDP295 FTEDP395 FTEDP395 FTEDP395 FTEDP397 FTE	GOP, PIC. 5214, 917, 53P. GOPP, GOP, PIC. 5214, 917, 917, 93P. GOPP, PIC. 5214, 917, 917, 917, 917, 917, 917, 917, 917	CHARLOTTE PIPE AND FOUNDRY PROSBEG	CHARLOTTE RPE AND FOUNDRY MASSESS COMMITTE COMMI	Each Each Each Each Each Each Each Each	13 20 120 85 85 3 3 2 19 55 96 600 440 125 18 30 13 4 16 110	1.35 0.28 0.32 0.5 0.94 2.19 7.35 17.63 0.2 0.28 0.71 0.82 1.08 0.71 0.82 1.08 0.71 0.82 1.08 0.71 0.82 1.09 1	\$17.55 \$5.60 \$38.40 \$42.50 \$2.82 \$4.38 \$139.65 \$990.65 \$190.65 \$10.20 \$1	21 days		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Each Each Each Each Each Each Each Each	13 20 20 120 85 3 2 2 19 55 56 600 440 125 13 30 13 4 16	S . S . S . S . S . S . S . S . S . S .	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ 984 \$ 125 \$ 125,00 \$ 127,00	\$ 1.23 44,000. \$ 3.40 45,000. \$ 182.0 50,000. \$ 123.0 50,000. \$ 1.47 51,2128. \$ 1.47 51,2128. \$ 1.48 10,1208. \$ 1.48 10,1208. \$ 1.49 10,1208. \$ 1.49 10,1208. \$ 1.49 10,1208. \$ 1.49 10,1208. \$ 1.49 10,1208. \$ 1.40 10,1208.
FIGURESS	GOP, PIC. 501-06, 127; SEP. GOP, PIC. 501-06, 175; SEP. GOPPLICE, PI	CHARLOTTE PPE. AND FOUNDRY PROSENG	CHARLOTTE RPE AND FOUNDRY MASSESS COMMITTE COMMI	Each Each Each Each Each Each Each Each	13 20 120 85 3 2 2 19 19 19 19 19 10 600 440 125 18 30 13 14 16 110 90 13 22 85 85 85 85 85 85 85 85 85 85	1.35 0.28 0.32 0.5 0.5 0.94 2.19 0.7 0.17 0.82 0.48 0.71 0.82 0.48 0.71 0.82 0.48 0.71 0.82 0.48 0.71 0.82 0.49 0.75 0.78 0.93 1.29 1.60 0.78 0.93 1.29 1.60 0.78 0.93	\$17.55 \$5.60 \$138.40 \$44.52 \$44.52 \$45.22 \$45.23 \$190.65 \$190.65 \$190.65 \$10.60 \$10.60 \$10.75 \$44.75 \$44.75 \$44.75 \$44.75 \$44.75 \$44.75 \$45.70 \$45	21 days		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	[ach Bach	13 20 20 120 85 3 3 2 2 3 2 3 96 600 440 125 18 30 13 4 4 16 110 90 13 13 110 110 10 10 10 10 10 10 10 10 10 10 1	5 . 5 . 5 . 5 . 5 . 5 . 5 . 5 . 5 . 5 .	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ 9.84 \$ 12.75 \$ 12.50 \$ 12.75	\$ 2.50 4.890% \$ 5 2.00 \$ 5.00% \$ 5 2.00 \$ 5.00% \$ 5 2.00 \$ 5.00% \$ 5 2.00 \$ 5 0.00% \$ 5 2.00 \$ 5 0.00% \$ 5 2.00 \$ 5 0.00% \$ 5 2.00% \$ 5
PIGE-59. PIG	GOP, PICK, 5014, 601, 501, 501, 601, 601, 601, 601, 601, 601, 601, 6	CHARLOTTE PIPE AND FOUNDRY PROSENG	CHARLOTTE RPE AND FOUNDRY MASSESS COMMITTE COMMI	Each Each Each Each Each Each Each Each	13 20 120 85 3 2 19 19 55 18 30 440 110 90 13 22 50 50 600 600 125 18 30 13 4 4 16 16 17 18 18 19 19 19 10 10 10 10 10 10 10 10 10 10	1.35 0.28 0.32 0.5 0.94 2.19 2.19 0.2 0.2 0.48 0.71 0.82 1.08 1.08 1.09 1.09 1.09 1.09 1.09 1.09 1.09 1.09	\$17.55 \$5.60 \$33.40 \$41.53 \$4.53 \$19.65 \$19.65 \$19.65 \$19.65 \$19.20 \$21.15 \$44.76 \$22.40 \$44.75 \$44.75 \$44.75 \$44.75 \$45.75 \$45.70	21 days 21 days 21 days 21 days 21 days 22 days 21 days		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Each	13 20 120 120 120 121 13 2 2 19 96 600 440 125 18 30 13 4 4 16 110 90 13 13 13 4 4 4 4 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	S - S - S - S - S - S - S - S - S - S -	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ 200.40 \$ 257 \$ 13.00 \$ 13.00 \$ 13.00 \$ 13.00 \$ 13.00 \$ 14.00	\$ 3.40 4.80% \$ 5 8.40 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5
PIGE-59. PIG	GOP, PICK, 5014, 601, 501, 501, 601, 601, 601, 601, 601, 601, 601, 6	CHARLOTTE PIPE. AND FOUNDRY PROSBING	COUNTERFE AND FOUNDEY PASSAGE CONSISTE APPEARS FOUNDEY PASSAGE CONSISTE APPEARS C	Each Each Each Each Each Each Each Each	13 20 120 85 3 2 2 19 19 19 19 19 10 600 440 125 18 30 13 14 16 110 90 13 22 85 85 85 85 85 85 85 85 85 85	1.35 0.28 0.32 0.5 0.5 0.94 2.19 0.7 0.17 0.82 0.48 0.71 0.82 0.48 0.71 0.82 0.48 0.71 0.82 0.49 0.75 0.78 0.93 1.29 0.48 0.37 0.5 0.78 0.93 1.29 1.60 0.78 0.93	\$17.55 \$5.60 \$138.40 \$44.52 \$44.52 \$45.22 \$45.23 \$190.65 \$190.65 \$190.65 \$10.60 \$10.60 \$10.75 \$44.75 \$44.75 \$44.75 \$44.75 \$44.75 \$44.75 \$45.70 \$45	21 days		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Each	13 200 201 201 201 201 201 201 201 201 201	S - S - S - S - S - S - S - S - S - S -			\$ 200.00 \$ 207.00 \$ 13.00 \$ 13.00 \$ 13.00 \$ 13.00 \$ 14.00 \$ 14.00 \$ 14.00 \$ 17.00 \$ 17.00 \$ 17.00 \$ 18	\$ 2.40 4.80% \$ 5 9.20 10 5.00%
PIGE-59. PIG	GOP, PIC. 501-06, 1275, SEP. GOP, PIC. 501-06, 175, SEP. GOPPLICE, PIC. 501-06, 175, SEP. ELE, PIC. 501-06, 505, SEP. ELE, PIC. 501-06, SEP.	CHARLOTTE PIPE AND FOUNDRY PROSBING	CHARLOTTE RPE AND FOUNDRY MASSESS COMMITTE COMMI	Each Each Each Each Each Each Each Each	13 20 120 85 3 3 19 55 96 600 440 125 18 30 13 4 16 110 90 13 22 22 50 80 40 90 125 125 13 13 4 16 110 10 10 10 10 10 10 10 10 10 10 10 10	1.35 0.28 0.32 0.52 0.54 2.19 7.39 17.63 0.2 0.28 0.49 17.63 0.2 0.48 0.71 0.82 0.49 0.71 0.82 0.49 0.71 0.82 0.49 0.71 0.82 0.71 0.82 0.72 0.78	\$17.55 \$5.60 \$13.60 \$13.60 \$13.60 \$13.60 \$14.38 \$119.65 \$14.75 \$119.65	21 days 21 days 21 days 21 days 22 days 22 days 22 days 23 days 21 days 21 days 21 days 21 days 21 days 22 days 21 days		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Each	13 20 120 120 120 121 13 2 2 19 96 600 440 125 18 30 13 4 4 16 110 90 13 13 13 4 4 4 4 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	S - S - S - S - S - S - S - S - S - S -			\$ 200.00 \$ 207.00 \$ 13.00 \$ 13.00 \$ 13.00 \$ 13.00 \$ 13.00 \$ 14.00 \$ 14.00 \$ 14.00 \$ 17.00 \$ 17.00 \$ 18	\$ 3.40 4.80% \$ 5 8.40 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5
FIGURES	GOP, PIC. 5214, 03, 127, 53P. GOP, PIC. 5214, 04, 15, 53P. GOPPLING, PIC. 5214, 03, 174, 174, 174, 174. GOPPLING, PIC. 5214, 03, 174, 174, 174, 174. GOPPLING, PIC. 5214, 03, 174, 174, 174. ELL, PIC. 5214, 04, 174, 174, 174, 174. ELL, PIC. 5214, 04, 174, 174, 174, 174. ELL, PIC. 5214, 04, 174, 174, 174, 174. ELL, PIC. 5214, 05, 174, 174, 174. ELL, PIC. 5214, 0	CHARLOTTE PIPE AND FOUNDRY PROSEKS	COUNTERFE AND FOUNDEY PASSAGE CONSISTE APPEARS FOUNDEY PASSAGE CONSISTE APPEARS C	Each Each Each Each Each Each Each Each	13 20 120 120 83 83 2 19 155 6600 440 125 18 30 11 10 90 110 90 20 280 12 10 140 50	1.35 0.28 0.29 0.30 0.31 0.31 0.31 0.31 0.31 0.31 0.31	\$17.25 \$5.50 \$5.50 \$5.50 \$44.250 \$2.82 \$44.85 \$990.65 \$190.05 \$10.00	21 days 22 days 23 days 24 days 24 days 25 days 26 days 26 days 27 days 27 days 28 days 29 days 29 days 21 days		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Each	13 13 20 20 20 20 20 20 20 20 20 20 20 20 20	S . S . S . S . S . S . S . S . S . S .			\$ 200.00 \$ 200.00	\$ 1.31 44.900. \$ 2.40 5.000. \$ 1.47 5.12.000. \$ 1.47 5.12.000. \$ 1.47 5.12.000. \$ 1.47 5.12.000. \$ 1.47 5.12.000. \$ 1.47 5.12.000. \$ 1.47 5.12.000. \$ 1.47 5.12.000. \$ 1.47 5.12.000. \$ 1.48 6.10.000. \$ 1.49 6.10.000. \$ 1.40 6.10
FIGURE 1 FIGURE 2 FIGURE 2 FIGURE 3 FIG	GOP, PIC. 5214, 69, 175, SEP. GOP, PIC. 5214, 69, 18, 18, 19 GOP, PIC. 5214, 69, 18, 18, 18 GOP, PIC. 5214, 69, 18, 18 ELI, PIC. 5214, 69, 18 ELI, PIC. 5	CHARLOTTE PIPE AND FOUNDRY PROSBEG	COMMOTTE RPE AND FOUNDRY MOSES CONSISTED C	Each Each Each Each Each Each Each Each	13 20 120 85 85 96 40 40 40 110 90 13 22 55 18 80 40 40 110 90 20 20 20 20 20 21 21 21 21 21 21 21 21 21 21 21 21 21	1.35 0.28 0.29 0.3 0.3 0.3 0.3 0.3 0.3 0.3 0.3 0.3 0.3	\$17.55 \$5.60 \$5.60 \$44.250 \$44.250 \$44.250 \$44.250 \$44.250 \$44.250 \$44.250 \$44.250 \$44.250 \$44.250 \$44.250 \$44.250 \$44.250 \$44.250 \$44.250 \$45.200	21 days 21 days 21 days 21 days 22 days 22 days 22 days 23 days 24 days 25 days 26 days 27 days		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Each Each Each Each Each Each Each Each	11 3 30 30 31 30 31 30 31 30 31 31 31 31 31 31 31 31 31 31 31 31 31	S . S S			\$ 205.00 \$ 205.00	\$ 1.24 A4800. \$ 1.240 \$ 1.500% \$ 1.240 \$ 1.500% \$ 1.247 \$ 1.240% \$ 1.240 \$ 1.500% \$ 1.247 \$ 1.240% \$ 1.240 \$
FIGURES FIGURE	GOP, PIC. 5214-0, 127; SEP. GOP, PIC. 5214-0, 127; SEP. GOP, PIC. 5214-0, 128; SEP. GOPPLING, PIC. 5214-0, 127; SEP. 5219- ELI, PIC. 5214-0, 45; GORGEE, 137; SEP. 5219- ELI, PIC. 5214-0, 5219-5219-5219-5219-5219-5219-5219-5219-	CHARLOTTE PIPE AND FOUNDRY PROSENG	COMMITTER PET AND FOUNDRY PACKED Charlette	Each Each Each Each Each Each Each Each	13 20 120 120 83 83 2 19 155 6600 440 125 18 30 11 10 90 110 90 20 280 12 10 140 50	1.55 0.32 0.51 0.57 0.57 0.59 0.94 1.76 0.77 1.76 0.77 0.77 0.77 0.77 0.77 0.77 0.77 0	\$17.55 \$5.60 \$1.00 \$1.40,20 \$2.82 \$4.33 \$4.33 \$1.90,05 \$1.	21 days				131 292 1293 1595 155 1575 1935 1945 1955 1955 1955 1955 1955 1955 195	5 . 5			\$ 205.00 5 205	\$ 1.14 4.890.6 \$ 2.14 0.15.20% \$ 1.47 1.5.20% \$ 1.47 1.5.20% \$ 1.47 1.5.20% \$ 1.47 1.5.20% \$ 1.47 1.5.20% \$ 1.47 1.5.20% \$ 1.48 1.5.20% \$ 1.49 1.5.20% \$ 1.49 1.5.20% \$ 1.40 1.5.20% \$ 1.40 1.5.20% \$ 1.40 1.5.20% \$ 1.40 1.5.20% \$ 1.40 1.5.20% \$ 1.5
FIGURES FIGURE	GOP, PIC. 5214, 03, 127, 53P. GOP, PIC. 5214, 04, 15, 53P. GOPPLING, PIC. 5214, 03, 174, 174, 174, 174. GOPPLING, PIC. 5214, 03, 174, 174, 174, 174. GOPPLING, PIC. 5214, 03, 174, 174, 174. ELL, PIC. 5214, 04, 174, 174, 174, 174. ELL, PIC. 5214, 04, 174, 174, 174, 174. ELL, PIC. 5214, 04, 174, 174, 174, 174. ELL, PIC. 5214, 05, 174, 174, 174. ELL, PIC. 5214, 0	CHARLOTTE PIPE AND FOUNDRY PROSING	Country FREE AND FOUNDRY PASSAGE Charlette	Cash	13 3 30 30 30 30 30 30 30 30 30 30 30 30	135 0.39 0.39 0.51 0.51 0.52 0.53 0.54 0.54 0.53 0.53 0.74 0.73 0.74 0.75 0.75 0.75 0.75 0.75 0.75 0.75 0.75	\$17.25 \$2.60 \$33.80 \$44.50 \$44.50 \$44.50 \$44.50 \$46.60 \$46.60 \$46.60 \$46.60 \$46.60 \$46.75	21 days 22 days 23 days 24 days 25 days 26 days 26 days 27 days 27 days 27 days 27 days 28 days 29 days 29 days 21 days		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		11 3 30 30 31 30 31 30 31 30 31 31 31 31 31 31 31 31 31 31 31 31 31	S . S . S . S . S . S . S . S . S . S .			\$ 200.00 \$ 257 \$ 13.00 \$ 13.00 \$ 13.00 \$ 13.00 \$ 13.00 \$ 14.00	\$ 3.40 4.80 4.80 4.80 4.80 4.80 4.80 4.80 4
FIGURES FIGURE	GOP, PIC. 5214-0, 127; SEP. GOP, PIC. 5214-0, 127; SEP. GOP, PIC. 5214-0, 128; SEP. GOPPLING, PIC. 5214-0, 127; SEP. 5219- ELI, PIC. 5214-0, 45; GORGEE, 137; SEP. 5219- ELI, PIC. 5214-0, 5219-5219-5219-5219-5219-5219-5219-5219-	CHALOTTE PPE AND FOUNDRY PROSING	COMMUNITERPE AND FOUNDRY PASSAGE Charlette	Each Each Each Each Each Each Each Each	13 20 120 120 83 83 2 19 155 6600 440 125 18 30 11 10 90 110 90 20 280 12 10 140 50	1.55 0.32 0.51 0.57 0.57 0.59 0.94 1.76 0.77 1.76 0.77 0.77 0.77 0.77 0.77 0.77 0.77 0	\$17.55 \$5.60 \$1.00 \$1.40,20 \$2.82 \$4.33 \$4.33 \$1.90,05 \$1.	21 days		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		131 292 1293 1595 155 1575 1935 1945 1955 1955 1955 1955 1955 1955 195	S . S . S . S . S . S . S . S . S . S .			\$ 200.00 \$ 200.00	\$ 12.0 44.00 \$ 2.00 1 50.00 \$ 1.07 1 51.20 \$ 1.00 1 50.00 \$ 1.07 1 51.20 \$ 1.07 1

FTGDH850	THE DUT . SCH AN 2" SLID VICITO VICITO	1	Charlotte	Each	18	2.23	\$40.14	21 days	0 Each	-	8 \$	1.0	0	1 0	C 10.44	\$ 20.70 51.57%
FTGDK075	TEE, PVC - SCH 40, 2", SLIP X SLIP X SLIP. ADAPTER, PIPE - PVC, SCH 80, 1-1/2", SLIP X		Charlotte	Each	202	7.48	\$1,510.96	21 days						•	3 19.44	
	MALE IRON PIPE THREAD. ADAPTER, 2" PVC, SCH 80, SLIP X FEMALE IRON		Chariotte	Each	277	14.18	\$3,927.86	21 days	0 Each	2		, .	0	0	\$ 981.72	\$ 529.24 35.03%
FIGURDOU	PIPE THREAD ADAPTER, 1-1/2" PVC, SCH-80, SLIP X FEMALE IRON PIPE THREAD	CHARLOTTE DIDE AND EQUINDRY 935-015	Charlotte				1.55		0 Each	2	77 \$	s -	0	0	\$ 2,601.03	\$ 1,326.83 33.78%
FTGDK081	IRON PIPE THREAD	CHARLOTTE PIPE AND FOUNDRY 835-015 ORDER BY DESCRIPTION OBD	CHARLOTTE PIPE AND FOUNDRY 835-015	Each	231	8.12	\$1,875.72	21 days	0 Each	2	31 \$	s -	0	0	\$ 1,074.15	\$ 801.57 42.73%
FTGDK085	ADAPTER, PIPE - PVC, SCH 80, 2", SLIP X MALE IRON PIPE THREAD.		Charlotte	Each	200	10.87	\$2,174.00	21 days	0 Each	21	00 S	s -	0	0	\$ 1,412.00	\$ 762.00 35.05%
FTGDK090	ADAPTER, PIPE - PVC, SCH 80, 3", SLIP X MALE		Charlotte	Each	2	13.65	\$27.30	21 days	0 Each		, ,	٠.	0	0	S 17.78	\$ 9.52 34.87%
FTGDK095	IRON PIPE THEEAD. ADAPTER, PIPE - PVC, SCH 80, 4*, MALE SLIP X MALE ISON PIPE THREAD. COUPLING, PVC - SCH 80, 3/4*, SLIP X SLIP COUPLING, PVC - SCH 80, 3/4*, THREADED.			Each	2	24.28	\$48.56	21 days								
FTGDK120	COUPLING, PVC - SCH 80, 3/4", SLIP X SLIP		Charlotte Charlotte	Each	2	2.71	\$5.42	21 days	0 Each 0 Each		2 S	S -	0	0	\$ 31.60 \$ 3.30	\$ 16.96 34.93% \$ 2.12 39.11%
FTGDK125 FTGDK130	COUPLING, PVC - SCH 80, 3/4", THREADED.		Charlotte Charlotte	Each Each	20	3.18 2.79	\$63.60 \$16.74	21 days 21 days 21 days	0 Each 0 Each	2	0 S	S -	0	0	\$ 36.00 \$ 10.50	\$ 27.60 43.40% \$ 6.24 37.28% \$ 22.20 34.99%
FTGDK140	COUPLING, PVC - SCH 80, 1-1/4", SLIP X SLIP.		Charlotte	Each	15	4.23	\$16.74 \$63.45	21 days	0 Each		5 S	s -	0	0	\$ 41.25	\$ 6.24 37.28% \$ 22.20 34.99%
FTGDK145 FTGDK150	COUPLING, PVC - SCH80, 3,94, 1 HARREDE. COUPLING, PVC - SCH80, 1-1,14*, SLIP X SLIP, COUPLING, PVC - SCH 80, 1-1,14*, SLIP X SLIP, COUPLING, PVC - SCH 80, 2-1, SLIP X SLIP, COUPLING, PVC - SCH 80, 2*, SLIP X SLIP.		Charlotte Charlotte	Each Each	135	4.56 4.92	\$383.04 \$664.20 \$179.92	21 days 21 days	0 Each 0 Each 0 Each	1	4 S -	S -	0	0	\$ 230.16 \$ 402.30	\$ 152.88 39.91% \$ 261.90 39.43%
FTGDK155	COUPLING. PVC - SCH 80. 3". SLIP X SLIP. ELL, PVC-SCH 80, 45 DEGREE, 1-1/2", SLIP X		Charlotte	Each	13	13.84	\$179.92	21 days 21 days	0 Each		35 S -	s -	0	0	\$ 117.00	\$ 62.92 34.97%
	SLIP. ELL, PVC - SCH 80, 45 DEGREE, 3", SLIP X SLIP.		Charlotte	Each	7	7.16	\$50.12	21 days	0 Each		7 S	s -	0	0	\$ 30.17	\$ 19.95 39.80%
FTGDK207			Charlotte	Each	3	23.73	\$71.19	21 days	0 Each		3 S	s -	0	0	\$ 48.75	\$ 22.44 31.52%
FTGDK230	ELL, PVC - SCH 80, 90 DEGREE, 3/4", SLIP X SLIP.		Charlotte	Each	8	1.42	\$11.36	21 days	0 Each		s s .	s -	0	0	\$ 6.72	\$ 4.64 40.85%
FTGDK235	ELL, PVC - SCH 80, 90 DEGREE, 3/4", THREADED		Charlette	Each	1	3.18	\$3.18	21 days	0 Each		1 S				c 190	\$ 1.38 43.40%
FTGDK240	ELL, PVC - SCH 80, 90 DEGREE, 1", SLIP X SLIP.		Cianocce	Each	5	2.28	\$11.40	21 days	0 Each			T.		·	. 1.23	\$ 4.00 35.09%
FTGDK250	ELL, PVC - SCH 80, 90 DEGREE, 1-1/4", SLIP X		Charlotte	Each	7	3.04	\$21.28	21 days			5 S -	S -	0	0	\$ 7.40	
	SLIP. ELL, PVC - SCH 80, 90 DEGREE, 1-1/2", SLIP X		Charlotte	Each		3.27	\$134.07	21 days	0 Each	-	7 \$	\$ -	0	0	\$ 13.72	\$ 7.56 35.53%
FIGURZOU	SLIP FIL PVC - SCH 80, 2" 90 DEGREE SLIP X SLIP		Charlotte		41				0 Each	- 4	1 5	s -	0	0	\$ 85.28	\$ 48.79 36.39%
FTGDK270			Charlotte	Each	102	3.96	\$403.92	21 days	0 Each	10	02 S	s -	0	0	\$ 284.58	\$ 119.34 29.55%
FTGDK280	ELL, PVC - SCH 80, 3", 90 DEGREE, SLIP X SLIP.		Charlotte	Each	6	10.35	\$62.10	21 days	0 Each		5 \$	s -	0	0	\$ 39.36	\$ 22.74 36.62%
FTGDK497 FTGDK723	TEE, PVC - SCH 80, 2", SLIP X SLIP X SLIP. NIPPLE PVC - SCH 80, 1/2" X 3"		Charlotte Charlotte	Each Each	5	14.01	\$70.05 \$5.88	21 days 21 days	0 Each 0 Each	- 1	5 \$ ·	S -	0	0	\$ 47.50 \$ 3.50	\$ 22.55 32.19% \$ 2.38 40.48%
FTGDK824	NIPPLE, PVC - SCH 80, 3/4" X 3".		Charlotte	Each	15	0.37	\$5.55	21 days 21 days	0 Each	1	5 S	s -	0	0	\$ 3.45	\$ 2.10 37.84% \$ 1.80 40.00%
FTGDK848 FTGDK852	NIPPLE. PVC - SOH 80. 1/2" X 3". NIPPLE, PVC - SOH 80, 3/4" X 3". NIPPLE, PVC - SOH 80, 3/4" X 5". NIPPLE, PVC - SOH 80, 3/4" X 5", THREADED		Charlotte Charlotte	Each Each	20	0.45 0.54	\$4.50 \$10.80	21 days 21 days	0 Each 0 Each	2	0 S	s -	0	0	\$ 6.80	\$ 4.00 37.04%
FTGDK904 FTGDK912	NIPPLE, PVC - SCH 80, 1" X 4", THREADED. NIPPLE, PVC - SCH 80, 1" X 6", THREADED. NIPPLE, PVC - SCH 80, 1" X 8", THREADED. NIPPLE, PVC - SCH 80, 1" X 12", THREADED.		Charlotte Charlotte	Each Each Fach	20	0.59	\$11.80 \$7.90 \$6.96	21 days 21 days 21 days	0 Each 0 Each			\$ -	0	0	\$ 7.60 S 4.80	\$ 4.20 35.59% \$ 3.10 39.24%
FTGDK928 FTGDK936	NIPPLE, PVC - SCH 80, 1" X 8", THREADED.		Charlotte Charlotte	Each Each	3	2.32	\$6.96 \$11.52	21 days 21 days	0 Each 0 Each		3 S -	s -	0	0	\$ 4.20	\$ 3.10 39.24% \$ 2.76 39.66% \$ 4.04 35.07%
FTGDK991	NIPPLE, PVC - SCH 80, 1 - X 12 , THREADED .			Each	8	4.14	\$33.12	21 days				-	-		3 7.48	
FTGDM027	NIPPLE, PVC - SCH 80, 1-1/2" X 4"		Charlotte Charlotte	Each	3	1.92	\$5.76 \$9.56	21 days	0 Each 0 Each		S S	\$ - \$ -	0	0	\$ 21.36 \$ 3.72	\$ 11.76 35.51% \$ 2.04 35.42% \$ 3.36 35.15%
FTGDM044 ETGDM092	NIPPLE, PVC - SCH 80, 1-1/2" X 6"		Charlotte	Each Fach	210	2.39	\$9.56 \$1,046.82	21 days	0 Each 0 Each 0 Each		3 S	S -	0	0	\$ 6.20	
FTGDM082 FTGDM126	NIPPLE, PVC - SCH 80, 2" X 4" NIPPLE, PVC - SCH 80, 2" X 6"		Charlotte	Each	15	2.29	\$34.35	21 days	0 Each	1	5 \$.	s -	0	0	\$ 20.85	\$ 13.50 39.30% \$ 15.75 35.00% \$ 434.85 35.23%
FTGDM149 FTGDM184	NIPPLE. PVC - SCH 80. 2" X 12"		Charlotte	Each	15	6.33	\$45.00 \$1,234.35	21 days 21 days	0 Each 0 Each	1	5 \$ ·	S -	0	0	\$ 799.50	\$ 13.50 39.30% \$ 15.75 35.00% \$ 434.85 35.23%
FTGDO104	BEND, PVC - SDR26, 22-1/2 DEGREE, 4", BELL X SPIGOT, SPIGOT END TO BE FULL CHAMFERED,			Each	160	16.76	\$2,681.60	21 days								
	RELL TO BE GASKETED		Multi-Fittings						MULTI TTGGS26HWM1004211 Each	1	50 \$ 25	86 \$ 4,137.6	0 56-72	N/A	\$ 2,235.20	\$ 446.40 16.65%
FTGDQ108	BEND, PVC - SDR26, 22-1/2 DEGREE, 6", BELL X BELL, BOTH BELL ENDS TO BE GASKETED.			Each	119	32.97	\$3,923.43	21 days							\$ 3,176.11	\$ 747.32 19.05%
	BEND, PVC - SDR26, 22-1/2 DEGREE, 6", BELL X		Multi-Fittings						MULTI TTGS26HWM1004211 Each	1	19 \$ 50	87 \$ 6,053.5	3 56-72	N/A	\$ 3,176.11	\$ 747.32 19.05%
FTGDQ112	SPIGOT, SPIGOT TO BE CHAMFERED, BELL END TO BE GASKETED. BEND, PVC - SDR26, 22.5 DEGREE, 8*, BELL X		Multi-Fittings	Each	230	31.58	\$7,263.40	21 days	MULTI TTGS26HWM1004211 Each	2	30 \$ 48	72 \$ 11,205.6	0 56-72	N/A	\$ 5,878.80	\$ 1,384.60 19.06%
FTGDQ128				Each	3	58.6	\$175.80	21 days								
	TO BE GASKETED. BEND, PVC - SDR 26, 45 DEGREE, 4", BELL X		Multi-Fittings						MULTI TTGS26HWM1004211 Each		\$ \$ 90	39 \$ 271.	7 56-72	N/A	\$ 129.75	\$ 46.05 26.19%
FTGDQ144	BELL BOTH ENDS GASKETED		Multi-Fittings	Each	140	13.2	\$1,848.00	21 days	MULTI TTGS26HWM1004211 Each	1-	40 \$ 20	37 \$ 2,851.8	0 56-72	N/A	\$ 1,584.80	\$ 263.20 14.24%
FTGDQ148	BELL BOTH ENDS GASKETED BEND, PVC - SDR26, 45 DEGREE, 6", BELL X BELL, BOTH ENDS GASKETED.		Multi-Fittings	Each	210	24.19	\$5,079.90	21 days	MULTI TTGS26HWM1004211 Each	2	10 \$ 37	32 \$ 7,837.2	0 56-72	N/A	\$ 4,105.50	\$ 974.40 19.18%
FTGD0152	BEND, PVC - SDR26, 45 DEGREE, 6", BELL X SPIGOT, SPIGOT TO BE CHAMFERED, BELL TO BE			Each	290	17.87	\$5,182.30	21 days								
			Multi-Fittings	- ''				,.	MULTI TTGS26HWM1004211 Each	2	90 \$ 27	57 \$ 7,995.	0 56-72	N/A	\$ 4,071.60	\$ 1,110.70 21.43%
FTGDQ156	BEND, PVC - SDR26, 45 DEGREE, 8", BELL X SPIGOT, SPIGOT TO BE CHAMFERED, BELL TO BE			Each	4	60.1	\$240.40	21 days								\$ 57.24 23.81%
	BEND, PVC - SDR26, 90 DEGREE, 4", BELL X		Multi-Fittings						MULTI TTGS26HWM1004211 Each		\$ 92	73 \$ 370.5	2 56-72	N/A	\$ 183.16	\$ 57.24 23.81%
FTGDQ172	SPIGOT, SPIGOT TO BE CHAMFERED, BELL TO BE GASKETED.		Multi-Fittings	Each	3	23.41	\$70.23	21 days	Each		3 \$ 36	13 \$ 108.3	9 56-72	N/A	\$ 55.20	\$ 15.03 21.40%
FTGDQ180	BEND, PVC - SDR26, 90 DEGREE, 6", BELL X SPIGOT, SPIGOT TO BE CHAMFERED, BELL TO BE			Each	4	24.39	\$97.56	21 days								
-			Multi-Fittings Multi-Fittings	Each	14	27.55	\$385.70	21 days	MULTI TTGS26HWM1004211 Each MULTI TTGS26HWM1004211 Each		4 \$ 37 4 \$ 42	62 \$ 150.4 51 \$ 595.1	8 56-72 4 56-72	N/A N/A	\$ 70.96 \$ 321.44	\$ 26.60 27.27% \$ 64.26 16.66%
FIGDO200	CAP. PVC - SDR26. 6".BELL TO BE GASKETED COUPLING, PVC - 6", COUPLING TO FIT SDR-26 OD ON ONE END AND C900 OD ON THE OTHER, COUPLING TO BE BELLED & GASKETED ON BOTH	THE HARRINGTON CORP (HARCO) 337-060	musica scenge		14				INDER PROJECTION AND AND AND AND AND AND AND AND AND AN		7 7 72	31 3 333.	2011	7/0	3 323.43	J 04.10 10.00%
FTGDQ382	COUPLING TO BE BELLED & GASKETED ON BOTH			Each	2	81.8	\$163.60	21 days								
ETGDO410	BILIC DVC - SDD 26 6" SLTD		THE HARRINGTON CORP (HARCO) 337-060 Multi-Fittings	Each	300	21.47	\$6,441.00	21 days	0 Each MULTI TTGS26HWM1004211 Each	3	2 S -	\$ - 14 \$ 9,942.0	0 56-72	0 N/A	\$ 122.66 \$ 4.908.00	\$ 40.94 25.02% \$ 1,533.00 23.80%
FTGDQ420	PLUG, PVC - SDR 26, 8", SLIP		Multi-Fittings	Each Each	17	21.47 37.95	\$645.15	21 days	MULTI TTGS26HWM1004211 Each MULTI TTGS26HWM1004211 Each	1	00 \$ 33 7 \$ 58	54 \$ 995.	8 56-72	N/A	\$ 4,908.00 \$ 522.24	\$ 122.91 19.05%
FTGDQ510	PLUG, PVC - SDR 26, 8", SLIP TEE, PVC - SDR26, 4", SANITARY SEWER TEE, BELL X BELL X BELL, ALL BELLS TO BE			Each	15	31.14	\$467.10	21 days								
	TEE, PVC - SDR26, 6", SANITARY SEWER TEE, BELL X BELL X BELL, ALL BELLS TO BE		Multi-Fittings						MULTI TTGS26HWM1004211 Each	- 1	5 \$ 48	04 \$ 720.6	0 56-72	N/A	\$ 367.05	\$ 100.05 21.42%
FTGDQ520	GASKETED		Multi-Fittings	Each	30	42.61	\$1,278.30	21 days	MULTI TTGS26HWM1004211 Each	3	0 \$ 65	75 \$ 1,972.5	0 56-72	N/A	S 1.095.90	S 182.40 14.27%
FTGDQ540	TEE, PVC - SDR26, 8" X 6", SANITARY SEWER TEE, BELL X BELL X BELL, ALL BELLS TO BE			Each	25	59.88	\$1,497.00	21 days								
T TODO NO	GASKETED. WYE. PVC - SDR26. 4" X 4" X 4". BELL X BELL X		Multi-Fittings					21 00/3	MULTI TTGS26HWM1004211 Each	2	5 \$ 92	39 \$ 2,309.	5 56-72	N/A	\$ 1,283.25	\$ 213.75 14.28%
FTGDQ610	BELL, ALL BELLS TO BE GASKETED.		Multi-Fittings	Each	15	29.83	\$447.45	21 days	MULTI TTGS26HWM1004211 Each	1	5 \$ 46	02 \$ 690.3	0 56-72	N/A	\$ 383.55	\$ 63.90 14.28%
FTGDQ620	BELL, ALL BELLS TO BE GASKETED. WYE, PVC - SDR26, 6" X 6" X 6", BELL X BELL X BELL, ALL BELLS TO BE GASKETED. WYE, PVC - SDR26, 8" X 8" X 6", BELL X BELL X		Multi-Fittings	Each	22	48.5	\$1,067.00	21 days	MULTI TTGS26HWM1004211 Each	2	2 \$ 74	83 \$ 1,646.2	6 56-72	N/A	\$ 914.54	\$ 152.46 14.29%
FTGDQ630			Multi-Fittings	Each	14	63.02	\$882.28	21 days	MULTI TTGS26HWM1004211 Each		4 \$ 97.			N/A	S 756.28	\$ 126.00 14.28%
FTGDLI000	TEE, PVC - DR18, 8" X 8" X 6", ALL OUT- LETS TO BE BELLED AND GASKETED, C-900, ALL			Each		340	\$3,060.00	21 days					-			
FTGDU000	FITTINGS TO BE INJECTION MOLDED.		Multi-Fittings	Each	9	340	\$3,060.00	21 days	MULTI BBPFM1004211 Each		S 374	75 \$ 3,372.	5 56-72	N/A	\$ 3,015.00	\$ 45.00 1.47%
FTGDU010	FITTINGS TO BE INJECTION MOLDED. TEE, PVC - DR18, 10" X 10" X 6", ALL OUT- LETS TO BE BELLED AND GASKETED, C-900, ALL			Each	2	1100	\$2,200.00	21 days								
	PEND DUC DD 19 23 1/3 DECREE 61 C 000		Multi-Fittings						MULTI BBPFM1004211 Each		2 \$ 1,070	44 \$ 2,140.8	8 56-72	N/A	\$ 652.00	\$ 1,488.88 69.55%
FTGDU040	(AWWA C 907: Class 190 rated). RESTRAINER KIT, 3", TO INCLUDE GLAND, M.J. RUBBER GASKET, M.J. BOLTS AND NUTS. **MUST BE BOXED IN KIT FORM. **	EBAA IRON 1103	Multi-Fittings	Each	1	117.89	\$117.89	21 days	MULTI TTGS26HWM1004211 Each		1 5 124	66 S 124.6	i6 56-72	N/A	\$ 142.70	\$ (24.81) -21.05%
FTGDU203	RUBBER GASKET, M.J. BOLTS AND NUTS.			Each	170	28.66	\$4,872.20	28 days								
		SIGMA SLDEP3 STAR PIPE PRODUCTS SGDPPK03N EBAA IRON 1104	SIGMA SLDEP3						0 Each	- 1	70 \$	\$ -	0	0	\$ 3,206.20	\$ 1,666.00 34.19%
FTGDU214	RUBBER GASKET, M.J. BOLTS AND NUTS. ** MUST BE BOXED IN KIT FORM. **	SIGMA SLDEP4 STAR PIPE PRODUCTS SGDPPKO4N	SIGMA SLDEP4	Each	100	31.2	\$3,120.00	28 days	STAR PIPE PRODUCTS SGDPPKO4N Each	10	00 \$ 31	25 \$ 3,125.0	0 56-72	N/A	\$ 2,054,00	S 1.066.00 34.17%
	RESTRAINER KIT, 6°, TO INCLUDE GLAND, M.J. RUBBER GASKET, M.J. BOLTS AND NUTS. **	EBAA IRON 1106	SUMA SLOCA	Each		20.54	*2.502.44	20.4	STARTIFE PRODUCTS SUBPRISED			3 3,223	30.11	7/0	3 1,034.00	3 1,000.00 34.17%
FTGDU226	RUBBER GASKET, M.J. BOLTS AND NUTS. ** MUST BE BOXED IN KIT FORM. ** RESTRAINER KIT, 8*, TO INCLUDE GLAND, M.J.	STAR PIPE PRODUCTS SGDPPK06N	SIGMA SLDEP6	Eách	91	38.54	\$3,507.14	28 days	STAR PIPE PRODUCTS SGDPPK06N Each	9	1 \$ 38	61 \$ 3,513.5	1 56-72	N/A	\$ 2,308.67	\$ 1,198.47 34.17%
FTGDU238	RESTRAINER KIT, 8", TO INCLUDE GLAND, M.J. RUBBER GASKET, M.J. BOLTS AND NUTS. **	EBAA IRON 1108 SIGMA SLDEP8 STAR PIPE PRODUCTS SGDPPK08N		Each	50	52.52	\$2,626.00	28 days								
	RUBBER GASKET, M.J. BOLTS AND NUTS. ** MUST BE BOXED IN KIT FORM. ** RESTRAINER KIT, 10", TO INCLUDE GLAND, M.J. RUBBER GASKET, M.J. BOLTS AND NUTS. ** MIST BE BOYED IN KIT FORM **	STAR PIPE PRODUCTS SGDPPK08N EBAA IRON 1110	SIGMA SLDEP8						STAR PIPE PRODUCTS SGDPPK08N Each	5	0 \$ 52	61 \$ 2,630.5	0 56-72	N/A	\$ 1,728.50	\$ 897.50 34.18%
FTGDU240	RUBBER GASKET, M.J. BOLTS AND NUTS. ** MUST BE BOXED IN KIT FORM. **	SIGMA SLDEP10	SIGMA SLDEP10	Each	14	74.68	\$1,045.52	28 days	0 Each		4 5				\$ 688.24	\$ 357.28 34.17%
FTGDU256	RESTRAINER KIT, 12", TO INCLIDE GLAND, M.J. RUBBER GASKET, M.J. BOLTS AND NUTS. ** MUST BE BOXED IN KIT FORM. ** DESTRAINER KIT. AND TO LINCOUNDER CLAND, M.J.	EBAA IRON 1112 SIGMA SI DED12		Fach	30	100 38	\$3,011.40	28 days	5 2201	Τ΄	T '	1		1	000.24	39.278
	MUST BE BOXED IN KIT FORM. **	SIGMA SLDEP12 STAR PIPE PRODUCTS SGDPPK12	SIGMA SLDEP12		30	100.28	45,011.10	20 00/3	STAR PIPE PRODUCTS SGDPPK12 Each	3	0 S 100	56 \$ 3,016.8	0 56-72	N/A	\$ 1,982.10	\$ 1,029.30 34.18%
FTGDU264	RUBBER GASKET, M.J. BOLTS AND NUTS. **	SIGMA SSLDEP14		Each	3	133.51	\$400.53	28 days			. .					
	MUST BE BOXED IN KIT FORM. **	STAR PIPE PRODUCTS SGDPPK14	INDMA SSLDEP14						0 Each		s S	15 -	1 0		\$ 254.55	\$ 145.98 36.45%

FTGDU266	RESTRAINER KIT, 16", TO INCLUDE GLAND, M.J. RUBBER GASKET, M.J. BOLTS AND NUTS. ** MUST BE BOXED IN KIT FORM **	EBAA IRON 1116 SIGMA SSLDEP16 STAR PIPE PRODUCTS SGDPPK16		Each	25	180.12	\$4,503.00	28 days									
			SIGMA SSLDEP16						0	Each	25	s - s		0	0	\$ 2,964.00	5 1,539.00 34.18%
FTGDU287	GLAND REPLACES MJ FOLLOWER GLAND. USED WITH DUCTILE PIPE. ** MUST BE BOXED IN KIT	FORD SERIES 1400 SIGMA SLCEP18 STAR SGDPPK18		Each	4	243.57	\$974.28	28 days									
FTGD1/290	RESTRAINER KIT, 20", TO INCLUDE GLAND, MJ RUBBER GASKET, MJ BOLTS AND NUTS. ** MUS	EBAA IRON 1120	SIGMA SLCEP18	Each	3	297.21	\$891.63	28 days	0	Each	4	s - s		0	0	\$ 641.32	332.96 34.17%
FIGDUZ90	BE BOXED IN KIT FORM **	STAR PIPE PRODUCTS SGDPPK20	SIGMA SSLDEP20	Eaul	3	25/21	\$091.03	20 days	0	Each	3	s - s		0	0	\$ 586.92	304.71 34.17%
FTGDU292	RUBBER GASKET, MJ BOLTS AND NUTS. ** MUS BE BOXED IN KIT FORM **	T SIGMA SSLDEP24 STAR PIPE PRODUCTS SGDPPK24	SIGMA SSLDEP24	Each	6	402.72	\$2,416.32	28 days	0	Each	6	s - s			0	S 1.590.54 S	5 825.78 34.18%
	RUBBER GASKET, MJ BOLTS AND NUTS. ** MUS BE BOXED IN KIT FORM ** CIRCLE-LOK RESTRAINER KIT, 1500 CA, FOR 4* DR 18 & DR 25 PVC, KIT TO INCLUDE MEGALUG	FORD UFR-1500-4A-I SIGMA SLCEP4												-			
FTGDU310	GLAND, MJ GASKET ONLY, MJ BOLTS AND NUTS. ** MUST BE BOXED IN KIT FORM **	STAR PIPE PRODUCTS PVCPK4004G2		Each	390	35.86	\$13,985.40	28 days									
	CIRCLE-LOK RESTRAINER KIT, 1500 CA, FOR 6"	FORD UFR1500-6A-I	SIGMA SLCEP4						STAR PIPE PRODUCTS PVCPK4004G2	Each	390	\$ 35.93 \$	14,012.70	56-72	N/A	\$ 9,204.00	5 4,781.40 34.19%
FTGDU315	DR 18 & DR 25 PVC, KIT TO INCLUDE MEGALUG GLAND, MJ GASKET ONLY, MJ BOLTS AND NUTS. ** MUST BE BOXED IN KIT FORM **	SIGMA SLCEP6 STAR PIPE PRODUCTS PVCPK4006G2		Each	700	44.89	\$31,423.00	28 days									
			SIGMA SLCEP6						STAR PIPE PRODUCTS PVCPK4006G2	Each	700	\$ 44.98 \$	31,486.00	56-72	N/A	\$ 20,685.00	5 10,738.00 34.17%
	CIRCLE-LOK RESTRAINER KIT, 1500 CA, FOR 8° DR 18 & DR 25 PVC, KIT TO INCLUDE MEGALUG GLAND, MJ GASKET ONLY, MJ BOLTS AND NUTS.	FORD UFR-1500-8A-I SIGMA SLCEP8															
FTGDU320	GLAND, M3 GASKET ONLY, M3 BOLTS AND NUTS. ** MUST BE BOXED IN KIT FORM **	STAR PIPE PRODUCTS PVCPK4008G2		Each	490	60.56	\$29,674.40	28 days									
	CIRCLE-LOK RESTRAINER KIT, 1500 CA, FOR 10' DR 18 & DR 25 PVC, KIT TO INCLUDE MEGALUG	SIGMA SLCEP10	SIGMA SLCEP8						STAR PIPE PRODUCTS PVCPK4008G2	Each	490	\$ 60.67 \$	29,728.30	56-72	N/A	\$ 19,531.40	5 10,143.00 34.18%
FTGDU325	GLAND, MJ GASKET ONLY, MJ BOLTS AND NUTS. ** MUST BE BOXED IN KIT FORM **	STAR PIPE PRODUCTS PVCPK4010G2		Each	54	105.46	\$5,694.84	28 days									
	CIRCLE-LOK RESTRAINER KIT, 1500 CA, FOR 12	CICMA CICENIO	SIGMA SLCEP10						STAR PIPE PRODUCTS PVCPK4010G2	Each	54	\$ 105.65 \$	5,705.10	56-72	N/A	\$ 3,748.68	5 1,946.16 34.17%
FTGDU330	DR 18 & DR 25 PVC, KIT TO INCLUDE MEGALUG	STAR PIPE PRODUCTS PVCPK4012G2		Fach	126	110.68	\$13.945.68	28 days									
1100000	** MUST BE BOXED IN KIT FORM **		SIGMA SLCEP12		110		120,210.00		STAR PIPE PRODUCTS PVCPK4012G2	Each	126	\$ 110.87 \$	13,969.62	56-72	N/A	\$ 9,180.36	5 4,765.32 34.17%
	CIRCLE-LOK RESTRAINER KIT, 1500 CA, FOR 16 DR 18 & DR 25 PVC, KIT TO INCLUDE MEGALUG GLAND, MJ GASKET ONLY, MJ BOLTS AND NUTS.	SIGMA SLCEP16 STAR PIPE PRODUCTS PVCPK4016N															
FTGDU335	GLAND, MJ GASKET ONLY, MJ BOLTS AND NUTS. ** MUST BE BOXED IN KIT FORM **			Each	59	228.04	\$13,454.36	28 days									
	RESTRAINER, SPLIT GLAND, 4" - RESTRAINER	SIGMA PWM-C4 STARR PRC1004G2	SIGMA SLCEP16						STAR PIPE PRODUCTS PVCPK4016N	Each	59	\$ 228.44 \$	13,477.96	56-72	N/A	\$ 8,856.49	5 4,597.87 34.17%
FTGDW400	FOR C-900 PVC PIPE, USED TO RESTRAIN MI FITTINGS TO PVC PIPE, 360 DEGREE PIPE	STARR PRC1004G2 UNIFLANGE UFR 1300-C-4-1		Each	78	23.62	\$1,842.36	28 days									
	SUPPORT. RESTRAINER, SPLIT GLAND, 6" - RESTRAINER	SIGMA PWMC6	SIGMA PWM-C4						STARR PRC1004G2	Each	78	\$ 23.66 \$	1,845.48	56-72	N/A	\$ 1,286.22	5 556.14 30.19%
FTGDW500	FOR C-900 PVC PIPE. USED TO RESTRAIN MJ FITTINGS TO PVC PIPE. 360 DEGREE PIPE SUPPORT	STAR PIPE PRODUCTS PRC1006G2		Each	250	29.01	\$7,252.50	28 days								\$ 5,065,00	5 2 187 50 30 16%
	RESTRAINER, SPLIT GLAND, 8" - RESTRAINER FOR C-900 PVC PIPE. USED TO RESTRAIN MJ	SIGMA PWM-C8 STAR PIPE PRODUCTS PRC1008	SIGMA PWMC6						STAR PIPE PRODUCTS PRC1006G2	Each	250	\$ 44.20 S	11,050.00	56-72	N/A	\$ 5,065.00	5 2,187.50 30.16%
FTGDW600	FOR C-900 PVC PIPE, USED TO RESTRAIN MI FITTINGS TO PVC PIPE, 360 DEGREE PIPE	STAR PIPE PRODUCTS PRC1008	SIGMA PWM-C8	Each	291	48.34	\$14,066.94	28 days								\$ 9,824.16	5 4,242.78 30.16%
	UNIFLANGE, RESTRAINER GLAND, 8", WITH BOLTS AND NUTS, FOR STEEL PIPE SIZE PVC	SIGMA PVM-S8 STARR PRS1008	SIGMA PWM-C8						STAR PIPE PRODUCTS PRC1008	Each	291	\$ 48.43 \$	14,093.13	56-72	N/A	\$ 9,824.16	9 4,242./8 30.16%
FTGDW950	PIPE, USED TO RESTRAIN MJ FITTINGS TO PVC	UNIFLANGE 1300S	SIGMA PVM-S8	Each	2	41.39	\$82.78	28 days	STARR PRS1008	Evelo	,					c com	5 23.98 28.97%
	RESTRAINER, SPLIT GLAND, 10"- RESTRAINER FOR C-900 PVC PIPE, USED TO RESTRAIN MJ	SIGMA PWM-C10 STARR PRC1010G2	SIGMA PVM-38						31ANN P131008	Each						3 58.80	23.96 26.97%
FTGDW970	FITTINGS TO PVC PIPE. 360 DEGREE PIPE SUPPORT.	UNIFLANGE 1300C	SIGMA PWM-C10	Each	19	81.22	\$1,543.18	28 days	STARR PRC1010G2	Each	19	\$ 81.36 \$	1,545.84	56-72	N/A	\$ 1,077.68	\$ 465.50 30.16%
	RESTRAINER, SPLIT GLAND, 12"- RESTRAINER FOR C-900 PVC PIPE, USED TO RESTRAIN MJ	SIGMA PWMC12 STAR PIPE PRODUCTS PRC1012		Fach		86.87	\$2 171 75	28 days				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4,0.00			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
FTGDY000	FITTINGS TO PVC PIPE. 360 DEGREE PIPE SUPPORT.		SIGMA PWMC12	Each	25	86.87	\$2,171.75	28 days	STAR PIPE PRODUCTS PRC1012	Each	25	\$ 87.03 \$	2,175.75	56-72	N/A	\$ 1,517.00	5 654.75 30.15%
FTGDY060	RESTRAINER, SPLIT GLAND, 16"- RESTRAINER FOR C-900 PVC PIPE. USED TO RESTRAIN MJ	SIGMA PWM-C16 STARR PRC1016		Each	12	183.92	\$2,207,04	28 days									
FIGDTOSO	FOR C-900 PVC PIPE. USED TO RESTRAIN MI FITTINGS TO PVC PIPE. 360 DEGREE PIPE SUPPORT.	UNIFLANGE 1300C	SIGMA PWM-C16	Eaul	12	103.92	\$2,207.04	20 days	STARR PRC1016	Each	12	\$ 184.25 \$	2,211.00	56-72	N/A	\$ 1,452.84	5 754.20 34.17%
FTGDY080	RESTRAINER, FLANGE 8" TO BE USED FOR RESTRAINING BELL JOINTS OF C-900 PIPE.	FORD 1390C SIGMA PWP-C8		Each	61	78.4	\$4,782.40	28 days									
FTGDY100	RESTRAINER, FLANGE 12" TO BE USED FOR	STARR PRC1108 SIGMA PWP-C12	SIGMA PWP-CB	Each	57	148.13	\$8,443.41	28 days	STARR PRC1108 STARR PRC1112	Each Each	57	\$ 74.02 \$ \$ 140.80 \$	4,515.22 8,025.60	56-72 56-72	N/A N/A	\$ 3,473.34 \$ \$ 6,174.24 \$	5 1,041.88 23.07% 5 1,851.36 23.07%
FTGDY120	RESTRAINING BELL JOINTS OF C-900 PIPE RESTRAINER, FLANGE 20" TO BE USED FOR RESTRAINING BELL JOINTS OF C-900 PIPE	STARR PRC1112 FORD 1390C SIGMA PWP-C20 STAR PRC1120	SIGMA PWP-C12	Each		604.8	\$2,419.20	28 days	STARR PRC1112	bach	5/	5 140.80 5	8,025.60	56-72	N/A	\$ 6,174.24) 1,851.36 23.07%
FIGDT120		STAR PRC1120	SIGMA PWP-C20	Eaci	1	004.0	\$2,419.20	20 days	STAR PRC1120	Each	4	\$ 605.88 \$	2,423.52	56-72	N/A	\$ 1,482.60	936.60 38.72%
FTGDY124	RESTRAINER, SPLIT X SPLIT, SERRATED, 24" PV BELL JOINT RESTRAINT, TO BE USED FOR RESTRAINING BELL JOINTS OF C905 PIPE	C FORD 1390C SIGMA PWP-C24 STAR PRC1124		Each	6	891.14	\$5,346.84	28 days									
	RESTRAINER LINER ANGE 6" LISED TO	FORD UFR1360-C-6-I	SIGMA PWP-C24						0	Each	6	s - s		0	0	\$ 3,276.84	2,070.00 38.71%
FTGDY200	RESTRAIN PVC DR18 FITTINGS TO 6" C-900 PIPE.	SIGMA PWPFC6	SIGMA PWPFC6	Each	5	52.15	\$260.75	28 days	0	Each	5	s - s		0	0	\$ 219.05	41.70 15.99%
FTGDY218	RESTRAINER, UNIFLANCE 8", USED TO RESTRAIN PVC DR18 FITTINGS TO 8" C-900	SIGMA PWPF-C8 STAR PRC1208 UNIFLANGE 1360		Each	1	81.63	\$81.63	28 days									
	PIPE. RESTRAINER, UNIFLANGE 10*, USED TO	SIGMA PWPF-C10	SIGMA PWPF-C8						0	Each	1	s - s		0	0	\$ 58.98	22.65 27.75%
FTGDY225	RESTRAIN PVC DR18 FITTINGS TO 10" C-900 PIPE.	STAR PRC1210 UNIFLANGE 1360	SIGMA PWPF-C10	Each	1	134.26	\$134.26	28 days	0	Each	1	s - s		0	0	\$ 93.77	5 40.49 30.16%
FTGDYS04	SERIES 1390 PIPE RESTRAINER FOR DUCTILE IRON PIPE, 4", TO COME COMPLETE WITH THE FOLLOWING ITEMS. TWO CLAMPING RINGS.			Each	28	37.46	\$1,048.88	28 days									
FIGUISO	FOUR BOLTS & NUTS, THREADED RODS & NUTS		Sema	Laur	28	37.40	44,070.00	20 days	STAR 1100C	Each	28	\$ 34.57 \$	967.96	56-72	N/A	\$ 744.52	5 223.44 23.08%
	PIPE RESTRAINER FOR DUCTILE IRON PIPE, 6", TO COME COMPLETE WITH THE FOLLOWING		Agrie .						3100 21000	Each	20	y 34.5/ \$	207.96	30-72	N/A	5 744.52	, 223.44 23.08%
FTGDYS06	TO COME COMPLETE WITH THE FOLLOWING ITEMS, TWO CLAMPING RINGS, FOUR BOLTS & NUTS, THREADED RODS & NUTS.			Each	115	46.9	\$5,393.50	28 days									
		FORD 1390	Sigma			-			STAR 1100C	Each	115	\$ 44.20 \$	5,083.00	56-72	N/A	\$ 3,910.00	5 1,173.00 23.08%
FTGDYS08	PIPE RESTRAINER FOR DUCTILE IRON PIPE, 8", TO COME COMPLETE WITH THE FOLLOWING ITEMS, TWO CLAMPING RINGS, FOUR BOLTS &	SIGMA PWP-C8 STAR 1100C		Each	13	78.4	\$1,019.20	28 days									
	NUTS, THREADED RODS & NUTS		SIGMA PWP-C8						STAR 1100C	Each	13	\$ 74.02 S	962.26	56-72	N/A	\$ 740.22	5 222.04 23.07%
FTGDY603	1500 CA MEGA LUG KIT, TO FIT 3" IPS AND SCH 40 PVC PIPE, KIT TO INCLUDE - MEGA LUG			Each	7	33.32	\$233.24	28 days									
71001003	GLAND, M.J. RUBBER GASKET, M.J. BOLTS & NUTS.		Sigma					,-		Each	7	s - s		0	0	\$ 153.51	5 79.73 34.18%
FTGDY620	1500 CA MEGA LUG KIT, TO FIT 20" DR -18 PVC PIPE, KIT TO INCLUDE - MEGA LUG GLAND, M.J. RUBBER GASKET. M.J. BOLTS & NUTS. MUST BE			Each	15	338.98	\$5,084.70	28 days									
	BOYED IN KIT FORM		Sigma						0	Each	15	s - s		0	0	\$ 3,346.95	5 1,737.75 34.18%
FTGDY624	1500 CA MEGA LUG KIT, TO FIT 24" DR -18 PVC PIPE, KIT TO INCLUDE - MEGA LUG GLAND, M.J. RUBBER GASKET. M.J. BOLTS & NUTS.			Each	16	392.61	\$6,281.76	28 days									
	1500 CA MEGA LUG RESTRAINER KIT, TO FIT 36	,	Sigma						0	Each	16	s - s		0	0	\$ 4,135.04	5 2,146.72 34.17%
FTGDY636	C905 PVC PIPE, KIT TO INCLUDE - MEGA LUG GLAND, M.J. RUBBER GASKET, M.J. BOLTS & NUTS. MUST HAVE ONE KIT PER BOX			Each	2	1267.24	\$2,534.48	28 days									
			Sigma						0	Each	2	s - s	·	0	0	\$ 1,553.26	981.22 38.71%
	COUPLING, 3", RANGE 3.13-3.36, FITS AC, DI, CI, PVC, HDPE - LENGTH 8.38" EPOXY COATED- WATER/SEWER APPLICATIONS - 2 EACH	ROMAC INDUSTRIES 260-0363631 (MACRO) ROMAC INDUSTRIES 260-04130413651 (MACRO)															
FTGEE003	WATER/SEWER APPLICATIONS - 2 EACH STAINLESS STEEL BOLTS (ON EACH END) STAB			Each	6	158.4	\$950.40	21 days									
	TYPE INSTALLATION (NO DISASSEMBLY REQUIRED)		ROMAC INDUSTRIES 260-04130413651 (MACRO)						ROMAC INDUSTRIES 260-0363631 (MACRO)	Each	6	\$ 161.98 \$	971.88	56-72	N/A	\$ 684.12	5 266.28 28.02%

	COUPLING, 3" HYMAX, RANGE 3.46-4.33 EACH SIDE, FITS AC, DJ, CJ, PVC HDPE - LENGTH 8.7" EPOXY COATED-WATER/SEWER APPLICATIONS -	KRAUSZ USA 2000-0433-260 (HYMAX) - KRAUSZ USA 860-54-0088-16 (HYMAX)															
FTGEE005	EPOXY COATED-WATER/SEWER APPLICATIONS - 2 EACH STAINLESS STEEL BOLTS (ON EACH END) STAB TYPE INSTALLATION (NO DISASSEMBLY REQUIRED)		KRAUSZ USA 860-54-0088-16 (HYMAX)	Each	41	136	\$5,576.00	21 days	KRAUSZ USA 860-54-0088-16 (HYMAX)	Eva	41	S 130.42 S	5,347.22	56-72	M/A	\$ 4,999.95	\$ 347.27 6.49%
FTGEE010	COUPLING, 4", MIN RANGE 4.40-5.60, FITS AC, DI, CI, PVC HDDE - LEWGTH 8.7-11.19 EPOXY COATED-WATER:SEWER APPLICATIONS - 2 EAC STAINLESS STEEL BOLTS (ON EACH END) STAB TYPE INSTALLATION (NO DISASSEMBLY REQUIRED)	KRAUSZ USA 860-54-0108-16 (HYMAX)		Each	145	174	\$25,230.00	21 days		CROS	72				nyA		
FTGEE012	COUPLING, 4", MIN RANGE 4.50-4.90, FITS DI, CI, PVC, PVC-IPS, HDPE, - LENGTH 11.85 - SINGLI UNIT, PUSION BONDED EPONY COATED- WATEN/SEWER APPLICATIONS 2 STAINLESS STEEL BOLTS (ON EACH END) STAB TYPE INSTALLATION (NO DISASSEMBLY REQUIRED)	ROMAC INDUSTRIES 266-04901211 (ALPHA) ROMAC INDUSTRIES 266-04901231 (ALPHA)	ISRAUSZ USA 860-54-0108-16 (HYMAAX)	Each	19	272.4	\$5,175.60	21 days	XRAUSZ USA 860-54-0108-16 (HYMAX)	Each	145	\$ 167.12 \$	24,232.40	56-72	N/A	\$ 22,831.70 : \$ 4,028.00 :	\$ 1,400.70 5.78% \$ 1,147.60 22.17%
FTGEE040	COATED-WATER/SEWER APPLICATIONS - 2 EACH STAINLESS STEEL BOLTS (ON EACH END) STAB TYPE INSTALLATION (NO DISASSEMBLY REQUIRED)	KRAUSZ USA 860-54-0163-16 (HYMAX)	RUMAC, RUUS RIES 266-04901231 (ALPHA) RRAUSZ USA 860-54-0163-16 (HYMAX)	Each	120	230.5	\$27,660.00	21 days	ROMAC INDUSTRIES 266-04901211 (ALPHA) KRAUSZ USA 860-54-0163-16 (HYMAX)	Each	120	\$ 276.50 \$	5,253.50	56-72	N/A	\$ 4,028.00	\$ 1,147.60 22.17% \$ 1,536.00 5.78%
FTGEE04S	COUPLING, 6", MIN RANGE 6.60-7.00, FITS DJ, CJ, PVC, PVC-IPS, HDPE, - LENGTH 11.98 - SINGLI UNIT, PUSION BONDED E PONY COATED- WATER/SEWER APPLICATIONS 2 STAINLESS STEEL BOLTS (ON EACH END) STAB TYPE INSTALLATION (NO DIS	ROMAC INDUSTRIES 266-07001211 (ALPHA)	100032 USA 800-94-0185-10 (HTMMA)	Each	21	353.35	\$7,420.35	21 days	ROMAC INDUSTRIES 266-07001211 (ALPHA)	Each	120	\$ 358.71 \$	7,532.91	56-72	n/a	\$ 5,607.00	\$ 1,536,00 5.78% \$ 1,813,35 24,44%
FTGEE050	COUPLING, 8", MIN RANGE 8.60-9.75, FITS AC, DJ, CI, PVC HOPE - LEWGTH 10.8-11.19 EPOXY COATED-WATER:SEWER APPLICATIONS - 2 EAC STAINLESS STEEL BOLTS (ON EACH END) STAB TYPE INSTALLATION (NO DISASSEMBLY REQUIRED)	KRAUSZ USA 2000-0984-260 (HYMAX) KRAUSZ USA 860-54-0217-16 (HYMAX)	NUMAC RUUSIRIES 266-07001211 (ALPHA)	Each	85	260.5	\$22,142.50	21 days	KOMME, INDUSTRIES 266-070012/11 (ALPHA) KRAUSZ USA 860-54-0217-16 (HYMAX)	Each	n				N/A	\$ 5,607.00	\$ 1,813.35 24.44% \$ 1,229.10 5.79%
FTGEE054	COUPLING, 8", MIN RANGE 8.60-9.10, FITS DI, CI, PVC, PVC-IPS, HDPE, - LENGTH 13.19-SINGLI UNIT, PUSION BONDED EPONY COATED- WATER/SEWER APPLICATIONS 2 STAINLESS STEEL BOLTS (ON EACH END) STAB TYPE INSTALLATION (NO DISASSEMBLY REQUIRED)	ROMAC INDUSTRIES 266-09101211 (ALPHA)	IRAUSZ USA 860-54-0217-16 (HYMAX)	Each	9	401.25	\$3,611.25	21 days	ROMAC INDUSTRIES 266-09101211 (ALPHA)	Each Each	85	\$ 249.90 \$	21,241.50 3,665.61	56-72 56-72	N/A	\$ 2,727.00	\$ 1,29:10 5.79% \$ 884.25 24.49%
FTGEE060	COUPLING, 10", MIN RANGE 10.70-11.90, FITS AC, DJ, CI, PVC HOPE - LENGTH 10.8-11.19- FEOXY COATED-WATERS/ENER APPLICATIONS - 2 EACH STAINLESS STEEL BOLTS (ON EACH END) STAB TYPE INSTALLATION (NO DISASSEMBLY REQUIRED)	KRAUSZ USA 2000-1200-260/K86056027216 (HY KRAUSZ USA 860-54-0278-16 ROMAC INDUSTRIES 2601190851 (MACRO)	ROMAC INDUSTRIES 266-09101211 (ALPHA)	Each	19	335.45	\$6,373.55	21 days			9				N/A		
FTGEE065	COUPLING, 10", MIN RANGE 11.00-12.20, FITS AC, DJ, CI, PVC HOPE - LENGTH 10.8-11.19- EPOLY COATED-WATER/SEWER APPLICATIONS - 2 EACH STAINLESS STEEL BOLTS (ON EACH END) STAB TYPE INSTALLATION (NO DISASSEMBLY REQUIRED)	KRAUSZ USA 2000-1226-260 (HYMAX OS) KRAUSZ USA 860-54-0278-16 ROMAC INDUSTRIES 260-1220851 (MACRO XL)	XRAUSZ USA 860-S4-0278-16	Each	11	354.5	\$3,899.50	21 days	ROMAC INDUSTRIES 2601190851 (MACRO)	Each	19	\$ 401.07 \$	7,620.33	56-72	N/A	\$ 5,504.30	\$ 869.25 13.64%
FTGEE068	COUPLING, 10", MIN RANGE 10.75-11.20, FITS DI, CI, PVC, PVC-1PS, HDPE, LENGTH 12.74- SINGLE UNIT, FUSION BONDED EPODY COATED- WATER/SEVER APPLICATIONS 2 STABLIESS STEEL BOLTS (ON EACH END) STAB TYPE INSTALLATION (NO DIS	ROMAC INDUSTRIES 266-11201211 (ALPHA)	IRAUSZ USA 860-S4-0278-16	Each	4	519.05	\$2,076.20	21 days	ROMAC INDUSTRIES 260-1220851 (MACRO XL)	Each	11	\$ 428.84 \$	4,717.24	56-72	N/A	\$ 3,432.00	\$ 467.50 11.99%
FTGEE070	COUPLING, 12", MIN RANGE 12.70-13.66, FITS AC, DJ, CI, PVC HOPE - LENGTH 10.8-11.19 EPDLYY COATED-HAVERS/ENDER APPLICATIONS - 2 EACH STAINLESS STEEL BOLTS (ON EACH END) STAB TYPE INSTALLATION (NO DISASSEMBLY REQUIRED)	KRAUSZ USA 2000-1366-260/K86056031516 (HY KRAUSZ USA 860-54-0315-16 ROMAC INDUSTRIES 2601380851 (MACRO)	BOMAC INDUSTRIES 266-11201211 (ALPHA)	Each	15	396	\$5,940.00	21 days	ROMAC INDUSTRIES 266-11201211 (ALPHA)	Each	4	\$ 526.86 \$	2,107.44	56-72	N/A	\$ 1,568.00	
FTGEE075	COUPLING, 12", MIN RANGE 13.15-14.40, FITS AC, DJ, CI, PVC HOPE - LENGTH 10.8-11.19 EPOLYY COATED-WATER, SEWER APPLICATIONS - 2 EACH STAINLESS STEEL BOLTS (ON EACH END) STAB TYPE INSTALLATION (NO DISASSEMBLY REQUIRED)	KRAUSZ USA 2000-1441-260 (HYMAX OS) KRAUSZ USA 860-54-0315-16 (HYMAX) ROMAC INDUSTRIES 260-1440851 (MACRO XL)	RRAUSZ USA 860-54-0315-16	Each	4	473.5	\$1,894.00	21 days	KRAUSZ USA 860-54-0315-16	Each	15	\$ 379.42 \$	5,691.30	56-72	N/A	\$ 5,001.00	\$ 690.30 12.13%
FTGEE080	COUPLING, 12", MIN RANCE 12.75-13.30, FITS DI, CI, PVC, PVC-IPS, HDPE, - LENGTH 13.30- SINGLE UNIT, FUSION BONDED EPOXY COATED- WATER/SEWER APPLICATIONS 2 STAINLESS STEEL BOLTS (ON EACH END) STAB TYPE INSTALLATION (NO DIS	ROMAC INDUSTRIES 266-13301211 (ALPHA)	IRAUSZ USA 860-54-0315-16 (HYMAX)	Each	3	611.05	\$1,833.15	21 days	KRAUSZ USA 860-54-0315-16 (HYMAX)	Each	4	\$ 453.93 \$	1,815.72	56-72	N/A	\$ 1,592.00	\$ 223.72 12.32%
FTGEE600	SLEEVE, DUCTILE IRON, 4*, MECHANICAL JOINT, 10-MIL EPOXYLINED, (TO BE SUPPLIED WITHOUT ACCESSORIES), UNION, TYLER, US		ROMAC INDUSTRIES 266-13301211 (ALPHA)	Each	4	180.3	\$721.20	28 days	ROMAC INDUSTRIES 266-13301211 (ALPHA)	Each	3	\$ 620.27 \$	1,860.81	56-72	N/A	\$ 1,386.00	\$ 447.15 24.39%
FTGEE620	PIPE, OR EQUAL SLEEVE, DUCILE IRON, 6°, MECHANICAL JOINT, 10-MIL EPOXYLINED, (TO BE SUPPLIED WITHOUT ACCESSORIES), UNION, TYLER, US		Tyler Unioin	Each	4	290.6	\$1,162.40	28 days	0	Each	4	s - s	-	0	0	\$ 360.72	\$ 360.48 49.98%
FTGEE640	PIPE, OR EQUAL SLEEVE, DUCTILE IRON, 8", MECHANICAL JOINT, 10-MIL EPOXYLINED, (TO BE SUPPLIED WITHOUT ACCESSORIES), UNION, TYLER, US		Tyler Unioin	Each	2	425.32	\$850.64	28 days	STAR MISSO6P401	Each	4	S 281.84 S	1,127.36	56-72	N/A	\$ 582.12	\$ 545.24 48.36%
FTGEE660	PIPE, OR EQUAL SLEEVE, DUCTILE IRON, 10", MECHANICAL JOINT, 10-MIL EPOXYLINED, (TO BE SUPPLIED WITHOUT ACCESSORIES), UNION, TYLER, US PIPE, OR EQUAL		Tyter Unioin	Each	2	519.74	\$1,039.48	28 days	0	Each	2	S - S		0	0	\$ 426.06	\$ 424.58 49.91%
FTGEE680	SLEEVE, DUCTILE IRON, 12", MECHANICAL JOINT, 10-MIL EXPOXYLINED, (TO BE SUPPLIED WITHOUT ACCESSORIES), UNION, TYLER, US		Tyler Unioin	Each	1	660.15	\$660.15	28 days	0	Each	2	s - s		0	0	\$ 521.10	\$ 518.38 49.87%
FTGEE850	SLEEVE, DUCAL SLEEVE, DUCTILE IRON, 16", MECHANICAL JOINT, 10-MIL EXPOXYLINED, (TO BE SUPPLIED WITHOUT ACCESSORIES), UNION, TYLER, US		Tyler Unioin	Each	5	1068.38	\$5,341.90	28 days	0	Each	1	S - S	-	0	0	\$ 331.02	\$ 329.13 49.86%
FTGEE870	PIPE, OR EQUAL SLEEVE, DUCTILE IRON, 20", MECHANICAL JOINT, 10-MIL EXPOXYLINED, (TO BE SUPPLIED WITHOUT ACCESSORIES), UNION, TYLER, US		Tyler Unioin	Each	1	1520.55	\$1,520.55	28 days	0	Each	5	s - s	-	0	0	\$ 2,679.75	\$ 2,662.15 49.84%
FTGEG906	SLEEVE, MJ, DUCTILE 24*, 10-MIL EPOXY LINED.		Tyler Unioin Tyler Unioin	Each	1	200.81	\$200.81	28 days	0	Each Each	1 1	s - s		0	0	\$ 762.75 \$ 972.00	\$ 757.80 49.84% \$ (771.19) -384.04%
FTGEG908	REDUCER, DUCTILE 6" X 4", MJ, 40 MIL EPOXY LINED, WITHOUT ACCESSORIES		Tyler Unioin	Each	1	247.05	\$247.05	28 days		Each	i	s . s		0	0	\$ 123.66	\$ 123.39 49.95%
FTGIP000	LINED, WITHOUT ACCESSORIES NO LEAD COUPLING, COMPRESSION, 1°, CTS COMP X IPS COMP COUP. GAUGE, STAINLESS STEEL, GLYCERIN FILLED, 2-	FORD C46-44-NL MUELLER H-15409N U.S. GAUGE P5801	FORD C46-44-NL	Each	135	27.4	\$3,699.00	10 weeks	MUELLER H-15409N	Each	135	\$ 55.69 \$	7,518.15	56-72	N/A	\$ 3,462.75	\$ 236.25 6.39%
GAGAA060	1/2", 0-60 PSI, 1/4" LOWER MOUNT BRASS CONNECTION	WIKA 21353-2.5-C-4-B	WIKA 21353-2.5-C-4-B	Each	22	55	\$1,210.00	21 days	0	Each	22	s - s		0	0	\$ 484.00	\$ 726.00 60.00%
GAGAA070	GAUGE, STAINLESS STEEL, GLYCERIN FILLED, 2- 1/2", 0-100 PSI, 1/4", 656 SERIES STAINLESS STEEL LOWER MOUNT CONNECTION	WIKA 9833574	WIKA 9833574	Each	14	125	\$1,750.00	21 days		Each	14	s - s		0	0	\$ 980.00	\$ 770.00 44.00%
GAGAA080	GAUGE, GLYCERIN FILLED, 2-1/2*,0-160 PSI	WIKA 213.53 WIKA 9767070	WIKA 9767070	Each	4	65	\$260.00	21 days	0	Each	4	s - s		0	0	\$ 120.00	\$ 140.00 53.85%

GAGAA100	GAUGE, GLYCERIN FILLED 2-1/2*, 0-300 PSI, 1/4*, 656 SERIES STAINLESS STEEL LOWER MOUNT COMMECTION	SYSTEM COMPONENTS CORP. 7211 U.S. GAUGE 256013 U.S. GAUGE PSSSL	U.S. GAUGE 256013	Each	8	105	\$840.00	21 days		F	_					560.00	280.00 33.3
	GASKET, TRANSITION 3" - MJ X IPS GASKET,	SIGMA TG3 STAR MJGAST03	U.S. GAUGE 256013) Each	8	5 -	\$. 0		5	560.00 \$	280.00 33.3.
GKTAA700	GASKET IS USED IN STD. MECHANICAL JOINT FITTING FOR USE ON IRON PIPE SIZE PIPE (STEEL PIPE), GASKET TO BE CONSTRUCTED OF VIRGIN SBR MEETING ASTM D2000 3 BA715	STAR MJGAST03		Each	2	5.45	\$10.90	21 days									
	GASKET, TRANSITION 4" - MJ X IPS GASKET,		SIGMA TG3						-	Each Each	2	s -	\$ - 0	0	\$	6.90 \$	4.00 36.7
GKTAA719	GASKET IS USED IN STD. MECHANICAL JOINT FITTINGS FOR USE ON IRON PIPE SIZE PIPE (STEEL PIPE), GASKET TO BE CONSTRUCTED OF VIRGIN SBR MEETING ASTM D-2000 3 BA715.			Each	30	7	\$210.00	21 days									
GKTAA727	GASKET, TRANSITION 6" - MJ X IPS GASKET, GASKET ISSUED IN STD. MECHANICAL JOINT FITTINGS FOR USE ON IRON PIPE SIZE PIPE		Sigma	Fach	24	85	\$204.00	21 days	'	Each Each	30	s -	\$ - 0	0	\$	132.00 \$	78.00 37.1
GKIAA/2/	(STEEL PIPE),GASKET TO BE CONSTRUCTED OF VIRGIN SBR MEETING ASTM D-2000 3 BA715. GASKET, TRANSITION 8" - MJ X IPS GASKET,		Sigma	Edul	24	0.3	\$204.00	21 days) Each	24	s -	s - o	0	s	129.12 \$	74.88 36.7
GKTAA735	GASKET ISSUED IN STD. MECHANICAL JOINT FITTINGS FOR USE ON IRON PIPE SIZE PIPE (STEEL PIPE), GASKET TO BE CONSTRUCTED OF VIRGIN SBR MEETING ASTM D-2000 3 BA715.		Cinner	Each	10	11.75	\$117.50	21 days) Each	10				c	74.40	43.10 36.6
GKTAA743	GASKET, TRANSITION 10" - MJ X IPS GASKET GASKET IS USED IN STD. MECHANICAL JOINT FITTINGS FOR USE ON IRON PIPE SIZE PIPE (STEEL PIPE), GASKET TO BE CONSTRUCTED OF VIRGIN SBR MEETING ASTM D-2000 3 BA715.			Each	5	14.25	\$71.25	21 days									
GKTAA751	GASKET, TRANSITION 12" - MJ X IPS GASKET GASKET IS USED IN STD. MECHANICAL JOINT FITTINGS FOR USE ON IRON PIPE SIZE PIPE (STEEL PIPE),GASKET TO BE CONSTRUCTED OF VIRGIN SBR MEETING ASTM D-2000 3BA715.		Sigma	Each	3	16.4	\$49.20	21 days	'	Each	5	\$ -	\$ - 0	0	s.	45.05 S	26.20 36.7
			Sigma							Each	3	s -	s - 0	0	\$	31.08 \$	18.12 36.8
GKTAA768	GASKET, TRANSITION 16" - MJ X IPS GASKET GASKET IS USED IN STD. MECHANICAL JOINT FITTINGS FOR USE ON IRON PIPE SIZE PIPE (STEEL PIPE),GASKET TO BE CONSTRUCTED OF VIRGIN SBR MEETING ASTM D-2000 3 BA715.			Each	1	100	\$100.00	21 days									
HDWCP112	CLAMP, PIPE, PATCH, 3"X 6",	ROMAC INDUSTRIES SC-35	ROMAC INDUSTRIES SC-35	Each	1	41.45	\$41.45	21 days	ROMAC INDUSTRIES SC-35	Each Each	1	\$ 36.86	\$ - 0 \$ 36.86 56-72	0 N/A	\$	71.60 \$ 29.55 \$	28.40 28.4 7.31 19.8
HDWCP200	CLAMP, PIPE, 10", REPAIR COUPLING, RANGE 9.70 TO 10.10 X 12" WIDE SMITH-BLAIR #226- 100012	FORDFLEX F1-1010-125 ROCKWELL INTERNATIONAL 226-09100012 SMITH-BLAIR INC. 226-100012		Each	1	182.61	\$182.61	21 days		5						108.11 S	74.50 40.8
HFIAQ009	HOSE, FITTING, 1/4? HYD.STRAIGHT, FJIC, 1AA4FJA, CSU, AEROQUIP ONLY - FOR COMPATIBILITY	AEROQUIP 1AA4F34	FORDFLEX F1-1010-125 AEROQUIP 1A44F14	Each	1	55	\$55.00	21 days		Each Each	1	s -	\$ - 0	0	s	25.00 \$	74.50 40.8 30.00 54.5
HFIBIO05	COMPATIBILITY BIBB, HOSE, GARDEN, 3/4" MPT X 3/4" MHT BRASS, MALE PIPE THREAD X MALE HOSE THREAD (SPIGOT).	JONES MANUFACTURING CO. HB75 NIBCO QT54X STERLING PRODUCTS 073-334		Each	24	8.65	\$207.60	21 days									
HFIGA003	THREAD (SPIGOT). GASKET, AIR LINE COUPLING, NEOPRENE OR BUNA-N, FOR TYPE HS12, SIZE 3/4 FITTING	DIXON 4P-SKIT	NIBCO QTS4X	Each	150	3.5	\$525.00	21 days		Each Each	24	\$ -	5 - 0	0	\$	180.00 \$	27.60 13.2
HFINA240	COUPLING, HOSE, 1/2*, BARBED END, NATIONAL	L DIXON VALVE & COUPLING 4PS4-B	DIXON 4P-SKIT	Each	40	95	\$3,800.00	21 days		Each Each	150	s -	S - 0	0	s	187.50 S	337.50 64.2
	SERIES "A", BRASS, NIPPLE, HOSE, 1" ID HOSE SIZE X 1" NPT,	BANDIT E702	DIXON VALVE & COUPLING 4PS4-8							Each Each	40	s -	\$ - 0	0	s	3,400.00 S	400.00 10.5
HFINI040	COMBINATION TYPE, BARBED SHANK X MALE PIPE THREAD, STEEL, COUPLING. HOSE 3" - QUICK DISCONNECT.	DIXON ST-10 MOON 225, 1"HOSE EVER-TITE E	DIXON ST-10	Each	5	15	\$75.00	21 days		Each	5	s -	s - 0	0	\$	32.50 \$	42.50 56.6
HSEBB110	PIPE THREAD, STEEL, COUPLING, HOSE 3" - QUICK DISCONNECT, MALE ADAPTER X HOSE SHANK, ALLMINUM CONSTRUCTION. EVER-TITE PART "E" OR EQUAL	EVER-TITE D	EVER-TITE E	Each	1	15.16	\$15.16	21 days) Each	1	s -	s - o	0	s	15.00 \$	0.16 1.0
HSEBB120	COUPLING, HOSE 4" - QUICK DISCONNECT, FEMALE COUPLING X FEMALE THREAD, ALUMINUM CONSTRUCTION. EVER-TITE PART "D".		EVER-TITE D	Each	1	30	\$30.00	21 days) Each	1	s -	s - 0	0	ş	30.00 \$	- 0.0
HSEBB140	COUPLING, HOSE 4" - QUICK DISCONNECT, FEMALE QUICK DISCONNECT COUPLER ON ONE END, HOSE SHANK ON OTHER END, ALUMINUM CONSTRUCTION.		EVER-TITE C	Each	20	22.05	\$441.00	21 days) Each	20	s -	s - 0	0	\$	580.60 \$	(139.60) -31.6
HSEBB150	COUPLING, HOSE 4" -QUICK DISCONNECT, MALE ADAPTER (FOR QUICK DISCONNECT) ON ONE END, HOSE SHANK ON OTHER END, ALUMINUM CONSTRUCTION.	EVER-TITE E SEAL FAST E	EVER-TITE E	Each	19	17.05	\$323.95	21 days) Each						323.95 S	- 0.0
HSEBB160	COUPLING, HOSE 6" -QUICK DISCONNECT, MALE ADAPTER (FOR QUICK DISCONNECT) ON ONE END, MALE THREAD ON OTHER END, ALIMINUM CONSTRUCTION. EVER-TITE OR SEAL FAST PART	EVER-TITE F SEAL FAST F		Each	1	48.1	\$48.10	21 days			19	\$ -	- 0	0	•	325.95	
HSEBB170	"F" COUPLING, HOSE 6" - QUICK DISCONNECT, FEMALE QUICK DISCONNECT COUPLER ON ONE END, HOSE SHANK ON OTHER END, ALIMINUM	EVER-TITE C SEAL FAST C	EVER-TITE F	Each	44	52.32	\$2,302.08	21 days	'	Each Each	1	s -	\$ - 0	0	\$	45.40 \$	2.70 5.6
	CONSTRUCTION. COUPLING, HOSE 6" - QUICK DISCONNECT, FEMALE COUPLING X FEMALE THREAD.	EVER-TITE D	EVER-TITE C	Fach		70	\$70.00	21 days		Each Each	44	s -	s . 0	•	\$	2,302.08 \$	- 0.0
HSEBB175	FEMALE COUPLING X FEMALE THREAD, ALUMINUM CONSTRUCTION. EVER-TITE OR EQUAL COUPLING, HOSE 6T, OUTCO, DESCRIPTION AND	DIVON COD E AL	EVER-TITE D	secn	1	/0	\$70.00	21 days		Each Each	1	s -	s - 0	0	s	70.00 \$	- 0.0
HSEBB180	COUPLING, HOSE 6" -QUICK DISCONNECT, MALE ADAPTER (FOR QUICK DISCONNECT) ON ONE END, HOSE SHANK ON OTHER END, ALIMINUM CONSTRUCTION. EVER-TITE OR SEAL FAST		EVER-TITE E	Each	41	41	\$1,681.00	21 days) Each	41	s -	\$ - 0	0	\$	1,681.00 S	- 0.0
HSECC000	HOSE, DISCHARGE - 3" X 50 FT., WITH MALE QUICK DISCONNECT ALUMINUM COUPLING ON ONE END AND FEMALE QUICK DISCONNECT ALUMINUM COUPLING ON OTHER END.	GOODYEAR PRIMELINE-GRAY	GOODYEAR PRIMELINE-GRAY	Each	4	76.95	\$307.80	21 days								207.00	- 0.0
HSECC040	HOSE, DISCHARGE, 6" X 300", 35 LB. WORK PRESSURE.	GOODYEAR PRIMELINE-GRAY	GOODYEAR PRIMELINE-GRAY	Each	6	2700	\$16,200.00	21 days		Each Each	6	4	s - 0	0		8,550.00 \$	7,650.00 47.2
HSECC112	PRESIDE: COUPLING, ADAPTER - 4", MALE ADAPTER X FEMALE THREAD, PART A, FOR USE WITH QUICK DISCONNECT COUPLINGS, ALUMINUM CONSTRUCTION	EVER-TITE PART-A	EVER-TITE PART-A	Each	20	26.33	\$526.60	21 days		Each Each	20					526.60	- 0.0
HSECC124	COUPLING, ADAPTER - 6", MALE ADAPTER X FEMALE THREAD, PART A, FOR USE WITH QUICE DISCONNECT COUPLINGS, ALUMINUM CONSTRUCTION.		EVER-TITE PART-A	Each	3	50	\$150.00	21 days		Each	- 20			_		150.00 \$. 0.0
HSECC151	CONSTRUCTION. STRAINER, HOSE 3" - STEEL STRAINER FOR USE ON 3" SUCTION HOSE. BASKET TYPE STRAINER IS USED TO KEEP SOLIDIS LARGER THAN 3/8" FROM ENTERLING SUCTION HOSE. STRAINER IS TO HAVE FEMALE THREAD FOR CONNECTION TO SUCTION HOSE.		CVCA-11TE PART-A	Each	14	45	\$630.00	21 days		e Each	3		0	0	Ş	150.00 \$	- 0.0
HSECC163	STRAINER, HOSE 4" - STEEL STRAINER FOR USE ON 4" SUCTION HOSE. BASKET TYPE STRAINER IS USED TO KEEP SOLIDIS LARGER THAN 3/8" FROM ENTERING SUCTION HOSE. STRAINER IS TO HAVE FERMALE THREAD FOR CONNECTION TO SUCTION HOSE.		INW	Each	10	45	\$450.00	21 days) Each	14		5 - 0	0	Ş	630.00 S	- 0.0
HSEDD020	HOSE, FIRE - 2-1/2" X 50', SINGLE JACKET, ROCKER LUGS ON FEMALE AND MALE. EXTRUDED ALUMINUM COUPLINGS. NST THIREAD	ALL AMERICAN HOSE 6P25X50W25N	ALL AMERICAN HOSE SPECIFICALLY	Each	43	140	\$6,020.00	21 days		D Each	10		. 0	0	\$	450.00 S	- 0.0 516.00 8.5
HSEEE108	HOSE, GASKET RUBBER 3" - FOR QUICK DISCONNECT COUPLING.		ALL AMERICAN HOSE 6P25XSOW25N FNW	Each	14	0.9	\$12.60	21 days		Each Each	14	s .	s	0		12.60	- 0.0
HSEEE147	HOSE, GASKET RUBBER 6" FOR QUICK DISCONNECT COUPLINGS.		FNW	Each	32	2.95	\$94.40	21 days		Each Each	32	s -	s 0		s	94.40 S	- 0.0
									_								0.0

HYDAA126	EXTENSION, FIRE HYDRANT, 6*, FOR AMERICAN DARLING MARK 73 HYDRANT, 4-1/2* & B84B5, 5 1/4* VALVE OPENING W/STAINLESS STEEL	AMERICAN DARLING 8005959		Each	14	240	\$3,360.00	21 days	I									
	BOLTS. EVTENSION SIDE HYDRANT 18" EOR	AMERICAN DARLING 8005961	AMERICAN DARLING 8005959							Each	14	s -	s -	0	0	s	3,010.00 S	350.00 10.42%
HYDAA135	AMERICAN DARLING MARK 73 HYDRANT, 4-1/2" & B84B5, 5-1/4" VALVE OPENING W/STAINLESS		AMERICAN DARLING 8005961	Each	1	320	\$320.00	21 days		Each	1	s -	s -	0	0	s	285.00 \$	35.00 10.94%
HYDAA150	EXTENSION, FIRE HYDRANT, 12", FOR AMERICAN DARLING MARK 73 HYDRANT, 4-1/2" & 884BS, 5-1/4" VALVE OPENING W/STAINLESS STEEL BOLTS.	A LICENT DRIVENS GOODS		Each	13	280	\$3,640.00	21 days										
HYDAA205	REPAIR KIT, FIRE HYDRANT, 4-1/2"	AMERICAN DARLING MARK 73	AMERICAN DARLING 8005960 AMERICAN DARLING MARK 73	Each Fach	26	122	\$3,172.00	21 days		Each Each	13 26	s -	s -	0	0	\$	3,250.00 \$ 3,068.00 \$	390.00 10.71% 104.00 3.28%
HYDBB030	2500, 4-1/2", FIRE HYDRANT. KIT, TRAFFIC REPAIR, BREAKAWAY FLANGE KIT	CLOW R-1620652	CLOW R-1620562		5		\$1,906.50			Each	5	s -	\$ -	0	0	\$	1,475.00 \$	431.50 22.63%
HYDBB053	FOR CLOW 4-1/2" FIRE HYDRANT. FOR CLOW MODEL F-2545. CLOW PART #R-1620652		CLOW R-1620652	Each	3	160	\$480.00	21 days	(Each	3	s -	s -	0	0	s	405.00 S	75.00 15.63%
HYDDD250	GREASE, FIRE HYDRANT, AMERICAN FLOW CONTROL HYDRANT GREASE (FOOD GRADE), 1 LB. CAULK TUBE "ORDER BY DESCRIPTION"		Clarion 655699009-NLGI-NO.2	Each	84	7	\$588.00	21 days		Each	84	s -	s -		0	s	588.00 \$	- 0.00%
HYDDD300	NUT, HOLD DOWN FIRE HYDRANT, 4-1/2" M & H FOR 1988 OR NEWER HYDRANTS. ** NO	, M & H 446760	M & H 446760	Each	2	250	\$500.00	21 days			,		,				200.00	300.00 60.00%
HYDDD305	SUBSTITUTE ** NUT, OPERATING FIRE HYDRANT, 4-1/2" M & H, OPEN RIGHT. FOR 1997 OR NEWER HYDRANTS. *** NO SUBSTITUTE ***	M & H 446754		Each	3	450	\$1,350.00	21 days	,	Each					0		200.00 \$	
HYDEE070	O-RING FOR TOP BONNET, MUELLER FIRE	MUELLER 190348	M & H 446754 MUELLER 190348	Each	4	11	\$44.00	21 days		Each Each	4	\$ 8.20	\$ 32.80	56-72	N/A	5	450.00 \$	900.00 66.67%
HYDEE100	EXTENSION KIT, FIRE HYDRANT, 12" - KIT FOR MUELLER 4-1/2" FIRE HYDRANT, KIT INCLUDES, BARREL EXTENSION, STEEL STEM COUPLING, SOLID FLANGE, STAINLESS STEEL CLEVIS PINS, STAINLESS STEEL CLEVIS, BOLTS, NUTS AND CAN OF HYDRANT LUBRI		Mueller/Fortiine	Each	4	465	\$1,860.00	21 days		Each	-	\$ 316.14		56-72	N/A	,	1,600.00 S	(3.20) -9.76%
HYDEE124	KIT, EXTENSION FIRE HYDRANT, 6" - 6" EXTENSION KIT FOR MUELLER 4-1/2" FIRE HYDRANT, KIT TO INCLUDE: BARREL EXTEN- SION, STEEL STEM COUPLING, SOLID FLANGE, STAINLESS STEEL CLEVIS PINS, STAINLESS STEEL COTTER PINS, GASKET, BOLTS AND NUTS CAN	,	Mueller /Fortiline	Each	3	450	\$1,350.00	21 days		Each	3	\$ 303.72	\$ 911.16	56-72	N/A		1,050.00 S	(138.84) -15.24%
HYDEE130	KIT, REPAIR, FIRE HYDRANT, 4-1/2", SAFETY FLANGE REPAIR KIT, (FOR CENTURIAN FIRE HYDRANT) WITH STEEL COUPLING (OLD MUELLER #A-24095). (FOR HYDRANTS MANUFACTURED AFTER 1972)	MUELLER A300	MUELLER A300	Each	20	195	\$3,900.00	21 days		Fach	20	\$ 120.64	\$ 2,412.80	56.77	N/A		3.900.00 S	(1,487.20) -61.64%
HYDEE140	RING, SEAT FIRE HYDRANT 4-1/2", MUELLER	MUELLER H87	MUELLER H87	Each	7	595	\$4,165.00	21 days	MUELLER H87	Each	7	\$ 237.95		56-72	N/A		3,185.00 \$	(1,519.35) -91.22%
HYDEE190	HYDRANT, FIRE, S 1/4" VALVE OPENING, 3" BUR DEPTH. SUPPLIED W/O ACCESSORIES, YELLOW, 1-1/2" PENTAGON (S-SIDED) OPERATING NUTS, OPEN LEFT, ASSEMBLY NUTS AND BOLTS SHALL BE 304 STANLESS STEEL, HYDRANTS MUST BE FORKLIFT ACCESSIBLE.	AVK 2780 - 3' M & H 129TY - 3' M&H 129TYNL - 3' MULLER A-423 - 3' US PIPE MET M94 - 3'		Each	26	1720	\$44,720.00	20 weeks					\$ 42,871.40				5,750.00 S	
HYDEE200	HYDRANT, FIRE, S 1/4" VALVE OPENING, 3-1/2" BURY DEPTH, SUPPLIED W/O ACCESSORIES, YELLOW, 1 1/2" PENTAGON (O-SIDED) OPERATING NUTS, OPEN LEFT, ASSEMBLY NUTS AND BOLTS SHALL BE 304 STAINLESS STEEL, HYDRANTS MUST BE FORKLIFT ACCESSIBLE.	AMERICAN FLOW CONTROL B-84-B - 3-1/2' ANX 2780 - 3 1/2' ANX 2780 - 3 1/2' M8.H 129TYN 5-1/4' X 3-1/2' M8.H 129TYN 5-1/4 X 3-1/2 MULER A423 - 3-1/2' S PIPE MET M94 - 3 - 1/2'	AMERICAN FLOW CONTROL 8-84-8 AMERICAN FLOW CONTROL 8-84-8 - 3-1/2*	Each	62	1541.95	\$95,600.90	20 weeks	MULLER A-423 - 3' MULLER A-423 - 3-1/2'	Each Each	26	\$ 1,648.90		56-72 56-72	N/A		7,420.00 S	7,121.40 16.61% 8,180.90 8.56%
HYDEE210	HYDRANT, FIRE, S 1/4" VALVE OPENING, 4" BUR DEPTH, SUPPLIED W/O ACCESSORIES, YELLOW, 1-1/2" PENTAGON (S-SIDED) OPERATION NUTS, OPEN LEFT, ASSEMBLY NUTS AND BOLTS SHALL BE 304 STAINLESS STEEL, HYDRANTS MUST BE FORKLIFT ACCESSIBLE.	Y AMERICAN FLOW CONTROL B-84-B - 4' AVX 2780 - 4' M8 H 129 - 5-1/4" X 4' M8 H 129 TYNL - 5-1/4" X 4' MBH 129TYNL - 5-1/4" X 4' MUELLER A-123 - 4' US PIPE MET M94 - 4'	AMERICAN FLOW CONTROL 8-84-8 - 4"	Each	12	1578.37	\$18,940.44	20 weeks	MUELLER A-423 - 4"	Each	12	\$ 1,729.33		56-72	N/A		7,130.00 S	1,810.44 9.56%
HYDEE220	HYDRANT, FIRE, 5 1/4" VALVE DENING, 4-1/2" BURY DEFIT, SUPPLIED W/O ACCESSORIES, YELLOW, 1-1/2" PENTAGON (5-SIDED) OPERATING NUTS, OPEN LETT, ASSEMBLY BOLT: AND NUTS SHALL BE 304 STAINLESS STEEL, HYDRANTS MUST BE FORKLET ACCESSIBLE.	US PIPE MET M94 - 4.5'	AMERICAN FLOW CONTROL 8-84-8 - 4.5'	Each	3	1848	\$5,544.00	20 weeks	MUELLER A-423 - 4.5'	Each	3	\$ 1,769.42	\$ 5,308.26	56-72	N/A	\$	4,197.00 S	1,111.26 20.93%
HYDEE240	KIT, REPAIR FIRE HYDRANT 5-1/4" MUELLER #A 301-00 WITH BRASS COUPLING	MUELLER A-301-00	MUELLER A-301-00	Each	7	200	\$1,400.00	21 days	MUELLER A-301-00	Each	7	\$ 136.09		56-72	N/A	s	1,015.00 \$	(62.37) -6.55%
HYDFF005	PACKAGE, MAINTENANCE FIRE HYDRANT 5* PACER, WATEROUS #K449, PACKAGE IN PLASTIC CASES.	WATEROUS K449	WATEROUS K449	Each	2	850	\$1,700.00	21 days		Each	2	s -	s -		0	s	1.628.08 S	71.92 4.23%
HYDFF020	PLASTIC CASES. KIT, EXTENSION 12" FIRE HYDRANT WATEROUS WB67		WATEROUS WB67	Each	1	297	\$297.00	21 days	(Each	1	s -	ş .	0	0	s	485.30 \$	(188.30) -63.40%
HYDFF040	KIT, REPAIR MAINTENANCE FIRE HYDRANT WATEROUS WB67 KIT, REPAIR - FIRE HYDRANT, TRAFFIC KIT, FOR	WATEROUS WB67	WATEROUS W867	Each	2	155	\$310.00	21 days		Each	2	s -	s .	0	0	\$	700.00 \$	(390.00) -125.81%
HYDFF050	WATEROUS WB67 5", FOR WATEROUS HYDRANTS MANUFACTURED AFTER JUNE, 1980;		WATEROUS W867 #KS28	Each	2	155	\$310.00	21 days		Each	2	s -	s .	0	0	\$	700.00 \$	(390.00) -125.81%
HYDFF060	KIT, REPAIR - FIRE HYDRANT, TRAFFIC KIT, FOR WATEROUS WB67 5", FOR WATEROUS HYDRANTS MANUFACTURED DRIOR TO TUNE	HYDRANT REPAIR PARTS INC HRPI-S-W528 WATEROUS WB67 #K525	WATEROUS W867 #KS25	Each	5	335	\$1,675.00	21 days		Freih	c		,				1.675.00 S	0.00%
HYDFF100	1980; PART #K525 KIT, EXTENSION, FIRE HYDRANT 6", WATEROUS WT/77D, WATEROUS #K479-6 KIT, EXTENSION, FIRE HYDRANT 12",		WATEROUS WT/77D #K479-6	Each	1	260	\$260.00	21 days		Each	1	s -	s -	0	0	5	330.60 S	(70.60) -27.15%
HYDFF150 HYDFF200		WATEROUS WT/77D	WATEROUS WT/77D	Each Each	1	297	\$297.00 \$2,280.00	21 days 21 days		Each	1	s -	s .	0	0	s	370.74 \$ 1,770.00 \$	(73.74) -24.83% 510.00 22.37%
HYDFF200	KIT, REPAIR, TRAFFIC, YELLOW. COUPLING, HALF - FIRE HYDRANT, STEM COUPLING FOR WATEROUS FIRE HYDRANT, (2 PER SET)	WATEROUS WT/77D WATEROUS WT/77D #14	WATEROUS WT/77D WATEROUS WT/77D #14	Pair	4	380	\$2,280.00	21 days 21 days		Each Pair	4			0	0		1,770.00 S	510.00 22.37% 10.00 7.69%
HYDFF20S	ARM, CROSS, FOR WATEROUS TREND FIRE HYDRANT, WATEROUS REFERENCE #26, CROSS ARM TO BE BRONZE ONLY, FOR TREND #WT-77		WATEROUS WT/770 #14 WATEROUS WT-77 #26	Each	2	240	\$480.00	21 days		Each	2	s -	s .	0	0	s	251.16 S	10.00 7.69% 228.84 47.68%
HYDGG015	CAP GASKET, HOSE NOZZLE, 2.5" DIA., RUBBER ASTM D2000, MUST FIT THE FOLLOWING FIRE HYDRANT HOSE CAPS, M & H, CLOW, MUELLER, KENNEDY AND U.S. PIPE		M & H 210041	Each	719	4	\$2,876.00	21 days		Each	719				-		2.876.00 S	- 0.00%
HYDGG030	WRENCH, FIRE HYDRANT, UNIVERSAL, ADJUST- ABLE. WRENCH TO FIT PENTAGON NUTS TO 1- 1/2" AND SQUARE NUTS UP TO 1-1/4". SPANNEF TO FIT LUG AND PIN STYLES OF HOSE COUPLINGS. 16" LONG X 7/8" DIAMETER HANDLE. HEAVY DUCTILE IRON HEAD.		M & H 210041 TRUMBLE 377-5960	Each	115	22.35	\$2,570.25	21 days		Each	115	s -	s -	0	0		2,876.00 S	287.50 11.19%
HYDGG100	KIT, REPAIR - TRAFFIC REPAIR KIT FOR U.S. PIPE METROPOLITAN MODEL FIRE HYDRANT, 4- 1/2" VALVE OPENING FOR HYDRANTS MADE PRIOR TO 1994.	US PIPE 669619	US PIPE 668619	Each	5	170	\$850.00	21 days	US PIPE 668619	Each	c	\$ 124.32	\$ 621.60	56-72	N/A		630.00 \$	(8.40) -1.35%
HYDGG212	KIT, EXTENSION 12" - FOR M&H MODEL #129 FIRE HYDRANT, 5-1/4" VALVE OPENING.	M & H 441129-12"	M & H 441129-12"	Each	3	420	\$1,260.00	21 days		Each	3	S -	\$.	0	0		1,200,00	(8.4U) -1.35% 60.00 4.76%
HYDGG223	KIT, TRAFFIC REPAIR - REPAIR KIT FOR M&H MODEL #129 FIRE HYDRANT, FOR 1996 AND NEWER HYDRANT (4-1/2" VALVE OPENING)		M&H441129-12" M&H/Core & Main	Each	10	185	\$1,850.00	21 days		Each Each	10	s -	s .	0	0	ş	1,350.00 \$	500.00 27.03%
HYDGG224	KIT, TRAFFIC REPAIR - FOR M8HMODEL #129 FIRE HYDRANT, 5-1/4" VALVE OPENING. (1996 OR NEWER).	M & H 442129		Each	8	185	\$1,480.00	21 days										
	OR NEWER).		M & H 442129							Each	8	S -	s -	0	0	\$	1,360.00 \$	120.00 8.11%

HYDRF100	TWO-WAY REFLECTOR W/ADHESIVE PAD ATTACHED, 4.00°L X 4.00°W X 0.68°H, 45 PER CARTON	RAYOLITE AA2BP	RAYOLITE AA28P	Each	3015	3.15	\$9,497.25	6 weeks			Each	3015	\$.			0	\$ 7,688.25	\$ 1,809.00 19.05%
INDPG318	GAUGE, PRESSURE, 0-160 PSIG 1/4" NPT, 2-1/2" DIAL, BOTTOM CONNECTED, IC-0942-95 061995, VIBRATION-DAMPENED, WORK CTR 2-1	ASHCROFT 25-1009AW-02L XLL-XLJ 0/200PSI SWAGELOK PGI-63C-PG160-LAOX WIKA 9833565	WIKA 9833565	Each	3	125	\$375.00	21 days										\$ 90.00 24.00%
LBRAA310	GREASE CUTTING	MUELLER 88366 DAS MANUFACTURING INC. 2 SNPO	MUELLER 88366	Each	45	28	\$1,260.00	21 days		MUELLER 88366	Each	45	\$ 17.00	\$ 765.00	56-72	N/A	\$ 285.00 \$ 1,044.00	\$ (279.00) -36.47%
MARCB001	MARKER, CURB, 2-1/2" CIRCLES BLACK ON RED LABLED "POWER" TAB, SEALING REPLACEMENT FOR RINGLESS SOCKETS, METER LOCKING DEVICE RING, ROUND, 40" O.D. X 31" I.D. ANGLE, 3/4"	REPNET INC. 2.5NPO	DAS MANUFACTURING INC. 2.5NPO	Each	622	6.5	\$4,043.00	21 days			Each	622	s -	s -	0	0	\$ 2,177.00	\$ 1,866.00 46.15%
METLK010	SOCKETS, METER LOCKING DEVICE	INNER-ITTE M-0049	INNER-TITE M-0049	Each	6	121	\$726.00	21 days			Each	6	s -	s .	0	0	\$ 600.00	\$ 126.00 17.36%
	RING, ROUND, 40" O.D. X 31" I.D. ANGLE, 3/4" TO 1-3/4"		CRETEX SEALS 40-31A-100	Each	1	55	\$55.00	21 days			Each	1	s -	s -	0	0	\$ 45.00	\$ 10.00 18.18%
MHLAA010 MHLAA100	TIO 1-3/4" FIAT GRADE RING RING, 40 X 31 X 3/4" FIAT GRADE RING COUPLING, MANHOLE 6" - PVC COUPLING FOR SOR26 PIPE, PIDE LENGTH MIN, 8 INDHES, COUPLING TO HAVE EXTERIOR FROW BONDED AGGREGATE TEXTRIZED TO ADHERE TO THE PVC COUPLING, EXTERIOR AGGREGATE TO PROVIDE BONDING SURFACE FOR GROUTING PURPOSES	CRETEX SEALS 40-31G-075-F	CRETEX SEALS 40-31G-07S-F	Each Each	29	28.84	\$42.00 \$836.36	21 days 28 days			Each	1	s -	\$ -	0	0	\$ 34.00	\$ 8.00 19.05%
MHLAA110	COUPLING, MANHOLE 8", PVC COUPLING FOR SDR26 PIPE, PIPE LENGTH MIN. 8" COUPLING TO MAVE PERMANENT EXTERIOR EPOXY BONDED AGGREGATE TEXTURIZED TO ADHERE TO THE PVC COUPLING EXTERIOR AGGREGATED TO PROVIDE BONDING SURFACE FOR GROUTING PURPOSES.		Multi-Fittings	Each	63	32.19	\$2,027.97	28 days		MULTI OBD	Each	29	\$ 44.50			N/A	\$ 716.88	\$ 119.48 14.29%
MHLAA120	COUPLING, MANHOLE 10" - PVC COUPLING FOR SDR26 PIPE, IPINGTH MIN 8", COUPLING TO HAVE EXTERIOR EPODY BONDED AGGREGATE TEXTURIZED TO ADHERE TO THE PVC COUPLING, EXTERIOR AGGREGATE TO PROVIDE BONDING SURFACE FOR GROUTING PURPOSES.		Multi-Fittings	Each	8	58.57	\$468.56	28 days		MULTI OBD	Each	63	\$ 60.49	\$ 3,810.87		N/A	\$ 1,738.17	\$ 289.80 14.29%
MHLAA130	COUPLING, MANHOLE 12" - PVC COUPLING FOR SDR26 PIPE, IPEL LENGTH MIN 8", COUPLING TO HAVE EXTERIOR EPONY BONDED AGGREGATE TEXTURIZED TO ADHERE TO THE PVC COUPLING, EXTERIOR AGGREGATE TO PROVIDE BONDING SUFFACE FOR GROUTING PURPOSES.		Multi-Fittings	Each	4	85.9	\$343.60	28 days		MULTI OBD	Each	8	\$ 105.30	\$ 842.40	56-72	N/A	\$ 401.60	
MHLAA142	COUPLING, MANHOLE, 6", PVC COUPLING FOR DR18 PIPE, PIPE LENGTH MIN 8", COUPLING TO HAVE PERMANENT EXTERIOR PROVY BONDED AGGREATE TEXTURIZED TO ADHERE TO THE COUPLING, COUPLING TO PROVIDE BONDING SURFACE FOR GROUTING PURPOSES.		Multi-Fittings	Each	1	76	\$76.00	28 days		MULTI TTGS26HWM1004211	Each	4	\$ 132.52	\$ 530.08	56-72	N/A	\$ 294.48	
MHLAA14S	COUPLING, MANHOLE, 8", PVC COUPLING FOR DRIS PIPE, COUPLING TO HAVE PERNAMENT EXTERIOR EPOXY BONDED AGGREGATE TEXTURIZED TO ADMERE COUPLING, COUPLING TO PROVIDE BONDING SURFACE FOR GROUTING PURPOSES. NO ASBESTOS COUPLINGS ALLOWED BELIED X B		Multi-Fittings	Each	4	131	\$524.00	28 days		MULTI TIGS26HWM1004211 MULTI TIGS26HWM1004211	Each Fach	1	\$ 96.93 S 166.90	\$ 96.93 \$ 667.60	56-72	N/A	\$ 65.00	\$ 11.00 14.47% \$ 64.00 12.21%
MHLAA150	COVER, MANHOLE, NEW STYLE, COVER TO HAVE NEW "JEA" LOGO AS PER CURRENT GREY IRON CASTING BID. JEA STANDARD PLATE 5-1. (SANITARY) NEW PLATE ONLY *** NO ALTERNATES OR SUBSTITUTIES **** US FOUNDR' & MFG., OR EAST JORDAN IRON WORKS.		EAST JORDAN 00116122	Each	55	242.35	\$13,329.25	6 weeks	10	U.S. FOUNDRY 8013352	Each	55	\$ 212.10	\$ 11,665.50	56-72	N/A	\$ 460.00 \$ 8.040.45	\$ 3,625.05 31.07%
MHLAA15S	COVER AND FRAME, MANHOLE, (ASSEMBLED) W/NEOPRENE GASKET 60 DUROMETER AND PROTECTIVE SKIRT, COVER TO HAVE NEW JEA LOGO JEA STANDARD PLATE S-1, **U.S. FOUNDRY & MFG. OR EAST JORDAN IRON WORKS INC. **	EAST JORDAN 00116122A01 U.S. FOUNDRY 8140149	EAST XIRDAN 00116122A01	Each	296	431.6	\$127,753.60	6 weeks	8	U.S. FOUNDRY \$140149	Fach	296	\$ 373.57	\$ 110,576.72		N/A	\$ 9459056	\$ 16,046.16 14.51%
MHLAA240	SEALANT, JOINT, MANHOLE (RAM NEX), 20 PCS PER BOX, EACH PIECE TO BE 1-12/2 WIDTH X 3 1/2′ LENGTH, DENISTY OF SEALANT TO BE A MININUM OF 22.5 CUBIC INCH PER LINEAL FT. SELANT TO BE PACKAGEDE 20 PIECES PER BOX. RAM NEX, CONSEAL, GULF STATES AS		Delizatio	Each	105	65	\$6,825.00	21 days			Each	105	٠.	\$	0		\$ 6,300.00	\$ 525.00 7.69%
MHLAA319	RAINGUARD, INFLOW PROTECTOR WITH STRAP & VALVE. DEL LF-SV, (FRAME=ID 32", OD 34- 1/4", COVER-OLD. 34-1/8") RAINGUARD MUST FIT CITY OF JACKSONVILLE LOGO FRAME W/COVER. LF MANUFACTURING (RAINGUARD O.D.= 33-5/8") OR EQUAL		Cretor	Each	30	120	\$3,600.00	21 days			Each	30	٠.	\$	0	0	\$ 3,600,00	s - 0.00%
MHLDB008	BOWL, DROP, MANHOLE, MARINE GRADE FIBERGLASS W/ WHITE GELCOAT, 18" QUARTER SPHERE W/ 8" OUTLET, TO PROVIDE CONTAINMENT FOR INCOMING MATERIAL *** NO SUBTITUTIES ***	DURAN INC. BSDB		Each	2	210	\$420.00	21 days										
MHLFB0S8	MANHOLE, LINER, FIBERGLASS, 42° OD X 8 FEET LONG, 3/8" MIN WALL THICKNESS, ONE PIECE CONSTRUCTION W / BARREL & CONCENTRIC CORBEL WITH 30" OPENING, 16,000 LB RATED (AASHO-H20). "DELIVER ON OPEN FLAT BED"	CONTAINMENT SOLUTIONS ORDER BY DESCRIPTION L.F. MANUFACTURING ORDER BY DESCRIPTION	DURAN INC. BBDB	Each	3	2281	\$6,843.00	12 weeks			Each Each	3	s -	s -			\$ 4.800.00	\$ 59.76 14.23% \$ 2,043.00 29.86%
MHLFB060	MANHOLE, FIBERCLASS, 8-FT, W / CENTER CON 8. 30" MANWAY. MONOLITHIC CONSTRUCTION W/MON-PIGMENTED FIBERCLASS JOINT. DENSE LAMINATE CONST. WITH 1/2" MIN WALL THICKNESS. O.D. DIA. OF 48". TO WITHSTAND 16,000 PSI DELIVER ON OPEN FLAT BED		LE MANIENTHEING GROED BY DESCRIPTION	Each	1	4220	\$4,220.00	12 weeks			Each	1	s -	s -	0	0	\$ 2,581.00	\$ 1,639.00 38.84%
MHLFB070	MANHOLE, LINER, FIBERGLASS, 42" OD X 10 FEET LONG, 3/8" MIN WALL THICKNESS, ONE PIECE CONSTRUCTION W, BARREL & CONCENTRIC CORBEL WITH 30" OPENING, 16,000 LB RATED (AASHO-H20). "DELIVER ON OPEN FLAT BED"	CONTAINMENT SOLUTIONS ORDER BY DESCRIPTION LF. MANUFACTURING ORDER BY DESCRIPTION	LF. MANUFACTURING ORDER BY DESCRIPTION	Each	1	2627	\$2,627.00	12 weeks		c	Each .	1	s -	s -	0	0	\$ 2,047.00	\$ 580.00 22.08%
MHLFB080	MANHOLE, LINER, FIBERGLASS, 42° OD X 4 FEET LONG, 3/8° MIN WALL THICKNESS, ONE PIECE CONSTRUCTION W / BARREL & CONCENTRIC CORBE UNITH 30° OPENING, 16,000 UB RATED (AASHO-H20). "DELIVER ON OPEN FLAT BED" MANHOLE, LINER, FIBERGLASS, 42° OD X 12		L.F. MANUFACTURING ORDER BY DESCRIPTION	Each	3	1588	\$4,764.00	12 weeks			Each	3	s -	s -	0	0	\$ 3,669.00	\$ 1,095.00 22.98%
MHLFB082	FEET LONG, 3/8" MIN WALL THICKNESS, ONE PIECE CONSTRUCTION W / BARREL & CONCENTRIC CORBEL WITH 30" OPENING, 16,000 LB RATED (AASHO-H20). "DELIVER ON OPEN R AT RED"	CONTAINMENT SOLUTIONS ORDER BY DESCRIPTION LF. MANUFACTURING ORDER BY DESCRIPTION CONTAINMENT SOLUTIONS ORDER BY DESCRIPTION	L.F. MANUFACTURING ORDER BY DESCRIPTION	Each	1	3013	\$3,013.00	12 weeks			Each .	1	s -	s -	0	0	\$ 2,462.00	\$ 551.00 18.29%
MHLFB095	MAN-FOLE, LINER, FIBERGLASS, 42° OD X 15 FEET LONG, 3/8° MIN WALL THICKNESS, ONE PIECE CONSTRUCTION W, BARREL & CONCENTRIC CORBEL WITH 30° OPENING, 16,000 LB RATED (AASHO-H20). "DELIVER ON OPEN FLAT BED"	CONTAINMENT SOLUTIONS ORDER BY DESCRIPTION L.F. MANUFACTURING ORDER BY DESCRIPTION	L.F. MANUFACTURING ORDER BY DESCRIPTION	Each	1	3709	\$3,709.00	12 weeks			Each	1	s -	s -	0	0	\$ 3,200.00	\$ 509.00 13.72%
MHLSE004	WRAPID SEAL, ROLL SHALL BE 12" WIDE X 50 LINEAR FOOT. COLOR - BLACK	CANUSA WS-12-50	CANUSA WS-12-50	Roll	10	955.69	\$9,556.90	21 days			Roll	10	\$ 825.48	\$ 8,254.80	56-72	N/A	\$ 9,556.90	\$ (1,302.10) -15.77%
	WRAPID SEAL PRIMER, SHALL BE IN A ONE		Canusa	Gallon	18	141.58	\$2,548.44	21 days			Gallon	18	\$ 123.31	\$ 2,219.58	56-72	N/A	\$ 2,548.44	\$ (328.86) -14.82%
MHLSE010	GALLON CONTAINER. COLOR: SILVER.																	

	WOMEN COM CLOSUPE CHAN OF COMEN	CANUSA CLS-6							ı								
MHLSE012	WRAPID SEAL CLOSURE, SHALL BE 6" WIDE, COLOR - BLACK, USED TO HOLD IN PLACE WRAPID SEAL MATERIAL (ID #MHL-SE-002), DURING THE HEAT SHRINK PROCESS.	CANUSA CES-6	CAMISA CIS. 6	Each	7	5.5	\$38.50	21 days			Eveh	7	\$ 5.05 \$ 35.3	56-72	N/A	c 20.70	\$ (3.85) -10.89%
MHLSE014	WRAPID SEAL ENCLOSURE, SHALL BE 12" WIDE, COLOR - BLACK, USED TO HOLD IN PLACE WRAPID SEAL MATERIAL (ID #MHL-SE-004)	, CANUSA CLS-12	Chicarcaro	Each	34	11	\$374.00	21 days			Laci	,	3.33 3 33.3	3.71	n/A	33.13	4 (144) -10414
	DURING THE HEAT SHRINK PROCESS WRAPID SEAL CLOSURE, SHALL BE 18" WIDE,	CANUSA CLS-18	CANUSA CLS-12							0	Each	34	\$ 9.82 \$ 333.8	56-72	N/A	\$ 387.60	\$ (53.72) -16.09%
MHLSE015			CANUSA CLS-18	Roll	30	16	\$480.00	21 days		0	Roll	30	\$ 14.72 \$ 441.6	56-72	N/A	\$ 501.90	\$ (60.30) -13.65%
MTEAA210	METER, BRONZE FLANGED (NO LEAD), 2" SET, W (4) 3/4" DIAMETER X 2 1/2" SS LONG BOLTS/NUTS		FORD CF31-77-95260-007-NL	Each	505	110.18	\$55,640.90	10 weeks		0	Each	505	s - s -	0	0	\$ 48,303.25	\$ 7,337.65 13.19%
MTEAA220	METER, BRONZE FLANGED (NO LEAD) 1-1/2" SET, W- (4) 5/8" DIAMETER X 2 1/2" SS LONG BOLTS/NUTS	FORD 4415F0 FORD CF31-66-95260-008-NL	FORD CF31-66-95260-008-NL	Each	555	87.1	\$48,340.50	10 weeks		0	Each	555	s - s -	0	0	\$ 41,969.10	\$ 6,371.40 13.18%
MTEAC010	COUPLING, METER, 5/8" X 1/2" MIP OUTLET, CONSISTING OF HEX TO BARREL, NO LEAD BRONZE CONSTRUCTED, LENGTH OF 2-3/8" COUPLING, METER, 5/8" X 1/2" MIP OUTLET,	FORD C38-11-2-375-NL MUELLER H-10896N	FORD C38-11-2-375-NL	Each	1200	7.12	\$8,544.00	10 weeks		MUELLER H-10896N	Each	1200	\$ 8.91 \$ 10,692.0	56-72	N/A	\$ 8,004.00	\$ 540.00 6.32%
MTEAC011		FORD METER BOX COMPANY C38-11-2-NL		Each	67	7.46	\$499.82	10 weeks		HOLLEN IP-100-901	Laci		3 8.91 3 10,091.0	3.71	3/0	5 0,000.00	
MTEAC020	BRONZE CONSTRUCTED, LENGHT OF 2" COUPLING, METER, 3/4" X 3/4" MIP OUTLET, CONSISTING OF HEX TO BARREL, NO LEAD	FORD C38-23-2-5-NL MUELLER H-10896N	FORD METER BOX COMPANY C38-11-2-NL	Each	14000	8.1	\$113,400.00	10 weeks		0	Each	67	s - s -	-	0	\$ 446.89	\$ 52.93 10.59%
MTEAC021	CONSISTING OF HEX TO BARREL, NO LEAD BRONZE CONSTRUCTED. LENGTH OF 2-1/2". COUPLING, METER, 3/4" X 3/4" MIP OUTLET, CONSISTING OF HEX TO BARREL, NO LEAD BRONZE CONSTRUCTED, LENGTH OF 2"	FORD METER BOX COMPANY C38-23-2-NL	FORD C38-23-2-5-NL	Fach	129	8 48	\$1,093.92	10 weeks		MUELLER H-10896N	Each	14000	\$ 9.78 \$ 136,920.0	56-72	N/A	\$ 105,420.00	\$ 7,980.00 7.04%
	COUPLING, METER, 1" X 1" MIP OUTLET,	FORD C38-44-2-625-NL	FORD METER BOX COMPANY C38-23-2-NL				1,7			0	Each	129	s - s -	0	0	\$ 977.82	\$ 116.10 10.61%
MTEAC030	CONSISTING OF HEX TO BARREL, NO LEAD BRONZE CONSTRUCTED, LENGTH OF 2-5/8". COUPLING, METER, 1" X 1" MIP OUTLET, CONSISTING OF HEX TO BARREL, NO LEAD	MUELLER H-10896N FORD METER BOX COMPANY C38-44-2-NL	FORD C38-44-2-625-NL	Each	1920	12.46	\$23,923.20	10 weeks		MUELLER H-10896N	Each	1920	\$ 15.80 \$ 30,336.0	56-72	N/A	\$ 22,387.20	\$ 1,536.00 6.42%
MTEAC031	CONSISTING OF HEX TO BARREL, NO LEAD BRONZE, LENGTH OF 2" COUPLING, METER. 1-1/2" X 1-1/2" MIP OUTLET.		FORD METER BOX COMPANY C38-44-2-NL	Each	57	12.69	\$723.33	10 weeks		0	Each	57	s - s -	0	0	\$ 646.38	\$ 76.95 10.64%
MTEAC040	COUPLING, METER, 1-1/2" X 1-1/2" MIP OUTLET, CONSISTING OF HEX TO BARREL, NO LEAD BRONZE CONSTRUCTED, LENGTH OF 2-7/8".	, FORD C38-66-2-875-NL	FORD C38-66-2-875-NL	Each	40	36.15	\$1,446.00	10 weeks		0	Each	40	s - s -	0	0	\$ 1,268.40	\$ 177.60 12.28%
MTEAC050	COUPLING, METER, 2" X 2" MIP OUTLET, CONSISTING OF HEX TO BARREL, NO LEAD BRONZE CONSTRUCTED, LENGTH OF 3-1/16".	FORD C38-77-3-0625-NL		Each	50	50.34	\$2,517.00	10 weeks							_		\$ 415.50 16.51%
MTEAC080	NO LEAD CONSTRUCTED COUPLING, METER, STRAIGHT, 3/4" X 1", MALE IRON PIPE THREAD	FORD METER BOX COMPANY C38-24-2-5-NL	FORD C38-77-3-0625-NL	Each	12864	13.21	\$169,933.44	10 weeks		0	Each	50			0	\$ 2,101.50	
MTEAC086	NO LEAD CONSTRUCTED COUPLING, METER, IP ADAPTER, WITH COMPRESSION, 3/4" - LONG.	FORD METER BOX COMPANY C35-23-4.875-NL	FORD METER BOX COMPANY C38-24-2-5-NL	Each	105	28.58	\$3,000.90	10 weeks		0	Each	12864	s - s -	0	0	\$ 151,409.28	\$ 18,524.16 10.90%
MTEACO90	FLANGE, METER, DUCTILE IRON, 3" X 24",		FORD METER BOX COMPANY C35-23-4.875-NL	Each	63	282	\$17,766.00	8 weeks		0	Each	105	s - s -	0	0	\$ 2,682.75	\$ 318.15 10.60%
MTEAC100	FLANGED X PLAIN END FLANGE, METER, DUCTILE IRON, 4" X 24", FLANGED X PLAIN END		US Pipe Fab	Each	63	185	\$11.655.00	8 weeks		0	Each	63	s - s -	0	0	\$ 9,371.25	\$ 8,394.75 47.25% \$ 5,475.96 46.98%
MTEAC110	FLANGED X PLAIN END FLANGE, METER, DUCTILE IRON, 6" X 24", FLANGED X PLAIN END		US Pipe Fab	Each	26	227	\$5,902.00	8 weeks			Each Each	63 26	s . s .	0	0	\$ 6,179.04 \$ 3,142.36	\$ 5,475.96 46.98% \$ 2,759.64 46.76%
MTEAC120	FLANGE, METER, DUCTILE IRON, 8" X 24",		US Pipe Fab	Each	16	327	\$5,232.00	8 weeks		0	Each	26			0	\$ 3,142.36 \$ 2,774.24	\$ 2,759.64 46.76%
MTEAC130	FLANGE, METER, DUCTILE IRON, 10" X 24", FLANGED X PLAIN END		US Pipe Fab	Each	1	421	\$421.00	8 weeks		0	Each	10		0	0	\$ 2,774.24	\$ 196.01 46.56%
MTEAC200	COUPLING, COMPRESSION X METER, CONSISTING OF 3/4" METER COUPLING X 3/4" CTS COMPRESSION COUPLING, CONSTRUCTED OF AWWA BRONZE.	FORD C34-23-NL		Each	5	16.27	\$81.35	10 weeks			5-4	,				4 2420	\$ 7.05 8.67%
MTEBB010	NO LEAD CONSTRUCTED RESETTER, 5/8"X5/8"X 7", MUST BE HORIZONTAL W/LOCK WING STOP	FORD V41-7W-NL	FORD C34-23-NL	Each	120	74.95	\$8,994.00	14 weeks			bach		5 - 5 -	0	0	\$ 74.90	
MTEBB020	NO LEAD CONSTRUCTED RESETTER,5/8"X5/8"X 9", MUST BE HORIZONTAL WITH LOCK WING	FORD V41-9W-NL MUELLER H-144118N	FORD V41-7W-NL	Each	105	72.5	\$7,612.50	14 weeks		0	Each	120	s - s -	0	0	\$ 8,041.20	\$ 952.80 10.59%
	NO LEAD CONSTRUCTED RESETTER,5/8"X5/8" X		FORD V41-9W-NL							MUELLER H-144118N	Each	105	\$ 95.68 \$ 10,046.4	56-72	N/A	\$ 7,130.55	\$ 481.95 6.33%
MTEBB030	12", MUST BE HORIZONTAL W/LOCK WING STOP NO LEAD CONSTRUCTED RESETTER, METER,	FORD V42-7W-NL	FORD V41-12W-NL	Each	20	78.73	\$1,574.60	14 weeks		0	Each	20	s - s -	0	0	\$ 1,408.00	\$ 166.60 10.58%
MTEBB070	5/8"X3/4"X7", MUST BE HORIZONTAL W/LOCK WING STOPS NO LEAD CONSTRUCTED RESETTER METER	FORD V42-9W-NI	FORD V42-7W-NL	Each	100	78.14	\$7,814.00	14 weeks			Each	100	s - s -	0	0	\$ 6,987.00	\$ 827.00 10.58%
MTEBB080	5/8"X3/4"X9", MUST BE HORIZONTAL W/ LOCK WING STOPS		FORD V42-9W-NL	Each	2	79.11	\$158.22	14 weeks		0	Each	2	s - s -	0	0	\$ 141.46	\$ 16.76 10.59%
MTEBB085	NO LEAD CONSTRUCTED RESETTER, METER, 5/8"X3/4"X12", MUST BE HORIZONTAL W/LOCK WING STOPS	FORD V42-12W-NL	FORD V42-12W-NL	Each	10	81.89	\$818.90	14 weeks		0	Each	10	s - s -	0	0	\$ 732.20	\$ 86.70 10.59%
MTEBB130	WING STOPS NO LEAD CONSTRUCTED RESETTER METER 3/4* X 3/4* X 8", MUST BE HORIZONTAL WITH LOCK WING STOPS		FORD V43-8W-NL	Each	210	97.03	\$20,376.30	14 weeks			Each	210	s - s -		0	\$ 18,219.60	\$ 2,156.70 10.58%
MTEBB140	NO LEAD CONSTRUCTED RESETTER METER 3/4" X 3/4" X 12", MUST BE HORIZONTAL W/LOCK WING STORE	FORD V43-12W-NL	FORD V43-12W-NL	Each	18	99.9	\$1,798.20	14 weeks			Evrh	10				\$ 1607.94	\$ 190.76 10.58%
MTEBB160	HORIZONTAL W/ LOCK WING STOPS.	FORD V43-18W-NL MUELLER 14118	FORD V43-18W-NL	Each	2	111.81	\$223.62	14 weeks		MUELLER 14118	Each	2	\$ 150.09 \$ 300.1	3 56-72	N/A	\$ 190.66	\$ 32.96 14.74%
MTEBB180	NO LEAD CONSTRUCTED RESETTER, METER, 1"X 1"X 10", MUST BE HORIZONTAL W/LOCK WING STOP	FORD V44-10W-NL	FORD V44-10W-NL	Each	65	149.2	\$9,698.00	14 weeks			Each	65				0 0 671 66	\$ 1,026.35 10.58%
MTEBB190	NO LEAD CONSTRUCTED RESETTER, METER 1"X 1"X 12", MUST BE HORIZONTAL W/LOCK WING	FORD V44-12W-NL		Each	4	152.74	\$610.96	14 weeks							3	5 0,071.03	
MTEBB200	RESETTER, METER 1"X 1"X 15", MUST BE	FORD V44-15W-NL	FORD V44-12W-NL	Each	1	149.87	\$149.87	14 weeks		0	Each	4	s - s -	0	0	\$ 546.32	\$ 64.64 10.58%
MTEBC010	WASHER, METER, 5/8" (CONNECTION GASKET) RED FIBER GASKET. *1/16" THICKNESS ONLY*,	MUELLER 14118	FORD V44-15W-NL	Each	1800	0.1	\$180.00	21 days		MUELLER 14118	Each	1	\$ 201.27 \$ 201.2	56-72	N/A	\$ 124.46	\$ 25.41 16.95%
HIEBCOIO	*** PACKAGE 100 EACH PER BOX *** WASHER METER 3/4" (CONNECTION GASKET)		EGW	Luci	1000	0.1	7100.00	21 00/3			Each	1800	s - s -	0	0	\$ 144.00	\$ 36.00 20.00%
MTEBC020	WASHER, METER, 3/4" (CONNECTION GASKET) RED FIBER GASKET. *1/16" THICKNESS ONLY*, *** PACKAGE 100 EACH PER BOX ***		EGW	Each	4300	0.1	\$430.00	21 days		0	Each	4300	s - s -	0	0	\$ 344.00	\$ 86.00 20.00%
MTEBC030	WASHER, METER, 1"(CONNECTION GASKET) REE FIBER GASKET. *** 1/16" THICKNESS ONLY***, *** PACKAGE 100 EACH PER BOX ***		500	Each	1900	0.15	\$285.00	21 days			Each	1900					\$ 95.00 33.33%
MTEBC040	WASHER, METER,1-1/2" (CONNECTION GASKET) RED FIBER GASKET. *1/16" THICKNESS ONLY*, *** PACKAGE 100 EACH PER BOX ***			Each	400	0.4	\$160.00	21 days		0						190.00	
MTEBC050	WASHER, METER, 2"(CONNECTION GASKET) REL FIBER GASKET. ** 1/16" THICKNESS ONLY**, *** PACKAGE 100 EACH PER BOX ***		EGW	Each	300	0.5	\$150.00	21 days			Each	400	s - s -	0	0	\$ 132.00	\$ 28.00 17.50%
MTEBCOS8	WASHER, METER, 5/8" (CONNECTION GASKET) RED FIBER GASKET.**1/32"THICKNESS ONLY**, *** PACKAGE 100 EACH PER BOX ***		EGW	Each	1500	0.1	\$150.00	21 days			Each	300	s - s -	0	0	\$ 132.00	\$ 18.00 12.00%
	WASHER, METER, 3/4" (CONNECTION GASKET)		EGW							0	Each	1500	s - s -	0	0	\$ 105.00	\$ 45.00 30.00%
MTEBC062	RED FIBER GASKET.**1/32"THICKNESS ONLY**, *** PACKAGE 100 EACH PER BOX *** WASHER, METER, 1"(CONNECTION GASKET) REC		EGW	Each	2500	0.1	\$250.00	21 days			Each	2500	s - s -	0	0	\$ 175.00	\$ 75.00 30.00%
MTEBC071	FIBER GASKET. **1/32" THICKNESS ONLY**, *** PACKAGE 100 EACH PER BOX ***		EGW	Each	1000	0.1	\$100.00	21 days		0	Each	1000	s - s -	0	0	\$ 80.00	\$ 20.00 20.00%
MTEBC089	WASHER, METER, 1-1/2"(CONNECTION GASKET) RED FIBER GASKET. *1/32" THICKNESS ONLY*, *** PACKAGE 100 EACH PER BOX ***		EGW	Each	200	0.3	\$60.00	21 days			Each	200	s - s -	0	0	\$ 46.00	\$ 14.00 23.33%

	WASHER, METER, 2"(CONNECTION GASKET) RED FIBER GASKET. **1/32" THICKNESS ONLY**, *** PACKAGE 100 EACH PER BOX ***			Each	100	0.35	\$35.00	21 days										
MTEBC092			EGW	Each	100	0.35	\$35.00	21 days			Each	100	s - s	ş .	0	0	\$ 30.00	\$ 5.00 14.29%
MTEBC107	WASHER, METER 5/8", RUBBER (METER GASKET) 1/8" THICK X 15/16" OVERALL DIAMETER RUBBER WASHERS ONLY. SIZE MUST BE EXACT. ***** NO SUBSTITUTE *****, *** PACKAGE 100 EACH PER BOX ****		FGW	Each	9000	0.1	\$900.00	21 days			Fach	9000		ς .	0	0	\$ 720.00	\$ 180.00 20.00%
MTEBC119	WASHER, METER 3/4", RUBBER (METER GASKET) 1/8" THICK X 1-5/32" OUTSIDE DIAMETER RUBBER WASHERS ONLY. SIZE MUST EXACT. ****** NO SUBSTITUTE ****** **** PACKAGE			Each	47000	0.1	\$4,700.00	21 days						-		-	•	
MTEBC124	100 EACH PER BOX *** WASHER, METER 1*, RUBBER (METER GASKET), 1/8* THICK X 1-1/2* OVERALL DIAMETER RUBBER WASHERS ONLY. SIZE MUST BE EXACT. ****** NO SUBSTITUTE ***********************************		EGW	Each	7300	0.15	\$1,095.00	21 days		0	Each	47000	S - 3	s -	0	0	\$ 3,760.00	\$ 940.00 20.00%
MTECC010	100 EACH PER BOX *** BOX, METER - POLYMER CONCRETE METER BOX, TAPERED WALL, A - 8 LOAD RATING, 17,360 LBS MINIMUM FAILURE RATE, 12* DEPTH. (37	GLASMASTERS WBS111812-140	EGW	Each	100	73.65	\$7,365.00	6 weeks		0	Each	7300	s - s	s -	0	0	\$ 730.00	\$ 365.00 33.33%
MTECC020	SERIES) BOX, METER - POLYMER CONCRETE METER BOX, TAPERED WALL, A - 8 LOAD RATING, 17,360 LBS MINIMUM FAILURE RATE, 12" DEPTH. (65	GLASMASTERS WBS1527-141	GLASMASTERS WBS111812-140	Each	250	114.85	\$28,712.50	6 weeks		0	Each	100	s - :	s -	0	0	\$ 5,020.00	\$ 2,345.00 31.84%
MTECC035	SERIES) BOX, METER - POLYMER CONCRETE METER BOX, STRAIGHT WALL, A-8 LOAD RATING, 17,360 LBS MINIMUM FAILURE RATE, 12" DEPTH. (37	GLASMASTERS R11181252N12-1 GLASMASTERS WBS111812-100 PENTEK AUCHB111812JEA	GLASMASTERS WBS1527-141	Each	2870	55.6	\$159,572.00	6 weeks	35	0	Each	250	s - :	s -	0	0	\$ 22,375.00	\$ 6,337.50 22.07%
	TOP, METER BOX-POLYMER CONCRETE TOP, FOR	PENTER AUCHB111812/EA SOUTHERN METER BOX INC. P.H.1?BOX R GLASMASTERS WCS101502-101-TR	GLASMASTERS WBS111812-100							0	Each	2870	s - s	s -	0	0	\$ 125,562.50	\$ 34,009.50 21.31%
MTECC410	SERIES 36 METER BOX, A-8 LOAD RATING, SOLID TOP WITH (OME) 2" TRPL PRE-DRILLED HOLE AND JEA LOGO. 15-1/4" LENGTH X 10-1/8" WIDTH X 1-3/8" THICK, PICK HOLE LOCATED BELOW JEA LOGO, NO READ LID			Each	10	38.05	\$380.50	6 weeks										
	TOP, METER BOX-POLYMER CONCRETE TOP, FOR	R GLASMASTERS WCS111802-101-DTR	GLASMASTERS WCS101502-101-TR							0	Each	10	S - 5	s -	0	0	\$ 256.30	\$ 124.20 32.64%
MTECC430	TOP, METER BOX-POLYMER CONCRETE TOP, FOR SERIES 37 METER BOX, A-B LOAD RATING, SOLID TOP WITH (TWO) 2" TREP. PRE-PORLILED HOLE AND JEA LOGO. 18-1/8" LENGTH X 11-1/4" WIDTH X 1-3/4" THICK, NO READ LID.		GLASMASTERS WCS111802-101-DTR	Each	2400	28.15	\$67,560.00	6 weeks	100	0	Each	2400	s - :	s -	0	0	\$ 53,232.00	\$ 14,328.00 21.21%
MTECC435	TOP, METER BOX-POLYMER CONCRETE TOP, FOR SERIES 37 METER BOX, A-8 LOAD RATING, SOLID TOP WITH (ONE) 2" TRPL PRE-DRILLED HOLE AND JEA LOGO. 18-1/8" LENGTH X 11-1/4" WIDTH X 1-3/4" THICK, NO READ LID.	R GLASMASTERS WCS111802-101-TR		Each	136	36.3	\$4,936.80	6 weeks										
	TOO METER DOM CTCC DOMESO O DAMESO	GLASMASTERS T1118DN15-9-BL	GLASMASTERS WCS111802-101-TR							0	Each	136	s - :	s -	0	0	\$ 3,579.52	\$ 1,357.28 27.49%
MTECC445	BLACK, NO READING LID, LIFTING EYE ON EACH END, W/ (TWO) 2" TRPL PRE-DRILLED HOLE, MADE W/ 3/16" FLOOR PLATE. FULLY RIBBED AND DIMINSIONS AS PER DRAWING, BROOKS MODEL #37T-STL (15.5" X 22.5") OR EQUAL			Each	270	181.75	\$49,072.50	6 weeks	45									
	TOP, METER BOX, STEEL, PRIMED & PAINTED	GLASMASTERS T1527DN15-9-BL	GLASMASTERS T1118DN15-9-BL							0	Each	270	s - s	s -	0	0	\$ 40,135.50	\$ 8,937.00 18.21%
MTECC470	TOP, METER 80X, STEEL, PRIMED & PAINTED BLACK, NO READING LID, LIFTING FOF ON EACH END, WITH (TWO) 2" TRP. HEF-DRILLED HOLD, MADE W/ 3/16" FLOOR PLATE. FLULY RIBBED AND DIMENSIONS AS PER DRAWING. BROOKS MODEL #6ST-STL (20" X 31.5") OR EQUAL			Each	60	227.2	\$13,632.00	6 weeks	30					,			S 10.077.00	\$ 3.555.00 26.08%
MTECC483	TOP, METER BOX, POLYMER, TOP TO HAVE (ONE) 2" TRPL HOLE. A-8 LOAD RATING, (65	GLASMASTERS WCS152702-101-TR	GLASMASTERS T1527DN15-9-BL	Each	20	85.15	\$1,703.00	6 weeks		0	Each	60	5 - 3	-	0	0		
MTFCC484	SERIES) TOP, METER BOX, POLYMER, TOP (TWO) 2" TRPL HOLES, A-8 LOAD RATING, (65 SERIES).	GLASMASTERS WCS152702-101-DTR	GLASMASTERS WCS152702-101-TR	Each	200	76.3	\$15,260,00	6 weeks		0	Each	20	s - :	s -	0	0	\$ 1,169.80	\$ 533.20 31.31%
HIECOIOT	BOX, METER - 36" X 60" X 48", INCLUDES	ARMORCAST PRODUCTS COMPANY	GLASMASTERS WCS152702-101-DTR	Edul	200	70.3	\$13,200.00	o weeks		0	Each	200	s - s	s -	0	0	\$ 11,956.00	\$ 3,304.00 21.65%
MTECD100	COVER, BOX AND EXTENSION, FIBERGLASS POLYMER CONCRETE & FIBERGLASS REINFORCED POLYMER, LOAD RATING AS (ASTM). 2-PC TORSION ASSIST COVER W/NON-SKID SURFACE & JIA LOGO. (TWO) 2" TRPL HOLE IN ONE COVER.	A6001833APCX48MT ARMORCAST PRODUCTS COMPANY A6001833AX48MT	ARMORCAST PRODUCTS COMPANY A6001833.AX48M1	Each	35	5036	\$176,260.00	9 months		ARMORCAST PRODUCTS COMPANY A6001833AX48N	Each	35	\$ 4,707.51 \$		56-72	N/A	\$ 98,350.00	\$ 66,412.85 40.31%
	BOX, METER - 48" X 72" X 48", INCLUDES COVER, BOX AND EXTENSION. FIBERGLASS	ARMORCAST PRODUCTS COMPANY A6001506APCX48MT	ARMUNCASI PRODUCIS COMPANI ADDUZASSAMAMI							ANNUNCASI PRODUCIS COMPANT ABBUILESSACABA	EaCI	35	\$ 4,707.51	> 104,702.03	56-72	N/A	\$ 98,350.00	5 00,412.03 40.51%
MTECD205	POLYMER CONCRETE & FIBERGLASS REINFORCED POLYMER, LOAD RATING A8 (ASTM). 2-PC TORSION ASSIST COVER W/NON- SKID SURFACE & JEA LOGO. (FOUR) 2" TRPL HOLE IN COVER.		ARMORCAST PRODUCTS COMPANY A6001506APCX48	Each	12	7992	\$95,904.00	9 months		ARMORCAST PRODUCTS COMPANY A6001506APCX4	Each	12	\$ 7,470.90	\$ 89,650.80	56-72	N/Δ	\$ 52,920.00	\$ 36,730.80 40.97%
MTECD303	BOX, METER - 48" X 96" X 48", INCLUDES COVER, BOX AND ETENSION. FIBERGLASS POLYMER CONCRETE & FIBERGLASS REINFORCED POLYMER, LOAD RATINS A8 (ASTH). 2-PC TORSION ASSIST COVER WINDH- SKID SURFACE & JEA LOGO. (FOUR) 2" TRPL	ARMORCAST PRODUCTS COMPANY A6001449AP48MT		Each	9	9153	\$82,377.00	9 months					, ,,,,,,,,			.,,.		
			ARMORCAST PRODUCTS COMPANY A6001449AP48MT							ARMORCAST PRODUCTS COMPANY A6001449AP48N	Each	9	\$ 8,556.32	\$ 77,006.88	56-72	N/A	\$ 44,244.00	\$ 32,762.88 42.55%
MTEHX000	LOCKSEAL, HEAD - TAPERED WITH ALUMINUM SEAL (SILVER), HEAD IS USED WITH LOCKSEAL ASSEMBLY FOR SECURING WING TYPE CURB STOPS NO SUBSTITUTE WITHOUT PRIOR APPROVAL	HIGHFIELD MANUFACTURING CO. 93280156	HIGHFIELD MANUFACTURING CO. 93280156	Each	300	1.65	\$495.00	28 days			Each	300		ς .		0	S 417.00	S 78.00 15.76%
MTEHX019	STUD, LOCKSEAL - SMALL DIAMETER, STUD IS USED WITH LOCKSEAL ASSEMBLY FOR SECURING WING TYPE CURB STOPS. NO SUBSTITUTE WITHOUT PRIOR APPROVAL	HIGHFIELD MANUFACTURING CO. 93210141	HIGHFIELD MANUFACTURING CO. 93210141	Each	400	1.55	\$620.00	28 days		0	Each	400	s - :	s -	0	0	\$ 508.00	\$ 112.00 18.05%
MTEHX027	SEAL, REPLACEMENT, LOCKSEAL - ALUMINUM (SILVER), SEAL IS USED WITH LOCKSEAL ASSEMBLY TO SECURE WING TYPE CURB STOPS HIGHFIELD #93210130 NO SUBSTITUTE WITHOUT PRIOR APPROVAL			Each	1	0.52	\$0.52	28 days										
MTEHX043	KEY, LOCKSEAL - KEY IS USED TO REMOVE LOCKSEAL ASSEMBLY FROM WING TYPE CURB STOPS. HIGHFIELD #93280139—NO SUBSTITUTE WITHOUT PRIOR APPROVAL	HIGHFIELD MANUFACTURING CO. 93280139	HIGHFIELD MANUFACTURING CO. 93210130	Each	40	7.5	\$300.00	28 days		0	Each	1	s - s	s -	0	0	\$ 0.43	\$ 0.09 17.31%
MTEHX100	DITTIC DIDE LOCKING - 3/4" WITH SEAT	BROOKS E. J. 8432100	HIGHFIELD MANUFACTURING CO. 93280139 BROOKS E. J. 8432100	Each	12	50	\$600.00	28 days			Each Each	40 12	s - s	s -	0	0	\$ 208.00 \$ 432.00	\$ 92.00 30.67% \$ 168.00 28.00%
MTEHX119	ADAPTER WITHOUT BARREL LOCK PLUG, PIPE, LOCKING - 1", WITH SEAL ADAPTER WITHOUT BARREL LOCK ADAPTER, FEMALE, 1/2" DIA, SCH 80 PVC, SXT	BROOKS E. J. 8433100	BROOKS E. J. 8432100 BROOKS E. J. 8433100	Each	12	50	\$600.00	28 days			Each Each	12	s - :	s .	0	0	\$ 432.00	\$ 168.00 28.00% \$ 164.40 27.40%
PFBAA150			Charlotte	Each	1	1.9	\$1.90	21 days		0	Each	1	s - s	s .	0	0	\$ 1.15	\$ 0.75 39.47%
PFBAB400 PFBAB600	ADAPTER, MALE, 2" DIA, SCH 80 PVC, SXT ADAPTER, MALE, 4" DIA, SCH 80 PVC, SXT BUSHING, REDUCER, 1" DIA X 1/2" DIA, SCH 80 PVC, SXT BUSHING, DEPLICER, 2" DIA X 1" DIA SCH 90		Charlotte Charlotte	Each Each	3	10.9 24.28	\$32.70 \$24.28	21 days 21 days		0	Each Each	3	S - 5	s -	0	0	\$ 19.80 \$ 15.80	\$ 12.90 39.45% \$ 8.48 34.93%
PFBBB255 PFBBB407	BUSHING, REDUCER, 2" DIA X 1" DIA, SCH 80 PVC, SXT		Charlotte	Each Each	2 8	1.85 5.73	\$3.70 \$45.84	21 days 21 days		0	Each	2	s - s	s -	0	0	\$ 2.00	\$ 1.70 45.95%
PFBBC255	BUSHING, REDUCER, 1" DIA X 1/2" DIA SCH 80		Charlotte	Each	4	3.87	\$15.48	21 days		0	Each Each	8	s - 5	s -	0	0	\$ 26.80 \$ 8.80	\$ 19.04 41.54% \$ 6.68 43.15%
PFBBC256	BUSHING, REDUCER, 1" DIA X 3/4" DIA SCH 80 PVC, TXT CAP, 4" DIA SCH 80 PVC, SLIP		Charlotte	Each	5	3.87	\$19.35	21 days			Each	5	s - :	s .	0	0	\$ 11.60	\$ 7.75 40.05%
PFBCG300	CAP, 4" DIA SCH 80 PVC, SLIP COUPLING, 1 1/4" DIA, SCH 80 PVC, SXS		Charlotte Charlotte	Each Each Each	1	35.1 4.23 4.92	\$35.10 \$4.23 \$68.88	21 days 21 days 21 days		0	Each Each	1 1	S - 5	s -	0	0	\$ 20.95 \$ 2.47	\$ 14.15 40.31% \$ 1.76 41.61%
PFBCG400 PFBCG500	COUPLING, 1 1/4" DIA, SCH 80 PVC, SXS COUPLING, 2" DIA SCH 80 PVC, SXS COUPLING, 3" DIA SCH 80 PVC, SXS		Charlotte Charlotte	Each	14	4.92 13.84 17.33	\$262.96	21 days		0	Each Each	14	S - 5	s .	0	0	\$ 40.60 \$ 171.00	\$ 28.28 41.06% \$ 91.96 34.97% \$ 6.88 39.70%
PFBCG600 PFBEA200	ELBOW, 45 DEGREE, 3/4" DIA, SCH 80 PVC, SXS		Charlotte	Each Each	2	3.17	\$17.33 \$6.34	21 days 21 days		0	Each Each	2	s - 5	s .	0	0	\$ 10.45 \$ 3.82	\$ 6.88 39.70% \$ 2.52 39.75%
	ELBOW, 45 DEGREE, 1" DIA, SCH 80 PVC, SXS			Each	5	4.75	\$23.75	21 days										

PFBEA400	ELBOW, 45 DEGREE, 2" DIA, SCH 80 PVC, SXS		Each	10	9.28	\$92.80	21 days							
PFBE3400	ELBOW, 90 DEGREE, 2" DIA, SCH 80 PVC, SXS	Charlotte	Each	10	3.96	\$39.60	21 days		10 \$	- S -	0	0	\$ 55.40	\$ 37.40 40.30%
	ELBOW, 90 DEGREE, 3" DIA, SCH 80 PVC, SXS	Charlotte	Each	_	10.35	\$51.75	21 days	0 Each 1	10 S	- S -	0	0	\$ 24.30	\$ 15.30 38.64%
PFBE3500	ELBOW, 90 DEGREE, 4" DIA, SCH 80 PVC, SXS	Charlotte		5				0 Each S	5 \$	- s -	0	0	\$ 32.80	\$ 18.95 36.62%
PFBEJ600 PFBFA350		Charlotte Charlotte	Each Fach	1	15.73	\$15.73 \$66.00	21 days 21 days		1 5	. s .	0	0	\$ 9.23 \$ 13.95	\$ 6.50 41.32% \$ 52.05 78.86%
PFBFAS00 PFBFA600	FLANGE, 1 1/2" DIA, SCH 80 PVC, BLIND FLANGE, 3" DIA, SCH 80 PVC, BLIND FLANGE, 4" DIA, SCH 80 PVC, BLIND FLANGE, 2" DIA, SLIP, VANISTONE, SCH 80 PVC	Charlotte Charlotte	Each Each Each	i	66 49.69 61.89	\$66.00 \$49.69 \$61.89	21 days 21 days	0 Each : 0 Each : 0 Each :	1 5	- 5 -	0	0	\$ 27.41	\$ 22.28 44.84% \$ 27.74 44.82%
PFBFC400	FLANGE, 2" DIA., SLIP, VANSTONE, SCH 80 PVC	Charlotte	Each	10	10.06	\$100.60	21 days		10 S		0		S 55.50	S 45.10 44.83%
PFBFC500	FLANGE, 3" DIA, SLIP, VANSTONE SCH 80 PVC,	Charlotte	Each	7	17.17	\$120.19	21 days		- 3		-	-	\$ 55.50	
PFBPA150	PLUG. 1/2" DIA SCH 80 PVC. THREADED	Charlotte	Each	1	1.88	\$1.88	21 days	0 Each :	1 5	- 5 -	0	0	\$ 1.04	\$ 53.90 44.85% \$ 0.84 44.68%
PFBTC250 PFBTC600	TEE, 4" DIA, SCH 80 PVC, SISSIS TIEE, 4" DIA, SCH 80 PVC, SISSIS UNION, 2" DIA, SCH 80 PVC, SISS	Charlotte Charlotte	Each Each	10	4.08 22.17	\$40.80 \$22.17	21 days 21 days		10 S 1 S	- S -	0	0	\$ 24.60 \$ 14.07	\$ 16.20 39.71% \$ 8.10 36.54%
PFBUA400 PFCAB400	UNION, 2" DIA, SCH 80 PVC, SXS ADAPTER. MALE. 2" DIA. SCH 80 CPVC. SXT	Charlotte Charlotte	Each Each	7	17.88 13.41	\$22.17 \$125.16 \$13.41	21 days 21 days	0 Each 3	7 S	· \$ ·	0	0	\$ 69.02 \$ 9.55	\$ 16.20 39.71% \$ 8.10 36.54% \$ 56.14 44.85% \$ 3.86 28.78%
PFFCG350	ADAPTER: MALE. 2" DIA. SCH 80 CPVC. SXT COUPLING, 1 1/2" DIA, 3M FORGED STEEL, THREADED	Phoenix	Each	3	6.75	\$20.25	21 days	0 Each	3 \$. s .	0	0	\$ 25.65	\$ (5.40) -26.67%
PFFFA600	FLANGE, 4" DIA, 150# FORGED STEEL, BLIND,	Phoenix	Each	1	25.58	\$25.58	21 days	0 Each :	1 \$. s .	0	0	\$ 19.65	\$ 5.93 23.18%
PFFFA700	FLANGE, 6" DIA, 150# FORGED STEEL, BLIND	Phoenix	Each	1	39.04	\$39.04	21 days		1 S		0	0	s 31.70	S 7.34 18.80%
PFFF3500	FLANGE, 3" DIA, 150# CARBON STEEL, THREADED	Dhoosiy	Each	1	22.21	\$22.21	21 days		1 \$		0	0	\$ 18.80	\$ 3.41 15.35%
PFFNA112	NIPPLE, 3/8" DIA X 3" LG SCH 80 BLACK STEEL,	Phoneir	Each	1	4.45	\$4.45	21 days		1 5		0		S 4.45	\$. 0.00%
PFFNA516	THREADED, "A106 GRADE B". NIPPLE, 3" DIA X S" LG SCH 80 BLACK STEEL, TUREADER "A106 CRADE B".	Discouler	Each	1	24.46	\$24.46	21 days		1 5		0	0	\$ 25.45	\$ (0.99) -4.05%
PFFTA200	THREADED. "A106 GRADE B". TEE, 3/4" DIA, 3000 LB PSI, FORGED STEEL,	Phoneix	Each	1	9.12	\$9.12	21 days				0		5 25.0	\$ 1.02 11.18%
PFNCG200	COUPLING, 3/4" DIA 3M FORGED STEEL, SOCKET	PROMIX	Each	4	3.19	\$12.76	21 days		1 S		0	0	5 11.40	S 1.36 10.66%
PFNEA250	ELBOW, 45 DEGREE, 1" DIA, 3M FORGED STEEL,	Pricerix	Each	1	9,49	\$9.49	21 days		4 5			0	\$ 11.40	
PFNEA400	ELBOW, 45 DEGREE, 1 DIA, 3M FORGED STEEL, COOKET WELL ELBOW, 45 DEGREE, 2" DIA, 3M FORGED STEEL, COOKET MEET	Phoenix	Each	10	23.8	\$238.00	21 days	0 Each :	1 5	- S -	0	0	\$ 8.40	\$ 1.09 11.49%
PFNEF350	ELBOWL ON DECREE 1 1/2" DIA 2M EODOED	Phoenix	Each	10	13.98	\$139.80	21 days		10 \$	- \$ -	0	0	\$ 226.50	\$ 11.50 4.83%
PFNEF400	ELBOW, 90 DEGREE, 2" DIA, 3M FORGED STEEL, COTOCKET WELD ELBOW, 90 DEGREE, 2" DIA, 3M FORGED STEEL, COTOCKET MELD	Phoenix	Each	2	17.62	\$35.24	21 days		10 S	- S -	0	0	\$ 123.50	\$ 16.30 11.66%
PFNFA250	BIANGE 1" DIA 150+ EORGED CTER COCYET	Phoenix	Each	1	23.63	\$23.63	21 days		2 \$	- S -	0	0	\$ 36.30	\$ (1.06) -3.01%
PFNFA350	WELD RAISED FACE PLANCE, 1 1/2" DIA, 150# CARBON STEEL, SOCKET WELD RAISED FACE	Phoenix	Each	1	23.63	\$23.63	21 days		1 \$	- S -	0	0	\$ 11.91	\$ 11.72 49.60%
		Phoenix	Each		19.57	\$23.63	21 days 21 days		1 \$	- s -	0	0	\$ 12.90	\$ 10.73 45.41%
PFNFA400	WELD RAISED FACE ELANGE 2.1/2" DIA 150# EODGED STEEL	Phoenix	Each	2	19.57				2 \$	- s -	0	0	\$ 26.22	\$ 12.92 33.01%
PFNFA450 PFNFA600	SOCKET WELD RAISED FACE FLANGE, 4" DIA, 150# FORGED STEEL, SOCKET	Phoenix	Each Each	1	34.49	\$34.49 \$31.98	21 days 21 days	0 Each 1	1 5	- s -	0	0	\$ 17.66	\$ 16.83 48.80%
	WELD RAISED FACE FLANGE, 6" DIA, 150# CARBON STEEL, SOCKET	Phoenix						0 Each	1 S	- s -	0	0	\$ 21.75	\$ 10.23 31.99%
PFNFA700	WELD RAISED FACE FLANGE, 1" DIA, 300# FORGED STEEL, SOCKET	Phoenix	Each	4	69.5	\$278.00	21 days	0 Each 4	4 \$	- s -	0	0	\$ 142.88	\$ 135.12 48.60%
PFNFB250	WELD RAISED FACE REDUCER, 3/4" DIA X 1/2" DIA 3M FORGED	Phoenix	Each	1	29.8	\$29.80	21 days	0 Each 1	1 \$	- s -	0	0	\$ 15.06	\$ 14.74 49.46%
PFNRA206	STEEL, SOCKET WELD REDUCER, 1° DIA X 3/4° DIA 3M FORGED STEEL,	Phoenix	Each	1	8.75	\$8.75	21 days	0 Each :	1 \$. s .	0	0	\$ 7.75	\$ 1.00 11.43%
PFNRA256	SOCKET WELD	Phoenix	Each	1	12.22	\$12.22	21 days	0 Each :	1 S	. s .	0	0	\$ 10.80	\$ 1.42 11.62%
PFNRA357	REDUCER, 1 1/2" DIA X 1" DIA 3M FORGED STEEL, SOCKET WELD TEE, 3/4" DIA 3M FORGED STEEL, SOCKET WELD	Phoenix	Each	1	14.34	\$14.34	21 days	0 Each 1	1 S	. s .	0	0	\$ 14.80	\$ (0.46) -3.21%
PFNTA200	TEE, 3/4" DIA 3M FORGED STEEL, SOCKET WELD TEE, 1" DIA 3M FORGED STEEL, SOCKET WELD	Phoenix	Each	1	7.09	\$7.09	21 days	0 Each 1	1 \$. s .	0	0	\$ 6.30	\$ 0.79 11.14%
PFNTA250		Phoenix	Each	3	8.55	\$25.65	21 days	0 Each :	3 S	. s .	0	0	\$ 25.65	\$ - 0.00%
PFNUA150	UNION, 1/2" DIA 3M FORGED STEEL, SOCKET WELD	Phoenix	Each	1	9.58	\$9.58	21 days	0 Each 1	1 \$	- s -	0	0	\$ 8.50	\$ 1.08 11.27%
PFQBA102	BUSHING, 3/8" X 1/8" DIA SCH 40 GALVANIZED, THREADED	Ward	Each	34	2.17	\$73.78	21 days	0 Each 3	34 \$. s .	0	0	\$ 61.20	\$ 12.58 17.05%
PFQBA152	BUSHING, 1/2" X 1/8" DIA SCH 40 GALVANIZED, THREADED	Ward	Each	12	3.29	\$39.48	21 days	0 Each 1	12 \$. s .	0	0	\$ 21.60	\$ 17.88 45.29%
PFQBA204	BUSHING, 3/4" X 3/8" DIA SCH 40 GALVANIZED, THREADED	Ward	Each	20	3.77	\$75.40	21 days	0 Each 2	20 S	. s .	0	0	\$ 41.40	\$ 34.00 45.09%
PFQBA254	THERADED BUSHING, 1" X 3/8" DIA SCH 40 GALVANIZED, THERADED	Ward	Each	10	6.31	\$63.10	21 days	0 Each 1	10 S	. s .	0	0	\$ 34.60	\$ 28.50 45.17%
PFQBA256	BUSHING, 1" X 3/4" DIA SCH 40 GALVANIZED, THREADED	Ward	Each	50	3.45	\$172.50	21 days		50 \$. s .	0	0	\$ 94.00	\$ 78.50 45.51%
PFQBA307	BUSHING, 1 1/4" X 1" DIA SCH 40 GALVANIZED, THREADED	Ward	Each	7	4.65	\$32.55	21 days	0 Each :	7 \$	- s -	0	0	\$ 17.15	\$ 15.40 47.31%
PFQBA356	BUSHING, 1 1/2" X 3/4" DIA SCH 40 GALVANIZED. THREADED	Ward	Each	9	6.75	\$60.75	21 days	0 Each 5	9 S	. s .	0	0	\$ 31.95	\$ 28.80 47.41%
PFQBA407	BUSHING, 2" X 1" DIA SCH 40 GALVANIZED, THREADED	Ward	Each	1	7.41	\$7.41	21 days	0 Each	1 \$. s .	0	0	\$ 3.95	\$ 3.46 46.69%
PFQCA000	CAP, 1/8" DIA, MALLEABLE SCH 40 GALVANIZED, THREADED	Ward	Each	13	2.17	\$28.21	21 days	0 Each 1	13 \$. s .	0	0	\$ 15.47	\$ 12.74 45.16%
PFQCA050	CAP, 1/4" DIA, MALLEABLE SCH 40 GALVANIZED, THREADED	Ward	Each	22	2.17	\$47.74	21 days		22 \$	- s -	0	0	\$ 26.18	\$ 21.56 45.16%
PFQEA150	ELBOW, 45 DEGREE, 1/2" DIA, SCH 40 GALVANIZED, THREADED	Ward	Each	18	2.41	\$43.38	21 days		18 \$	- s -	0	0	\$ 22.86	\$ 20.52 47.30%
PFQEF300	ELBOW, 90 DEGREE, 1 1/4" DIA, SCH 40 GALVANIZED, THREADED	Ward	Each	5	5.38	\$26.90	21 days		5 \$	- s -	0	0	\$ 14.25	\$ 12.65 47.03%
PFQEF350	ELBOW, 90 DEGREE, 1 1/2" DIA, SCH 40	Ward	Each	10	7.09	\$70.90	21 days		10 \$	- s -	0	0	\$ 38.00	\$ 32.90 46.40%
PFQEF400	ELBOW, 90 DEGREE, 2" DIA, SCH 40	Ward	Each	11	11.8	\$129.80	21 days		11 \$	- s -	0	0	\$ 69.30	\$ 60.50 46.61%
PFQEG200	ELBOW, 90 DEGREE, STREET, 3/4" DIA, SCH 40 GALVANIZED, THREADED	Ward	Each	1	3.2	\$3.20	21 days		1 5	. s .	0	0	S 1.70	\$ 1.50 46.88%
PFQNA010	THREADED	Ward	Each	22	1.45	\$31.90	21 days		22 5	. s .	0		S 16.72	\$ 15.18 47.59%
PFQNA011	NIPPLE, 1/8" DIA X 2 1/2" LG SCH 40 GAI VANIZED. THREADED	Ward	Each	7	1.91	\$13.37	21 days	0 Each 2	7 6		0	0	5 7.07	\$ 6.30 47.12%
PFQNA063	GALVANIZED, THEEADED NIPPLE, 1/4" DIA X 3 1/2" LG SCH 40 GALVANIZED, THEEADED	Ward	Each	13	2.06	\$26.78	21 days		13 \$		0	0	S 14.17	\$ 12.61 47.09%
PFQNA066	NIPPLE, 1/4" DIA X 5" LG SCH 40 GALVANIZED, THIPPLE, 1/4" DIA X 5" LG SCH 40 GALVANIZED, THIPPLEDED	Ward	Each	7	2.81	\$19.67	21 days		7 5		0		S 10.43	\$ 9.24 46.98%
PFQNA068	THREADED NIPPLE, 1/4" DIA X 6" LG SCH 40 GALVANIZED, THREADED	Ward	Each	42	3.14	\$131.88	21 days		42 5		0	0	\$ 10.43 \$ 69.72	\$ 9.24 46.98% \$ 62.16 47.13%
PFQNA164	NIPPLE, 1/2" DIA X 4" LG SCH 40 GALVANIZED,	Ward	Each	20	1.51	\$30.20	21 days		42 S		0	,	S 16.00	\$ 62.16 47.13% \$ 14.20 47.02%
PFQNA168	THREADED NIPPLE, 1/2" DIA X 6" LG SCH 40 GALVANIZED, TUDEADED.		Each	1	2.06	\$2.06	21 days					-	3 16.00	\$ 14.20 47.02% \$ 0.97 47.09%
PFQNA216	THREADED NIPPLE, 3/4" DIA X 5" LONG SCH 40	Walto	Each	20	2.24	\$44.80	21 days		1 5	- 5 -	0	0	\$ 1.09	
PFQNA217	GALVANIZED, THREADED NIPPLE, 3/4" DIA X 5 1/2" LONG SCH 40	ward	Each	10	2.67	\$26.70	21 days		20 \$	- 5 -	0	0	\$ 23.60 S 14.10	\$ 21.20 47.32% \$ 12.60 47.19%
PFQNA264	GALVANIZED, THREADED NIPPLE, 1" DIA X 4" LG SCH 40 GALVANIZED,	ward '	Each	19	2.54	\$48.26	21 days		10 \$	- S -		0		
PFQNA267	THREADED NIPPLE, 1" DIA X 5 1/2" LG SCH 40 GALVANIZED,	Ward	Each	7	3.51	\$24.57	21 days		19 \$	- S -	0	0	\$ 25.46	\$ 22.80 47.24%
	THREADED NIPPLE, 1" DIA X 6" LG SCH 40 GALVANIZED,	Ward	Each	_	3.51	\$70.20	21 days 21 days		7 \$	- S -	0	0	\$ 13.02	\$ 11.55 47.01%
PFQNA268	THREADED NIPPLE, 1 1/4" DIA X CLOSE SCH 40	Ward	Each	20	2.22	\$33.30			20 \$	- s -	0	0	\$ 37.40	\$ 32.80 46.72%
PFQNA301	GALVANIZED, THREADED NIPPLE, 1 1/4" DIA X 2" LG SCH 40 GALVANIZED,	Ward	Each Each	15	2.22	\$33.30 \$16.73	21 days		15 \$	- s -	0	0	\$ 17.70	\$ 15.60 46.85%
PFQNA310	THREADED NIPPLE, 1 1/4" DIA X 6" LG SCH 40 GALVANIZED,	Ward		7			21 days	0 Each i	7 S	- s -	0	0	\$ 8.89	\$ 7.84 46.86%
PFQNA318	THREADED NIPPLE, 1 1/2" DIA X 2" LG SCH 40 GALVANIZED, NIPPLE, 1 1/2" DIA X 2" LG SCH 40 GALVANIZED,	Ward	Each	5	4.46	\$22.30	21 days	0 Each 5	5 \$	- s -	0	0	\$ 11.75	\$ 10.55 47.31%
PFQNA360	NIPPLE, 1 1/2" DIA X 2" LG SCH 40 GREVANIZED, THREADED NIPPLE, 1 1/2" DIA X 2 1/2" LG SCH 40	Ward	Each	9	2.79	\$25.11	21 days	0 Each 5	9 S	- \$ -	0	0	\$ 13.32	\$ 11.79 46.95%
PFQNA361	GALVANIZED, THREADED	Ward	Each	6	3.1	\$18.60	21 days	0 Each 6	6 \$. s .	0	0	\$ 9.84	\$ 8.76 47.10%

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PFQNA363	NIPPLE, 1 1/2" DIA X 3 1/2" LG SCH 40 GALVANIZED. THREADED	Ward	Each	11	3.93	\$43.23	21 days		0 Each	11	s	- s	- 0	0	\$ 22.77	\$ 20.46 47.33%
PFQNA364	NIPPLE, 1 1/2" DIA X 4" LG SCH 40 GALVANIZED, THREADED	Ward	Each	2	3.93	\$7.86	21 days		0 Each	,	9		. 0	0	5 416	\$ 3.70 47.07%
PFQNA365	NIPPLE, 1 1/2" DIA X 4 1/2" LG SCH 40	· ·	Each	,	4,74	\$4,74	21 days								3 4.10	
	GALVANIZED, THREADED NIPPLE, 1 1/2" DIA X 5 1/2" LG SCH 40	Ward	Each	<u> </u>	5.32				0 Each	- 1	S	- s	- 0	0	\$ 2.50	\$ 2.24 47.26%
PFQNA367	GALVANIZED, THREADED NIPPLE, 2" DIA X CLOSE SCH 40 GALVANIZED,	Ward		7		\$37.24	21 days		0 Each	7	s	- s	- 0	0	\$ 19.74	\$ 17.50 46.99%
PFQNA401	THREADED	Ward	Each	10	3.65	\$36.50	21 days		0 Each	10	s	- s	. 0	0	\$ 19.30	\$ 17.20 47.12%
PFQNA412	NIPPLE, 2" DIA X 3" LG SCH 40 GALVANIZED, THREADED	Ward	Each	11	4.11	\$45.21	21 days		0 Each	11	9			0	5 23.87	\$ 21.34 47.20%
PFQNA413	NIPPLE, 2" DIA X 3 1/2" LG SCH 40 GALVANIZED,		Each	10	4.99	\$49.90	21 days									
	THREADED NIPPLE. 2" DIA X 4" LG SCH 40 GALVANIZED.	Ward							0 Each	10	\$	- \$	- 0	0	\$ 26.40	\$ 23.50 47.09%
PFQNA414	THREADED	Ward	Each	3	4.99	\$14.97	21 days		0 Each	3	s	- s	- 0	0	\$ 7.95	\$ 7.02 46.89%
PFQNA415	NIPPLE, 2" DIA X 4 1/2" LG SCH 40 GALVANIZED, THREADED	Ward	Each	5	6.36	\$31.80	21 days		0 Each	5	s	- s	. 0		S 16.90	\$ 14.90 46.86%
PFQNA417	NIPPLE, 2" DIA X 5 1/2" LG SCH 40 GALVANIZED,		Each	10	7.4	\$74.00	21 days				i.	Ĭ.				
PFONA418	NIPPLE, 2" DIA X 6" LG SCH 40 GALVANIZED,	Ward	Each	7	7.4	\$51.80	21 days		0 Each	10	\$	- S	- 0	0	\$ 39.10	\$ 34.90 47.16%
	THREADED PLUG, 2" DIA SCH 40 GALVANIZED, THREADED	Ward		-					0 Each	7	s	- s	- 0	0	\$ 27.51	\$ 24.29 46.89%
PFQPA400	.,	Ward	Each	7	6.49	\$45.43	21 days		0 Each	7	s	- s	. 0	0	\$ 24.85	\$ 20.58 45.30%
PFQRA253	REDUCER COUPLING, 1" X 1/4", SCH 40, GALVANIZED. THREADED	Ward	Each	13	5.12	\$66.56	21 days		0 Each	13			. 0	0	\$ 35.10	\$ 31.46 47.27%
PFQRA25S	GALVANIZED. THREADED REDUCER COUPLING, 1" X 1/2", SCH 40 GALVANIZED, THREADED	· ·	Each	11	4.25	\$46.75	21 days						-		3 33.10	
	GALVANIZED, THERADED REDUCER COUPLING, 1 1/2" X 3/4", SCH 40, GALVANIZED, THERADED, 150 #	Ward	Each		6.98	\$69.80			0 Each	11	. \$	- S	- 0	0	\$ 25.63	\$ 21.12 45.18%
PFQRA356	GALVANIZED, THREADED, 150 #	Ward		10			21 days		0 Each	10	s	- s	- 0	0	\$ 38.10	\$ 31.70 45.42%
PFQRA407	REDUCER COUPLING, 2" X 1", SCH 40, GALVANIZED, THREADED	Ward	Each	8	9.5	\$76.00	21 days		0 Each	8	s	- s	. 0	0	\$ 40.16	\$ 35.84 47.16%
PFQRA408	REDUCER COUPLING, 2" X 1 1/4", SCH 40, GALVANIZED, THREADED		Each	5	10.05	\$50.25	21 days		0 Each				. 0			S 23.75 47.26%
PFQRA460	DEDUCED COUNTING 2.1/25 V.25 COU.40	Wald	Fach	5	29.39	\$146.95	21 days			- 3		- 1	-		\$ 26.50	
	TEE, 1 1/4" DIA SCH 40 GALVANIZED,	Ward				72.000			0 Each	5	\$	- \$	- 0	0	\$ 80.45	\$ 66.50 45.25%
PFQTA300	I THREADED	Ward	Each	3	8.16	\$24.48	21 days		0 Each	3	s	- s	- 0	0	\$ 13.41	\$ 11.07 45.22%
PFQTA400	TEE, 2" DIA SCH 40 GALVANIZED, THREADED	Ward	Each	3	16.99	\$50.97	21 days		0 Each	3	s	- s	. 0	0	\$ 27.93	\$ 23.04 45.20%
PFQUA300	UNION, 1 1/4" DIA, GALVANIZED, THREADED, 150 ± SCH 40	Wheel	Each	3	14.2	\$42.60	21 days				1,				\$ 23.34	\$ 19.26 45.21%
PFQUA350	UNION, 1-1/2" DIA, GALVANIZED, 150 # SCH 40		Each	20	18.19	\$363.80	21 days		0 Each	1 3		- 13	- 0	0		
-	THREADED UNION, 2" DIA SCH 40 GALVANIZED, THREADED	Ward							0 Each	20	S	- S	- 0	0	\$ 199.00	\$ 164.80 45.30%
PFQUA400		Ward	Each	18	24.29	\$437.22	21 days		0 Each	18	s	- \$	- 0	0	\$ 253.80	\$ 183.42 41.95%
PFSBA154	BUSHING, 1/2" X 3/8" DIA 316 STAINLESS STEEL, SCH 40, THREADED	Merit Brass	Each	1	1.99	\$1.99	21 days		0 Each	1	s	- s	. 0	0	5 158	\$ 0.41 20.60%
PFSBA205	STEEL, SOI 40, THREADED BUSHING, 3/4" X 1(2", 316 STAINLESS STEEL SOH 40. THREADED		Each	1	2.96	\$2.96	21 days			Τ.		,				
PFSBA255	BUGHING 1" Y 1/2" DIA 316 CTAINI ECC CTER	Merit Brass	Each	3	4.24	\$12.72	21 days		0 Each	1	\$. 3	- 0	0	\$ 2.35	\$ 0.61 20.61%
	SCH 40. THREADED BUSHING, 2" X 1" DIA 316 STAINLESS STEEL, SCH 40, THREADED	Merit Brass		3					0 Each	3	s	- \$	- 0	0	\$ 10.08	\$ 2.64 20.75%
PFSBA407	SCH 40, THREADED	Merit Brass	Each	1	13.9	\$13.90	21 days		0 Each	1	s	- s	- 0	0	\$ 11.00	\$ 2.90 20.86%
PFSEF200	ELBOW, 90 DEGREE, 3/4" DIA, 316 STAINLESS STEEL, SCH 40, THREADED	Merit Brass	Each	4	5.04	\$20.16	21 days		0 Each	4	9		. 0	0	5 15.96	\$ 4.20 20.83%
PFSEF400			Each	,	18.3	\$18.30	21 days			1					3 25.50	
	EBDW, 90 DENNER, 2 DW, 310 STAINNESS STEEL, SCH 40, THREADED FLANGE, 2" DIA, 316 STAINNESS STEEL 150# SCH 40, THREADED, RAISED FACE NIPPLE, 1" DIA X 2" LG 316 STAINLESS STEEL,	Merit Brass	Each	-	60.06	\$180.18	21 days		0 Each	1	S	- s	- 0	0	\$ 14.50	\$ 3.80 20.77%
PFSFD400	SCH 40, THREADED, RAISED FACE	Merit Brass		3					0 Each	3	s	- s	- 0	0	\$ 99.90	\$ 80.28 44.56%
PFSNA260	NIPPLE, 1" DIA X 2" LG 316 STAINLESS STEEL, SCH 40, THREADED	Merit Brass	Each	7	3.35	\$23.45	21 days		0 Each	7	s	- s	. 0	0	\$ 14.35	\$ 9.10 38.81%
PFSNA262	NIPPLE, 1° DIA X 3° LG 316 STAINLESS STEEL,	Merit Brass	Each	4	4.7	\$18.80	21 days		0 Each	4			. 0	0	S 14.48	S 4.32 22.98%
PFSPB050	SCH 40, THERADED NIPPEL, I' 10 AIX 3" IG 316 STAINLESS STEEL, SCH 40, THERADED PUILS, SQUARE HEAD, 1/4", 316 STAINLESS STEEL, SCH 40, THERADED		Each	,	1.2	\$1.20	21 days								3 24.00	
	STEEL, SCH 40, THREADED PLUG, SQUARE HEAD, 3/4" DIA 316 STAINLESS	Merit Brass		-					0 Each	1	S	- s	- 0	0	\$ 0.95	\$ 0.25 20.83%
PFSPB200	STEEL, SCH 40, THREADED PLUG, SQUARE HEAD, 1" DIA 316 STAINLESS	Merit Brass	Each	1	2.73	\$2.73	21 days		0 Each	1	s	- s	- 0	0	\$ 2.15	\$ 0.58 21.25%
PFSPB250	PLUG, SQUARE HEAD, 1" DIA 316 STAINLESS STEEL, SCH 40, THREADED	Merit Brass	Each	1	3.41	\$3.41	21 days		0 Each	1	s	- s	. 0	0	\$ 2.71	\$ 0.70 20.53%
PFSTA250	STEEL, SCH 40, THREADED TEE, 1" DIA 316 STAINLESS STEEL, SCH 40, THEFADER	Merit Brass	Each	3	8.34	\$25.02	21 days						. 0			\$ 5.22 20.86%
PFSUA100	UNION, 1/2", 316 SS, THREADED UNION, 2" DIA 316 STAINLESS STEEL, SCH 40,	Merit Brass	Each	1	8.56	\$8.56	21 days		0 Each 0 Each	3	S	- s	- 0	0	\$ 6.45	\$ 2.11 24.65%
PFSUA400		Merit Brass	Each	1	38.36	\$38.36	21 days		0 Each						5 28.90	S 9.46 24.66%
	PIPE, 2", SCH-40, 310 STAINLESS STEEL, SANDVIK BY DESCRIPTION	West Diagram							- Caci						3 20.50	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
PIPSS002	PIPE, 2', SCH-40, 310 STAINLESS STEEL, ACCEPTABLE LENGHT MAY VARY FROM 20 TO 23 TULL METALS BY DESCRIPTION FREET, ORDER BY 1 EACH = 1 SECTION OF PIPE,		Each	1	2500	\$2,500.00	12 weeks									
	DIDE 13T V 30T V 37ET THIOVAGOS HILTDA 600 EDOGN MUDDAY CODD 13T V 30T HILTDA 600	SANDVIK BY DESCRIPTION							0 Each	1	S	- s	- 0	0	\$ 1,000.00	\$ 1,500.00 60.00%
PIPUH001	TRANSPORT SYSTEM, A, B, AND C TRAINS		Each	20	8000	\$160,000,00	12 weeks									
FIFOHOUI		EDGEN MURRAY CORP 12" X 20" ULTRA 600		20		\$100,000.00	12 mcks		0 Each	20				0	\$ 140,000.00	\$ 20,000.00 12.50%
	PUMP, SUMP, SUBMERSIBLE -1/2 HP WITH VETICAL SWITCH, S' CORD HINNING, 11SY AC G CYCLE, 90 GAL PER MINUTE, ** NO															
PMPAD920	60 CYCLE, 50 GAL PER MINUTE, ** NO MYERS PUMP MSCISOV20		Each	10	350	\$3,500.00	16 weeks									
	SUBSTITUTE ** PUMP, UTILITY HAND, WITH 72" HOSE KING INNOVATION 48072	MYERS PUMP MS50PV10	5.1		45	44 250 00	44.4		0 Each	10	S	- s	. 0	0	\$ 1,330.00	\$ 2,170.00 62.00% \$ 606.00 44.89%
PMPHP001	PIPE, DUCTILE IRON, 3", SLIP JOINT, PRESSURE	KING INNOVATION 48072	Each	30		\$1,350.00	14 days		0 Each	30		- \$	- 0	0	\$ 744.00	5 606.00 44.89%
PPEDU030	CLASS 150 MINIMUM , 18 FOOT LENGTHS	IIS Sino	Feet	90	123.27	\$11,094.30	16 weeks	18	0 Feet	90					S 4.464.00	S 6.630.30 59.76%
	MINIMUM PIPE, DUCTILE IRON, 4", SLIP JOINT, PRESSURE CLASS 150 MINIMUM , 18 FOOT LENGTHS	US Apple							U Feet	90			- 0	0	3 4,464.00	y 0,030.30 59.76%
PPEDU040		ACIPCO	Feet	18	30.03	\$540.54	28 days	20	() Feet	18	s	. s			\$ 393.49	\$ 147.06 27.21%
	PIPE, DUCTILE IRON, 6", SLIP JOINT, PRESSURE	1				40	20.		Pres	10					333.48	27.21%
PPEDU060	CLASS 150 MINIMUM , 18 FOOT LENGTHS MINIMUM	ACIPCO	Feet	246	22.98	\$5,653.08	28 days	20	0 Feet	24	s s	- s	- 0	0	\$ 4,113.12	\$ 1,539.96 27.24%
PPEDU080	PIPE, DUCTILE IRON, 8", SLIP JOINT, PRESSURE CLASS 150 MINIMUM, 18 OR 20 FOOT LENGTHS		Feet	80	30.26	\$2,420.80	28 days	20								
PPEDU080		ACIPCO	Feet	80	30.26	\$2,420.80	28 days	20	0 Feet	80	s	- s	- 0	0	\$ 1,760.80	\$ 660.00 27.26%
PPEDU100	PIPE, DUCTILE IRON, 10", SLIP JOINT, PRESSURE CLASS 150 MINIMUM , 18 FOOT		Feet	18	36.12	\$650.16	28 days	20								
200100	LENGTHS MINIMUM	ACIPCO		10	30.12	2330.10	20 days	20	0 Feet	18	s	. s	- 0	0	\$ 472.68	\$ 177.48 27.30%
PPEDU120	PIPE, DUCTULE IRON, 12°, SLIP JOINT, PRESSURE CLASS 150 MINIMUM , 18 FOOT		Feet	80	46.38	\$3,710.40	28 days	20								
	LENGTHS MINIMUM PIPE, DUCTILE IRON, 16', SLIP JOINT,	ACIPCO							0 Feet	80	s	- s	- 0	0	\$ 2,697.60	\$ 1,012.80 27.30%
PPEDU160	PRESSURE CLASS 150 MINIMUM . 18 FOOT		Feet	23	66.57	\$1,531.11	28 days	20								
		ACIPCO							0 Feet	23	s	. \$	- 0	0	\$ 1,113.20	\$ 417.91 27.29%
PPEDU200	LENGTHS MINIMUM PIPE, DUCTILE BRON, 20°, SLIP JOINT, PRESSURE CLASS 150 MINIMUM , 18 FOOT		Feet	1	91.35	\$91.35	28 days	20								
		ACIPCO							0 Feet	1	S	- \$	- 0	0	\$ 66.43	\$ 24.92 27.28%
PPEDU240	PIPE, DUCTILE IRON, 24", SLIP JOINT, PRESSURE CLASS 150 MINIMUM , 18 FOOT		Feet	27	109.77	\$2,963.79	28 days	20				1.				
PPEGV024	PRESSURE CLASS 150 MINIMUM , 18 POUT LENGTHS MINIMUM PIPE, GALVANIZED - 1/2", MIPT X FIPT. 21 FOOT	ACIPCO	1				20.		0 Feet	27	S	- S	- 0	0	\$ 2,155.14	\$ 808.65 27.28%
		Wheatland	Feet	7	1.71	\$11.97	28 days	21	0 Feet	7	s	. s	- 0	0	\$ 5.60	\$ 6.37 53.22%
PPEGV124	PIPE, GALVANIZED 1-1/2", THREADED & COUPLED, 21 FT LENGTHS	Wheatland	Feet	3192	4.94	\$15,768.48	28 days	21	0 Feet	319	2 5	- \$	- 0	0	\$ 8,618.40	\$ 7,150.08 45.34%
PPEGV200	PIPE, GALVANIZED - 2", MIPT X FIPT. 21 FOOT	Wheatland	Feet	126	7.02	\$884.52	28 days	21	0 Feet	121					S 403.20	S 481.32 54.42%
PPEGV224	LENGTHS. PIPE, GALVANIZED - 2-1/2", MIPT X FIPT. 21 FOOT LENGTHS. PIPE, PVC, DR18 - 4", 20 FT. LENGTHS, AWWA C-		Feet	,	11.6	\$11.60	28 days	21		120	- 10		-		405.20	
PPEGV229	POPT LENGTHS. PIPE PVC DR18 - 4" 20 FT LENGTHS AWWA C-	Wheatland		1		711.00	20 00/3		0 Feet	1	S	- \$	- 0	0	\$ 5.36	\$ 6.24 53.79%
PPEPV040	900, CLASS 235, BLUE COLOR ONLY.	NA STATE OF THE ST	Feet	2880	6.2	\$17,856.00	16 weeks	20							S 9.532.80	S 8.323.20 46.61%
	PIPE, PVC, **EAGLE LOC**, DR18 - 6*, 20 FT. JM EAGLE ORDER BY DESCRIPTION LENGTHS, AWWA C-900, CLASS 235, BLUE	NAPCO							0 Feet	288	υ S	· S	- 0	0	\$ 9,532.80	> 8,323.20 46.61%
PPEPV0S0	LENGTHS, AWWA C-900, CLASS 235, BLUE COLOR ONLY.	MATERIAL CORPORA DA DESCRIPTION	Feet	1120	25.45	\$28,504.00	24 months	20	■						\$ 10,371.20	40.433.00
	PIPE, PVC, DR18 - 6", 20 FT. LENGTHS, AWWA C-	JIM EAGLE ORDER BY DESCRIPTION							0 Feet	112	u S	- 3	- 0	0	\$ 10,371.20	\$ 18,132.80 63.61%
PPEPV060	900, CLASS 235, BLUE COLOR ONLY.	NAPCO	Feet	5600	12.7	\$71,120.00	16 weeks	20	0 Feet	560	o s	- s	. 0	0	\$ 33,600.00	\$ 37,520.00 52.76%
	PIPE, PVC, **EAGLE LOC**, DR18 - 8", 20 FT. LENGTHS, AWWA C-900, CLASS 235, BILUE COLOR ONLY.	-				***			Pres	1 20					23,007.00	34.70%
PPEPV070	LENGTHS, AWWA C-900, CLASS 235, BLUE COLOR ONLY.	JM EAGLE ORDER BY DESCRIPTION	Feet	500	43.4	\$21,700.00	24 months	20	0 Feet	50	s	- s		0	\$ 8,000.00	\$ 13,700.00 63.13%

PPEPV080	PIPE, PVC, DR18 - 8", 20 FT. LENGTHS, AWWA C 900, CLASS 235, BLUE COLOR ONLY.			Feet	6900	21.8	\$150,420.00	16 weeks	20							\$ 75,279.00	\$ 75,141.00 49.95%
PPEPV100	PIPE, PVC, DR18 - 10", 20 FT. LENGTHS, AWWA C-900, CLASS 235, BLUE COLOR ONLY.		NAPCO	Feet	200	34.55	\$6,910.00	16 weeks	20	0	Feet	6900	5 . 5 .		0		
	PIPE, PVC, DR18 - 12", 20 FT. LENGTHS, AWWA		NAPCO	Feet		46.1	\$59.930.00	16 weeks	20	0	Feet	200	s - s -	0	0	\$ 3,376.00	\$ 3,534.00 51.14%
PPEPV120	C-900, CLASS 235, BLUE COLOR ONLY. PIPE, PVC, DR18 - 18", 20 FT. LENGTHS, AWWA	DIAMOND DR18	NAPCO		1300			16 Weeks		0	Feet	1300	s - s -	0	0	\$ 32,227.00	\$ 27,703.00 46.23%
PPEPV124	C-900, CLASS 235, BLUE COLOR ONLY.	JM EAGLE DR18	NORTH AMERICAN PIPE CO. DR18	Feet	81	105.35	\$8,533.35	16 weeks	20	0	Feet	81	s - s -	0	0	\$ 4,050.00	\$ 4,483.35 52.54%
PPEPV140		JM MANUFACTURING SEE DESCRIPTION NATIONAL PIPE & PLASTICS, INC. SEE DESCRIPTION NORTH AMERICAN PIPE CO. SEE DESCRIPTION VASSALLO, INC. SEE DESCRIPTION	NORTH AMERICAN PIPE CO. SEE DESCRIPTION	Feet	40	72.35	\$2,894.00	16 weeks	20	0	Feet	40	s - s -	0	0	\$ 1,520.00	\$ 1,374.00 47.48%
PPEPV160	PIPE, PVC, DR18, 16", AWWA C-900, CLASS 235, 20 FT LENGTHS. BLUE COLOR ONLY. NOTE: NO MORE THAN TWO (2) PIECES OF PIPE PER BUNDLE. BUNDLES WITH MORE THAN TWO PIECES PER BUNDLE WILL BE REFUSED		NAPCO	Feet	160	78.26	\$12,521.60	16 weeks	20	0	Feet	160	s - s -			s 5.120.00	S 7,401.60 59.11%
PPEPV180	PIPE, PVC, DR18, 20", AWWA C-900. CLASS 235, 20 FT LENGTHS. ALL PIPE MUST BE COLORED BLUE FOR WATER SERVICE. NO OTHER COLORS ARE ALLOWED.		NAPCO	Feet	130	131.3	\$17,069.00	16 weeks	20	0	Feet	130	s - s -	0	0	\$ 7,540.00	\$ 9,529.00 55.83%
PPEPV219	PIPE, PVC, DR18, 24", AWWA C-900, CLASS 235, 20 FT LENGTHS. ALL PIPE MUST BE COLORED BLUE FOR WATER SERVICE. NO OTHER COLORS ARE ALLOWED.		NAPCO	Feet	40	192	\$7,680.00	16 weeks	20	0	Feet	40	s - s -	0	0	\$ 3,400.00	\$ 4,280.00 55.73%
PPEPV350	PIPE, PVC, DR18 - 30", 20 FT. LENGTHS, AWWA C-900, CLASS 235, GREEN COLOR ONLY FOR SEMED ECOCEMAIN SYSTEM		NORTH AMERICAN PIPE CO. DR18	Feet	40	289	\$11,560.00	16 weeks	20		Ener	40				5 6600.00	S 4.960.00 42.91%
PPEPV360	C-900, CLOSS 253, GREEN COLOR WILE YOR SEWER FORCEMAIN SYSTEM PIPE, PVC, DR25, 36" AWWA C-900. CLASS 165, 20 FT, LENGTHS. ALL PIPE MUST BE COLORED "GREEN" FOR SEWER SERVICE. NO OTHER COLOR ALLOWED *** NO SUBSTITUTE ***		NAPCO	Feet	7	305	\$2,135.00	16 weeks	20	0	Feet	7	s - s -	0	0	\$ 1,260.00	\$ 875.00 40.98%
PPEPV440	TUBING, POLYETHYLENE 1", CTS O.D., PE4710, SDR9, PURPLE, 250-PSI RATING, 100 FT COILS. ** 10 COILS SHRINK WRAPPED PER PALLET** 1EA = 1FT	ADVANCE DRAINAGE SYSTEMS POLYFLEX ENDOT INDUSTRIES ENCORE	ADVANCE DRAINAGE SYSTEMS POLYFLEX	Each	700	0.46	\$322.00	21 days	100	0	Each	700	s - s -		0	\$ 210.00	\$ 112.00 34.78%
PPEPV445	TUBING, POLYETHYLENE 2", CTS O.D., PE4710, SDR9, PURPLE, 250-PSI RATING, 100 FT COILS. ** 10 COILS SHRINK WRAPPED PER PALLET** 1EA = 1FT	ENDOT INDUSTRIES OBD	ADVANCE DRAINAGE SYSTEMS POLYFLEX	Each	200	1.55	\$310.00	21 days	100		Each	200	s - s -	0	0	\$ 214.00	\$ 96.00 30.97%
PPEPV455	PIPE, PVC, SCH-40, 1", 20 FT. LENGTHS, PURPLE RECLAIM WATER SOLVENT WELD BELL	FORD 0501040PURP	FORD 0501040PURP	Each	100	45	\$4,500.00	21 days	20		Fach	100				s 40.00	S 4,460.00 99.11%
PPEPV465	PIPE, PVC, SCH-40, 2", 20 FT. LENGTHS, PURPLE RECLAIM WATER SOLVENT WELD BELL		TOTAL DISELECTION	Each	100	85	\$8,500.00	21 days	20								
PPERW020	PIPE, PVC, 2" X 20 FT. LENGHTS, SCH 40, GLUE JOINT, ALL PIPE MUST BE COLORED PANTONE PURPLE 522C FOR RECLAIMED WATER SERVICE. NO OTHER COLORS ALLOWED.		Sanderson	Feet	20	4.25	\$85.00	21 days	20	0	Each	100	\$ - \$ -		0	\$ 1,600.00	\$ 6,900.00 81.18%
PPERW030	PIPE, PVC, 3" X 20 FT. LENGHTS, CLASS 200. ALI SDR21 PIPE MUST BE COLORED PANTONE PURPLE 522C FOR RECLAIMED WATER SERVICE. NO OTHER COLORS ALLOWED.		Sanderson	Feet	20	3.21	\$64.20	16 weeks	20	0	Feet	20	s - s -	0	0	\$ 16.00	\$ 69.00 81.18%
PPERW040	PIPE, PVC, 4", DR18, 20 FT. LENGTHS, AWWA C 900, CLASS 235, PIPE MUST BE COLORED PANTONE PURPLE FOR RECLAMED WATER SERVIVE. NO OTHER COLORS ALLOWED.	-	NAPCO	Feet	40	7.07	\$282.80	16 weeks	20	0	Feet	20	s - s -	0	0	\$ 19.60	\$ 44.60 69.47%
PPERW060	PIPE, PVC, 6", DR18, 20 FT. LENGTH, AWWA C- 900, CLASS 23S. PIPE MUST BE COLORED PANTONE PURPLE FOR RECLAMED WATER		NAPCO	Feet	203	14.45	\$2,933.35	16 weeks	20	0	Feet	40	s - s -	0	0	\$ 88.80	\$ 194.00 68.60%
PPERW080	SERVICE. NO OTHER COLORS ALLOWED. PIPE, PVC, 8", DRIB, 20 FT. LENGTH, AWWA C- 900, CLASS 235. PIPE MUST BE COLORED PANTONE PURPLE FOR RECLAMED WATER SERVICE. NO OTHER COLORS ALLOWED.		NAPCO	Feet	80	24.79	\$1,983.20	16 weeks	20	0	Feet	203	s - s -	0	0	\$ 972.37	\$ 1,960.98 66.85%
PPERW120	SERVICE. NO OTHER COLORS ALLOWED. PIPE, PVC, 12', R018, 20 FT. LENGTH, AWWA C- 900, CLASS 235. PIPE MUST BE COLORED PANTONE PURPLE FOR RECLAMED WATER SERVICE. NO OTHER COLORS ALLOWED.		NAPCO	Feet	20	49.2	\$984.00	16 weeks	20	0	Feet	80	\$ - \$ -	0	0	\$ 644.80	\$ 1,338.40 67.49%
PPERW160	PIPE, PVC, 16", DR18, 20 FT. LENGTH, AWWA C- 900, CLASS 235. PIPE MUST BE COLORED PANTONE PURPLE FOR RECLAMED WATER SERVICE. NO OTHER COLORS ALLOWED.		NAPCO	Feet	40	79.25	\$3,170.00	16 weeks	20	0	Feet	20	5 - 5 -	0	0	\$ 326.20	\$ 657.80 66.85% \$ 1,770.00 55.84%
PPESC024	PIPE, PVC SCH 40 1/2". 20 FT LENGTHS. BELL ON ONE END.		Charlotte	Feet	280	0.72	\$201.60	21 days	20	0	Feet	280	s - s -	0	0	\$ 1,400.00	\$ 1,770.00 55.84% \$ 117.60 58.33%
PPESC034	ON ONE END. PIPE, PVC, SCH 40, 3/4*. 20 FT LENGTHS. BELL ON ONE END. PIPE, PVC SCH 40 1*. 20 FT LENGHTS. BELL ON		Charlotte	Feet	1400	0.68	\$952.00	21 days	20	0	Feet	1400	s - s -	0	0	\$ 476.00	\$ 476.00 50.00%
PPESC100	ONE END. PIPE, PVC SCH 40 1-1/4 ". 20 FT LENGTHS. BELL		Charlotte	Feet Each	1000	0.92	\$920.00 \$232.00	21 days 21 days	20	0	Feet	1000	s - s -	0	0	\$ 420.00	\$ 500.00 54.35%
PPESC114 PPESC124			Charlotte Charlotte	Feet	580	1.79	\$1,038.20	21 days	20	0	Each Feet	160 580	S - S - S - S -	0	0	\$ 176.00 \$ 614.80	\$ 56.00 24.14% \$ 423.40 40.78%
PPESC200 PPESC300	PIPE PVC SCH 40 1-1/2" PIPE, PVC SCH 40 2", 20 FT LENGHTS, BELL ON ONE END. PIPE, PVC SCH 40, 3"		Charlotte Charlotte	Feet Feet	1800 140	2.18 5.44	\$3,924.00 \$761.60	21 days 21 days	20	0	Feet Feet	1800 140	s - s -	0	0 0	\$ 1,908.00 \$ 252.00	\$ 2,016.00 51.38% \$ 509.60 66.91%
PPESC400	PIPE, PVC, SCH 40, 4*, 20 FT LENGHTS **** NO SUBSTITUTE **** PIPE, PVC, SCH 40, 6*, 20 FT LENGTHS. **** NC		Charlotte	Feet	20	5.98	\$119.60	21 days	20	0	Feet	20	s - s -	0	0	\$ 41.00	\$ 78.60 65.72%
PPESC600 PPESH034	PIPE, PVC, SCH 80, 3/4"		Charlotte Charlotte	Feet Feet	20	13.22	\$264.40 \$104.00	21 days 21 days	20	0	Feet Feet	20 80	s - s -	0	0	\$ 90.00 \$ 40.00	\$ 174.40 65.96% \$ 64.00 61.54%
PPESH100	PIPE, PVC, SCH 80, 1", BELL TO SPIGOT ENDS.		Charlotte	Feet	34	1.9	\$64.60	21 days	20	0	Feet	34	s - s -	0	0	\$ 23.80 \$ 19.20	\$ 40.80 63.16%
PPESH114 PPESH124	PIPE, PVC, SCH 80, 1-1/4" PIPE, PVC, SCH 80, 1-1/2", BELL TO SPIGOT ENDS.		Charlotte	Feet Feet	20	2.6	\$52.00 \$58.00	21 days 21 days	20	0	Feet	20	s - s -	0	0		\$ 32.80 63.08% \$ 17.20 29.66%
PPESH200 PPESH300	PIPE, PVC, 2", SCH 80, 20" LENGTHS PIPE, PVC, SCH 80, 3", PLAIN END, 20 FT		Charlotte	Feet	353 100	4 8.25	\$1,412.00 \$825.00	21 days 21 days	20	0	Feet	353	S - S -	0	0	\$ 40.80 \$ 529.50	\$ 882.50 62.50%
PPESH400	PIPE, PVC, SCH 80, 4", 20FT LENGTHS		Charlotte Charlotte	Feet	13	11.85	\$154.05	21 days	20	0	Feet	100 13	S - S -	0	0	\$ 308.00 \$ 57.85	\$ 517.00 62.67% \$ 96.20 62.45%
PPESW004 PPESW006	PIPE, PVC, DR18 - 4", 20 FT. LENGTHS, AWWA C 900, CLASS 235, GREEN COLOR ONLY FOR SEWER FORCEMAIN SYSTEM. PIPE, PVC, DR18 - 6", 20 FT. LENGTHS, AWWA C 900, CLASS 235, GREEN COLOR ONLY FOR		NAPCO	Feet	600 400	6.25	\$3,750.00 \$5,100.00	16 weeks	20	0	Feet	600	s - s -	0	0	\$ 1,992.00	\$ 1,758.00 46.88%
PPFSWOOR	PIPE, PVC, DR18 - 8", 20 FT. LENGTHS, AWWA C	3	NAPCO	Feet	300	21.8	\$6,540.00	16 weeks	20	0	Feet	400	s - s -	0	0	\$ 1,940.00	\$ 3,160.00 61.96%
PPESW010	900, CLASS 235, GREEN COLOR ONLY FOR SEWER FORCEMAIN SYSTEM. PIPE, PVC, DR18 - 10", 20 FT. LENGTHS, AWWA C-900, CLASS 235, GREEN COLOR ONLY FOR		NAPCO	Feet	200	32.74	\$6,540.00	16 weeks	20	0	Feet	300	s - s -	0	0	\$ 2,529.00	\$ 4,011.00 61.33%
PPESW012	SEWER FORCEMAIN SYSTEM. PIPE, PVC, DR18 - 12", 20 FT. LENGTHS, AWWA C-900, CLASS 235, GREEN COLOR ONLY FOR		NAPCO	Feet	140	46.1	\$6,454,00	16 weeks	20	0	Feet	200	s - S -	-	0	\$ 2,532.00	\$ 4,016.00 61.33%
PPESW012 PPESW016	SEWER FORCEMAIN SYSTEM. PIPE, PVC, DR25 - 16", 20 FT. LENGTHS, AWWA C-900, CLASS 16S, GREEN COLOR ONLY FOR		NAPCO	Feet	100	70.35	\$7,035.00	16 weeks	20	0	Feet	140	s - s -	0	0	\$ 3,364.20	\$ 3,089.80 47.87%
PPESW018	SEWER FORCEMAIN SYSTEM. PIPE, PVC, DR25 - 18", 20 FT. LENGTHS, AWWA C-900, CLASS 165, GREEN COLOR ONLY FOR SEWER FORCEMAIN SYSTEM.		NAPCO	Feet	40	82.3	\$3,292.00	16 weeks	20	0.	Feet	100	s - s -	0	0	\$ 3,700.00	\$ 3,335.00 47.41%
PPESW018	SEWER FORCEMAIN SYSTEM.		NAPCO	reet	40	82.3	\$3,292.00	10 Weeks	20	0	Feet	40	s - s -	0	0	\$ 2,400.00	\$ 892.00 27.10%

	PIPE, PVC, DR18 - 20", 20 FT. LENGTHS, AWWA									_							
PPESW020	C-900, CLASS 235, GREEN COLOR ONLY FOR			Feet	20	135	\$2,700.00	16 weeks	20								
	SEWER FORCEMAIN SYSTEM. PIPE, PVC, DR18 - 24", 20 FT. LENGTHS, AWWA C-900, CLASS 235, GREEN COLOR ONLY FOR		NAPCO								reet	20	5 . 5 .	- 0	0	\$ 1,300.00 5	1,400.00 51.85%
PPESW024			NAPCO	Feet	60	190	\$11,400.00	16 weeks	20		Feet	60			0	5 4680.00 5	6,720.00 58.95%
PPESW040	PIPE, PVC SDR26-4" (14 FT. JOINTS)		NAPCO	Feet	4732	3.39	\$16,041.48	16 weeks	14	0	Feet	4732	s - s -	0	0	\$ 9,085.44 \$	6,956.04 43.36%
PPESW060 PPESW080	PIPE PVC SDR26-6" (14 FT LENGTHS) PIPE, PVC SDR26-8" (14 FT LENGTHS)		NAPCO NAPCO	Feet Feet	13580 4340	7.56	\$102,664.80 \$59,414.60	16 weeks	14	0	Feet Feet	13580 4340	S - S -	0	0	\$ 56,764.40 S S 30.770.60 S	45,900.40 44.71% 28,644.00 48.21%
PPESW100	PIPE, PVC SDR26-8" (14 FT LENGTHS) PIPE, PVC SDR26-10" (14 FT JOINTS) PIPE, PVC SDR26-12" (14 FT JOINTS)		NAPCO	Feet Feet	448 196	21.32	\$9,551.36	16 weeks	14	0	Feet Feet	448 196		0	0	\$ 4,439.68 S \$ 2,836.12 S	28,644.00 48.21% 5,111.68 53.52% 3,279.08 53.62%
PPESW150	PIPE, PVC SDR26-12" (14 FT JOINTS)		NAPCO	Feet	42	46.85	\$6,115.20 \$1,967.70	16 weeks	14	0	Feet	42	5 - 5 -	0	0	\$ 742.98 5	1,224.72 62.24%
PPETU034	PIPE. PVC SDR26-15* (14 FT JOINTS) TUBING, POLYETHYLENE 3/4" CTS O.D., PE 4710 SDR9 BLUE, 250 PSI RATING, 100 FT COILS. ** 10 COILS SHRINK WRAPPED PER PALLET**.	, ADVANCE DRAINAGE SYSTEMS ORDER BY DESCRIPTION ENDOT INDUSTRIES ORDER BY DESCRIPTION		Feet	22000	0.27	\$5,940.00	21 days	100								
			ADVANCE DRAINAGE SYSTEMS ORDER BY DESCRIPTION								Feet	22000	s - s -	0	0	\$ 4,400.00 \$	1,540.00 25.93%
PPETU100	TUBING, POLYETHYLENE 1" CTS O.D., PE 4710, SDR9 BLUE, 250 PSI RATING, 100 FT COILS. ** 10 COILS SHRINK WRAPPED PER PALLET**.	DESCRIPTION ENDOT INDUSTRIES ORDER BY DESCRIPTION		Feet	50000	0.45	\$22,500.00	21 days	100								
	TUBING, POLYETHYLENE 1 1/2" CTS O.D., PE	ADVANCE DRAINAGE SYSTEMS ORDER BY	ADVANCE DRAINAGE SYSTEMS ORDER BY DESCRIPTION							0	Feet	50000	s - s -	0	0	\$ 16,000.00 S	6,500.00 28.89%
PPETU124	4710, SDR9 BLUE, 250 PSI RATING, 100 FT COILS. ** 10 COILS SHRINK WRAPPED PER	DESCRIPTION ENDOT INDUSTRIES ORDER BY DESCRIPTION		Feet	1300	0.94	\$1,222.00	21 days	100								
	TUBING, POLYETHYLENE 2" CTS O.D., PE 4710, SDR9 BLUE, 250 PSI RATING, 100 FT COILS, **	ADVANCE DRAINAGE SYSTEMS OREDER BY DESCRIPTION	ADVANCE DRAINAGE SYSTEMS ORDER BY DESCRIPTION								Feet	1300	S - S -	- 0	0	\$ 845.00 \$	377.00 30.85%
PPETU200	10 COILS SHRINK WRAPPED PER PALLET**.	ENDOT INDUSTRIES ORDER BY DESCRIPTION	ADVANCE DRAINAGE SYSTEMS OREDER BY DESCRIPTIC	Feet	6700	1.52	\$10,184.00	21 days	100		Feet	6700				\$ 7,370,00 \$	2.814.00 27.63%
	PUMP, SUMP, FOR USE IN UNDERGROUND NETWORK VAULTS, 1/2 HP, 1 PHASE, 120 VAC	HYDROMATIC PUMP MSP50M1-20		Each		1250	\$17,500.00	16 weeks		-					-		
PUMSU001	CAST IRON OR BRONZE CONSTRUCTION		HYDROMATIC PUMP MSPS0M1-20	Each	14	1250	\$17,500.00	16 Weeks		0	Each	14	s - s -		0	\$ 10,010.00 \$	7,490.00 42.80%
PUMSU004	PUMP, SUMP REPAIR PARTS, DOUBLE FLOAT PUMP CONTROL SWITCH.	S. J. ELECTRO SYSTEMS, INC. 15DFD 120V W-P	S. J. ELECTRO SYSTEMS, INC. 15DFD 120V W-P	Each	8	350	\$2,800.00	16 weeks			Each	8	s - s -		0	S 960.00 S	1,840.00 65.71%
PUMSU020	PUMP CONTROL SWITCH. PUMP, SUMP, 1/2 HP, 115 VAC, SUBMERSIBLE WITH VERTICAL FLOAT SWITCH & 10' POWER	MYERS PUMP DS50-P1		Each	14	625	\$8,750.00	16 weeks		-							
	PUMP, SUMP, 115 VAC WITH SIDE FLOAT 10.5	LITTLE GIANT HT-10EN-CIA-PS	MYERS PUMP DS50-P1							0	Each	14	s - s -	0	0	\$ 4,900.00 \$	3,850.00 44.00%
PUMSU021	PUMP, SUMP, 115 VAC WITH SIDE FLOAT 10.5 AMP, 60 HZ LITTLE GIANT PUMP CO CAT #511700, MODEL HT-10E-CIA-FS USED AT NS UNIT 3 CONDENSATE HOTWELL TROUGH			Each	12	875	\$10,500.00	16 weeks									
			LITTLE GIANT HT-10EN-CIA-FS								Each	12	s - s -	0	0	\$ 7,860.00 \$	2,640.00 25.14%
RODCP010	COUPLING, ROD CONNECTOR, 3/4" - 10, 316 SS		FNW	Each	7	25	\$175.00	21 days		0	Each	7	s - s -		0	\$ 56.00 5	119.00 68.00%
RODTH020	ROD, ALL THREAD, 3/4" - 10 X 12', 316 SS, 12- FT. LENGHTS ONLY		Birmingham Fastener	Feet	120	12	\$1,440.00	21 days	60		Feet	120			0	\$ 774.00 \$	666.00 46.25%
TEMHE017	HEATED EDISON SCREW BASE 120 V SO W	CHROMALOX SCB-50-253809	CHROMALOX SCB-50-253809	Each	3	450	\$1,350.00	28 days		^	Each	3			0	s 750.00 s	600.00 44.44%
TLSAA130	CHROMALOX P/N SCB-50-253809 BLADE, CIRCULAR SAW, 12" X 1", CARBIDE TIP,	AMANA TOOL DB12-120	AMANA TOOL DB12-120	Each	6	100	\$600.00	28 days		0	Each	6		-	-	\$ 750.00 5	
	5500 MAX R.P.M. BLADE, SAW, 12" DIAM. X 5/32" THICKNESS X	HOMELITE DIV. (TEXTRON INC.) 68421B	AMANA TOOL DB12-120		-					0	Each	6	S - S -	0	0	\$ 720.00 S	(120.00) -20.00%
	17/20 MM ARBOR, 1 HOLE, MAX RPM 6000, HIGH SPEED DOUBLE REINFORCED, ABRASIVE WHEEL BLADE TO BE USED SPECIFICALLY FOR CUTTING DUCTILE OR CAST IRON PIPE. MUST MEET OSHA	MAGNUM 3012															
TLSAA170	BLADE TO BE USED SPECIFICALLY FOR CUTTING			Each	200	20	\$4,000.00	28 days	100								
	AND ANSI STANDARDS.										Each	200				S 4,000,00 S	- 0.00%
TLSAA185	BLADE, LIMESTONE, BRICK, CLAY,	CMT ORANGE TOOLS 3S2243HM	MAGNUM 3012	Each	65	80	\$5,200.00	28 days			Each	200	5 . 5 .		0	\$ 4,000.00 5	- 0.00%
TLSAA185	RECIPROCATING SAW CHAIN, 3/16* - PROOF COIL, SYSTEM 3.	HITACHI 752042 SPYDER PRODUCTS 200211	CMT ORANGE TOOLS (52243HM	Each	65	80	\$5,200.00	28 days			Each	65	s - s -	0	0	\$ 5,200.00 \$	- 0.00%
	GENERAL PURPOSE, ELECTROPLATED ZINC																
TLSAA370	GENERAL PURPOSE, ELECTROPLATED ZINC FINISH, ELECTRICALLY WELDED CARBON STEEL, WORKING LOAD LIMIT 750 LBS. (MINIMUM). 800 FT PER DRUM. INDUSCO, ADLER WIRE	•		Feet	617	4.5	\$2,776.50	21 days									
			Consolidated Rigging							0	Feet	617	s - s -		0	\$ 2,005.25 \$	771.25 27.78%
	CHAIN, 1/2" - ALLOY STEEL, WORKING LOAD	PEERLESS MFG. 5050672															
TLSAA390	CHAIN, 1/2" - ALLOY STEEL, WORKING LOAD LIMIT 12,000 LBS. PROOF TESTED TO 22,500 LBS. MINIMUM BREAKING TEST 32,500 LBS. ACCOLOY #5116-10802 ONLY)			Feet	62	14.5	\$899.00	21 days									310.00 34.48%
		CS OSBORNE 58320	PEERLESS MFG. 5050672							0	Feet	62				\$ 589.00 \$	310.00 34.48%
	3/16", SPIRAL LENGTH = 3/4" SHANK HAS TWO			Each		45	\$540.00										
TLSCC530	IENGTH, SPIRAL DIA. = 1/4", SHAFT DIA. = 3/16", SPIRAL LENGTH = 3/4" SHAFN HAS TWO SPIRAL STEEL SHAFTS (ONE INSIDE THE OTHER WOUND IN OPPOSITE DIRECTIONS, THANDLE, PERMANENTLY POINTED AND TEMPER HOO.	9		Each	12	45	\$540.00	21 days									
			CS OSBORNE 58320							0	Each	12	s - s -	0	0	\$ 120.00 5	420.00 77.78%
TLSDD604	TELESCOPING ALUMINUM POLE, 8FT TO 20FT	REMO 130-6 SEWER EQUIPMENT CO. 130-6	SEWER EQUIPMENT CO. 130-6	Each	1	375	\$375.00	21 days			Each	1			0	5 235.00 9	140.00 37.33%
	LADDER, EXTENSION - ALUMINUM, 16 FT., TWO SECTION STRAIGHT EXTENSION TYPE, 250 LB.	WERNER D1316-2															
TI SDD740	WORKING LOAD, TYPE 1, "D" SHAPED RUNGS W/SERRATIONS, WORKING LENGTH TO BE 13FT			Each	5	450	\$2,250.00	21 days									
TLSDD740	SWIVEL SAFETY SHOES, GRAVITY RUNG LOCKS, LADDER MUST MEET ANSI A14.2 & OSHA. LO			Each	5	450	\$2,250.00	21 days									
			WERNER D1316-2							0	Each	5	s - s -	0	0	\$ 1,325.00 5	925.00 41.11%
	NUT DRIVER, HEX - 1/4", PRECISION FORMED HEAT TREATED HEX OPENINGS, CHROME	STANLEY-PROTO INDUSTRIAL TOOLS 9208															
TLSDD680	HEAT TREATED HEX OPENINGS, CHROME PLATED SHANKS, COLOR CODED FIRE RESISTANT HANDLES, 3" SHANK LENGTH, APROX. 6-5/8" OVERALL LENGTH. PROTO			Each	9	12	\$108.00	21 days									
	APRROX. 6-5/8" OVERALL LENGTH. PROTO		STANLEY-PROTO INDUSTRIAL TOOLS 9208								gh	_				S 108.00 S	- 0.00%
	SET, NUT DRIVER, 7-PIECE - SET MUST INCLUDE	ARMSTRONG TOOLS 66-843	STANCET-PROTO INDUSTRIAL TOCKS 9208							0	each	9			0	\$ 108.00 S	- 0.00%
TLSDD940	SET, NOT DRAVER, 7-PIECE - SET MISST INCLUDE AT LEASE SEVEN (7) OF THE FOLLOWING SIZES: 3/16", 7/32", 1/4", 9/32", 5/16", 11/32", 3/8", 7/16", 1/2", SET INCLUDES VINYL OR PLASTIC POUCH ** NO SUBSTITUTE **	PROTO PROFESSIONAL TOOLS 9200C		Each	11	135	\$1,485.00	21 days									
	POUCH ** NO SUBSTITUTE **																
	ROPE, MANILA 3/8", 600 FT. COILS. ROPE MUST		PROTO PROFESSIONAL TOOLS 9200C							0	Each	11	S - S -	-	0	\$ 1,485.00 \$	- 0.00%
TLSEE490	BE WOUND ONTO WOODEN SPOOLS PRIOR TO		Consolidated Rigging	Feet	600	0.16	\$96.00	21 days			Feet	600	s . s .		0	\$ 66.00 5	30.00 31.25%
	SLING, 1,12" DIAM- ETER WIRE ROPE (7X7X) GAL CONST.), 4' LENGTH, RINGS ON BOTH ENDS & 1 SLIDING CHOKE HOOK. FITTINGS TO EXCEED CAP. OF SLING, PERNANENTLY ATTACHED METAL TAG WITH LIFTING CAPACITY, VERT. 1.9																
TLSFF860	SLIDING CHOKE HOOK, FITTINGS TO EXCEED			Each	3	250	\$750.00	21 days									
11377860	METAL TAG WITH LIFTING CAPACITY, VERT. 1.9 TON, CHOKER 1.3 TON, BASKET 3.7 TON			LJUI	3	230	\$730.00	2. uays									
	TON, CHUKER 1.3 TON, BASKET 3.7 TON		Liftali							0	Each	3	s - s -		0	\$ 270.00 \$	480.00 64.00%
	SLING, 1/2" DIAM- ETER WIRE ROPE (7X7X7 GA CONST.), 6' LENGTH, RINGS ON BOTH ENDS & 1 SLIDING CHOKE HOOK. FITTINGS TO EXCEED																
TLSFF870	SLIDING CHOKE HOOK. FITTINGS TO EXCEED CAP. OF SLING, PERMANENTLY ATTACHED METAL TAG WITH LIFTING CAPACITY, VERT. 1.9			Each	2	300	\$600.00	21 days									
	METAL TAG WITH LIFTING CAPACITY, VERT. 1.9 TON, CHOKER 1.3 TON, BASKET 3.7 TON																
TI CETORO		STANLEY - PROTO INDUSTRIAL TOO 5428	Liftall STANLEY - PROTO INDUSTRIAL TOO 5428	Each	1	30	\$30.00	21 days		0	Each Each	2	s - s -	0	0	\$ 190.00 \$	410.00 68.33% 10.00 33.33%
ILSETSOU	WRENCH SET, COMB. BOX/OPEN END, 15 PC, 15	PROTO INDUSTRIAL TOU 5428		- Laci	1		***************************************	21 00/3			Laci	-			, i	25.00	10.00 33.33%
	CHROME FINISH, SET INCLUDES VINYL ROLL						*******										
TLSHH690	SOCKET. 7/8" - 1/2" DRIVE. 12 POINT WRENCH SET, COMB. BOX/OPEN END, 15 PC, 15 DEGREE OFFSET BOX OPENING, 12 POINT, CHROME FINISH, SET INCLIDES VIRW. ROLL WRENCH SIZES TO BE: 5/16", 3/8", 7/16", 127-9/16", 5/8", 11/16", 3/4", 13/16", 7/8", 127-9/16", 15/16", 13/1", 13/16", 7/8",			Each	23	190	\$4,370.00	21 days									
	13/10 ,1 ,1 1/10 ,1 1/0 ,1 1/1		Stanley								Each	23	s - s -		0	\$ 4,600.00 \$	(230.00) -5.26%
TLSHH830	WRENCH, PIPE, 18", END PATTERN E-18, JAW CAPACITY 2-1/2" ***NO SUBSTITUTE***	ARMSTRONG TOOLS 73-019 REED TOOLS RWO-18		Each	25	65	\$1,625.00	21 days									
TLSHH830		RIDGE TOOL 31075 RIDGID TOOL 31075	RIDGID TOOL 31075		25	65		21 days		0	Each	25	s - s -			\$ 1,625.00 S	- 0.00%
TLS33200	SHELL, CUTTER 3/4" CUTTER, SHELL, 7/8", PVC, FOR E4, E5 AMD PL-2	MUELLER 507577 2 MUELLER 681920	MUELLER 507577	Each	9	350	\$3,150.00	10 weeks		MUELLER 507577	Each	9	\$ 168.98 \$ 1,520.82	56-72	N/A	\$ 1,305.00 \$	215.82 14.19%
TLSPP640	DRILL MACHINES ADAPTER NIPPLE (LONG), 3/4", FOR	MUELLER 507632	MUELLER 681920	Each	9	350	\$3,150.00	10 weeks		MUELLER 681920	Each	9	\$ 112.26 \$ 1,010.34	56-72	N/A	\$ 1,305.00 S	(294.66) -29.16%
TLSQQ426	COMPRESSION OR COPPER THREAD OUTLETS, MUELLER PL-2 MACHINE.	PROCEER 30/032	MUELLER 507632	Each	2	150	\$300.00	10 weeks		MUFU FR 507637			S 55.11 S 110.22				(19.78) .17.95%
TLSQQ600	MUELLER PL-2 MACHINE. BORING BAR FOR PL2 MACHINE	MUELLER 507141	MUELLER 507632 MUELLER 507141	Each	1	450	\$450.00	10 weeks		MUELLER 507632 MUELLER 507141	Each Each	1		56-72 56-72	N/A N/A	\$ 130.00 S	(19.78) -17.95% (92.78) -112.84%

TLSQQ725	HOLDER, SHELL CUTTER, PVC, 1 1/2", 2"	MUELLER 40438		Each	1	165.57	\$165.57	10 weeks		Each						
TLSRR000	MACHINE CUTTER SHELL 11/16" FOR PL2 MACHINE	MUELLER 681919	MUELLER 40438 MUELLER 681919	Each	3	450	\$1,350.00	10 weeks	MUELLER 40438 MUELLER 681919	Each Each	3	\$ - \$ - \$ 112.26 \$ 336.	0 56-72	N/A N/A	\$ 125.00 S \$ 450.00 S	40.57 24.50% (113.22) -33.62%
TLSRR010	MACHINE, DRILLING PL-2, MUELLER MODEL #1 COMPLETE, LESS ADAPTER, DRILL BITS AND	MUELLER MUE39502		Each	6	650	\$3,900.00	10 weeks								
TLSRR060	RATCHET HANDLE GASKET ADAPTER NIPPLE 1" MUELLER #52419 FOR MUELLER PL - 2 MACHINE		MUELLER MUE39502	Fach	7	5	\$35.00	10 weeks	MUELLER MUE39502	Each	6	\$ 181.49 \$ 1,088	4 56-72	N/A	\$ 1,350.00 \$	(261.06) -23.97%
ILSKNOOD	FOR MUELLER PL - 2 MACHINE BORING BAR PACKING (2) FOR FORD MODEL 77 DRILL- ING MACHINE. **NO SUB**	FORD DMBBP	MUELLER H10895				,,,,,,,		MUELLER H10895	Each	7	s - s -	0	0	\$ 5.25 \$	29.75 85.00%
TLSUU607			FORD DMB8P	Each	11	3.24	\$35.64	10 weeks		Each	11	s - s -	0	0	\$ 34.32 5	1.32 3.70%
TLSUU636	ADAPTER, 1-1/2" - COPPER FLARE ADAPTER FOR FORD MODEL 77 DRILLING MACHINE, WITH	FORD DMA2-6		Each	3	90.9	\$272.70	10 weeks								
	GASKETS. ADAPTER, 2" - COPPER FLARE ADAPTER FOR	FORD DMA2-7	FORD DMA2-6							Each	3	s - s -	0	0	\$ 263.46 \$	9.24 3.39%
TLSUU643	ADAPTER, 2" - COPPER FLARE ADAPTER FOR FORD MODEL 77 DRILLING MACHINE, WITH GASKETS.		FORD DMA2-7	Each	5	111.75	\$558.75	10 weeks	0	Each	5	s - s -		0	\$ 539.80 \$	18.95 3.39%
TLSUU661	ADAPTER, 2" - MUELLER CORPORATION COCK ADAPTER FOR FORD MODEL 77 DRILLING MACHINE, WITH GASKETS.	FORD DMA1-7		Each	5	111.75	\$558.75	10 weeks								
1230001	MACHINE, WITH GASKETS.	EORD DMA-67	FORD DMA1-7						0	Each	5	s - s -	0	0	\$ 536.70 \$	22.05 3.95%
TLSUU709	ARBOR, DRILLING MACHINE - ARBOR TO COME COMPLETE WITH PILOT DRILL AND HOLE SAW SPACER. USED ON FORD MODEL 77 DRILLING MACHINE (BORING BAR #DMBB-67).	Total bring of		Each	4	158.16	\$632.64	10 weeks								
12300709	MACHINE (BORING BAR #DMBB-67).		FORD DMA-67	Edui	,	130.10	\$032.01	10 Weeks		Each	١.				S 607.72 S	24.92 3.94%
TLSVV045	SHELL CUTTER, 11/16" - SHELL CUTTER FOR PVC,SHELL FOR FORD MODEL 77 DRILLING	FORD DMSC-3	FURD DMA-67	Each	7	191.02	\$1,337.14	10 weeks	0	Each	4	5 . 5 .	0	0	\$ 607.72 5	24.92 3.94%
			FORD DMSC-3						0	Each	7	s - s -	0	0	\$ 1,291.85	45.29 3.39%
TUFACB01	BOLT, 1/4" -20 X 3/4", STAINLESS STEEL, JAMES C WHITE CO (NGS TUBE RACK)	JAMES C. WHITE TB SS-4250x0.75	JAMES C. WHITE TB SS-4250x0.75	Each	15	5	\$75.00	6 weeks	0	Each	15	s - s -	0	0	\$ 18.75	56.25 75.00%
TUFACN01	NUT, WING, 1/4*-20, STAINLESS STEEL, (USED ON NSGS TUBE RACK)		JAMES C. WHITE WNSS4250	Each	17	10	\$170.00	6 weeks	0	Each	17	s - s -	0	0	\$ 42.50 \$	127.50 75.00%
VALBA016	VALVE, BALL, 3/8", THREADED, BRONZE, 600 PSI @ 250 DEG F /150 PSI @ 375 DEG F	APOLLO VALVES 70-102 WATTS LFB6080G2 3/8	WATTS LFB6080G2 3/8	Each	13	20.92	\$271.96	28 days		Each	13	s - s -	0	0	\$ 145.73 \$	126.23 46.41%
VALBA020	VALVE, BALL, 1-1/4", THREADED, BRONZE, 600 PSI @ 250 DEG/150 PSI @ 375 DEG, VALVE, BALL, CPVC, 2" SCREWED/SLIP ENDS	APOLLO VALVES 70-106 WATTS REGULATOR B-6000 1 1/4	WATTS REGULATOR B-6000 1 1/4	Each	2	80	\$160.00	28 days	0	Each	2	s - s -	0	0	\$ 78.14 5	81.86 51.16%
		CHEMTROL US1TB-V-2 CONVAL 0.75-14G23-F22	CHEMTROL US1TB-V-2	Each	5	170	\$850.00	21 days	0	Each	5	s - s -	0	0	\$ 510.00 \$	340.00 40.00%
VALGL063	CTEEL 3 559 DCT @ 1000 DEG E 1 407 DCT @/		CONVAL 0.75-14G21-F22	Each	1	7500	\$7,500.00	16 weeks		Fach	1			0	\$ 3,375.00 \$	4,125.00 55.00%
	1,100 DEG F, Y-PATTERN, CLASS 3500 VALVE, PLUG AND ACTUATOR ASSEMBLY, 1-1/2", XOMOX MOD. TUFLINE 067WCB/316/TFE, SS	XOMOX CORP. OBD														
VALPL054	PLUG, W/EDA100 ACTUATOR, WITHOUT POSITIONER (NGS - SLURRY FLUSH VALVES -			Each	2	4000	\$8,000.00	16 weeks								
	AQCS) VALVE, PLUG 1" LINED, FLANGED ENDS PTFE		XOMOX CORP. OBD						0	Each	2	s - s -	0	0	\$ 5,480.00 S	2,520.00 31.50%
VALPL100	FOR 95% ACID USE. DURCO T-LINE FIG. T-41, GEAR OPERATED, RATED 210 PSI @ 300 DEG. F.			Each	1	3800	\$3,800.00	16 weeks								
			Durco						0	Each	1	s - s -	0	0	\$ 1,125.00 \$	2,675.00 70.39%
	VALVE ASSLY, AIR OPERATED, SIZE 1", TUBE - EPDM-I-150-3, W/ DBL ACTING PNU ACTUATOR,	R.F. TECHNOLOGIES BS1 P150-553SYX EPDM or BSI P6														
VALPN001	90 PSI MAX LINE PSI, 2 REED LIMIT SWITCHES FOR OPEN/CLOSE SIGNAL, ASME B-16 SHORT,			Each	3	9600	\$28,800.00	16 weeks								
	SHIIT OFF) **ITFM REPAIRABLE**															
	VALUE CASSTY 3/4" ENDT INLET Y 1" ENDT	CONSOLIDATED SAFETY VALVE 19110HCF-2-CC-MS- 33-FT-FT-LA	R.F. TECHNOLOGIES BS1 P150-553SYX EPDM or BSI P6						0	Each	3	s · s ·	0	0	\$ 18,210.00 \$	10,590.00 36.77%
	OUTLET, STEEL, SET PRESS 3050 PSI, W/LEVER,	33-FT-FT-LA														
VALSA025	A106 SEAMLESS STUB WELDED ON INLET [STUB			Each	1	7800	\$7,800.00	16 weeks								
	UNITS #1 & #2), WORK CTR 1-9															
	VALVE, SOLENOID, 1/4" NPT, 110 VAC, (USED	CONTROMATICS BMS1N	CONSOLIDATED SAFETY VALVE 19110HCF-2-CC-MS-33						0	Each	1	S - S -	- 0	0	\$ 3,835.00 \$	3,965.00 50.83%
VALSL304	VALVE, SOLENDID, 1/4" NPT, 110 VAC, (USED ON N01/N01 ELBOW DUCT BURNER SYSTEM, N01/N02 CONDENSER NOZZLE VALVES)			Each	1	950	\$950.00	16 weeks								
	THRE ACCEMBLY DIN'TH VALVE 3" (DE VALVE	RF VALVE NR3-150-3C	CONTROMATICS BMS1N						0	Each	1	s - s -	0	0	\$ 350.00 \$	600.00 63.16%
VLPRF007	MOD: BE3-150-3C, S/N U2005), SDA FEED SLURRY PMP DISCH, N01/N02, WORK CTR 1-3			Each	2	3500	\$7,000.00	16 weeks								
		APCO VALVE & PRIMER CORP. 200A	RF VALVE NR3-150-3C						0	Each	2	s - s -	0	0	\$ 3,000.00 \$	4,000.00 57.14%
VLVAA200	VALVE, AIR RELEASE 1", 150 PSI MIN. PRESSURE, 1" NPT INLET SIZE, FOR USE ON POTABLE WATER SYSTEM, CAST IRON BODY	APCO VALVE & PRIMER CORP. 200A CRISPIN PL10 GOLDEN ANDERSON 912		Each	5	220	\$1,100.00	28 days								
***************************************	DADTS INCLIDING TOIM & BLOAT		GOLDEN ANDERSON 912				4.,			5.0					6 000.00	200.00 18.18%
	VALVE, AIR RELEASE, 2", 150 PSIG MINIMUM, 2" NPT INLET, FOR USE ON POTABLE WATER,	APCO VALVE & PRIMER CORP. 200A	OULDEN ANDERSON 912							Each					\$ 900.00 3	200.00 18.18%
VLVAA210	DUCTLE IRON BODY W/SS INTERNAL MOVING PARTS, INCLUDING TRIM & FLOAT	GOLDEN ANDERSON 920		Each	1	330	\$330.00	28 days								
			GOLDEN ANDERSON 920						0	Each	1	s - s -	0	0	\$ 300.00 \$	30.00 9.09%
	VALVE, BALL, 1" - BRONZE, FIP X FIP, QUARTER TURN, LEVER-TYPE HANDLE, FULL PORT	NIBCO TS85-90-LF														
VLVAA261	TURN, LEVER-TYPE HANDLE, FULL PORT OPENING: 150 SWP; 600 WOG, REINFORCED TRE SEAT; CHROME PLATED BALL; THREADED ENDS.			Each	1	46.82	\$46.82	21 days								
		ORDER BY DESCRIPTION OBD	NIBCO TS85-80-LF						0	Each	1	s - s -	0	0	\$ 39.82 \$	7.00 14.95%
VLVAA262	VALVE, BALL, 2" STAINLESS 316 GRADE, FOR SEWER APPLICATIONS		ORDER BY DESCRIPTION OBD	Each	26	88.7	\$2,306.20	16 weeks		Each	26	s - s -	0	0	\$ 2,210.00 5	96.20 4.17%
	VALVE, BALL, STAINLESS STEEL, 2"THREADED, BLOW-OUT-PROOF STEM DESIGN, ADJUSTABLE PACKING GLAND, STAINLESS STEEL LEVER AND NUT CERTIFIED TO API 607, 4TH	WATTS S8000-M3														
VLVAA305	NUT CERTIFIED TO API 607, 4TH EDITION,CLASS 600			Each	51	130	\$6,630.00	16 weeks								
			WATTS S8000-M3							Each	51	s - s -	0	0	\$ 6,120.00 S	510.00 7.69%
	VALVE, BALL - PVC/CPVC, 2", TRU UNION TYPE, VALVE MUST COME WITH BOTH SOCKET &															
VLVAA310	THREADED END CONNECTORS, EPDM O-RINGS, TEFLON SEATS, FULL PORT DESIGN, 150 PSI AT 73 DEGREES, BI-DIRECTIONAL. CHEMTROL TRU-			Each	18	95	\$1,710.00	21 days								
			FNW						0	Each	18	s - s -	0	0	\$ 1,175.22 5	534.78 31.27%
	VALVE, BALL - PVC, 1-1/2", TRUE UNION TYPE, VITON "O" RING, SAFE-T-SHEAR STEM, VALVE TO INCLUDE SLIP & THREAD CONNECTOR ENDS, FULL PORT, BI-DIRECTIONAL VALVE. SPEARS	NIBCO U45TV SPEARS 2339-015														
VLVAA360	TO INCLUDE SLIP & THREAD CONNECTOR ENDS, FULL PORT, BI-DIRECTIONAL VALVE, SPEARS			Each	30	100	\$3,000.00	21 days								
	#2339-015, NIBCO #U45TB-E, OR EQUAL.		NIBCO U4STV							Each	20				\$ 1,837.50 \$	1,162.50 38.75%
	VALVE, CHECK, 2", HORIZONTAL SWING, AWWA	NIBCO T413-Y-LF 2"	1850 04514							Laci	30			, and the second	3 2,037.30 3	1,101.30 30.737
VLVAA640	WSP/200 WOG, Y-PATTERN, THREADED, FOR			Each	22	206.22	\$4,536.84	21 days								
	WSP/200 WOG, Y-PATTERN, THREADED, FOR POTABLE WATER SERVICE. NIBCO #T-413B, STOCKHAM FIG. #B-345, WATTS #CVY OR AN ADDROGUED FOULH.										l .					
	APPROVED EQUAL. VALVE, CHECK, 1-1/4", HORIZONTAL SWING, AWWA BRONZE, RENEWABLE SEAT, 125	GRINNELL 3300	NIBCO T413-Y-LF 2*						0	Each	22	5 - 5 -	- 0	0	\$ 4,390.54 \$	146.30 3.22%
VLVAA850	WSP/200 WOG, Y-PATTERN, THREADED, FOR	NIBCO T-413-B STOCKHAM VALVES AND FITTINGS B-345		Each	7	121	\$847.00	21 days								
	POTABLE WATER SERVICE, OR AN APPROVED EQUAL	WATTS EDP CVY	NIBCO T-413-8							Each	,	s - s -			S 802.97 S	44.03 5.20%
	VALVE, CHECK, 1-1/2", HORIZONTAL SWING, AWAYA BRONZE RENEWARI E SEAT 125	NIBCO T-413-Y-LF STOCKHAM VALVES AND FITTINGS R-345														
VLVAA860	AWWA BRONZE, RENEWABLE SEAT, 125 WSP/200 WOG, Y-PATTERN, THREADED, FOR POTABLE WATER SERVICE.	STOCKHAM VALVES AND FITTINGS B-345 WATTS EDP CVY	NIBCOT-413-Y-LF	Each	48	140.49	\$6,743.52	21 days		Each	,.				\$ 6,531.84 \$	211.68 3.14%
		AMERICAN FLOW CONTROL 2503 AMERICAN RD D100	maco (mas/file							Each					9 0,551.84 5	211.00 3.14%
	JOINT, BRONZE MOUNTED, OPEN LEFT, RESILIENT SEAT, NON-RISING STEM,	AVK SERIES 45														
VLVB8112	OPERATING NUT, WITHOUT ACCESSORIES.	CLOW F-6102 KENNEDY VALVE 4571		Each	12	372.9	\$4,474.80	18 weeks								
		M&H 4067 MUELLER A2360, A2361														
		US PIPE 250	AMERICAN FLOW CONTROL 2503						MUELLER A2360, A2361	Each	12	\$ 360.15 \$ 4,321	0 56-72	N/A	\$ 3,489.84 \$	831.96 19.25%

	VALVE, GATE 4" - CAST IRON, MECHANICAL	AMERICAN FLOW CONTROL 2504							T								
	JOINT, BRONZE MOUNTED, OPEN LEFT, RESILIENT SEAT, NON-RISING STEM, OPERATING NUT, WITHOUT ACCESSORIES.	AMERICAN FLOW CONTROL 2504 AMERICAN RD D100 AVK SERIES 45 CLOW F-6100 KENNEDY VALVE 4571 MBH 4067		Each		352.1	\$14,084.00	18 weeks									
VLVBB115		KENNEDY VALVE 4571 M&H 4067 MUELLER A2360, A2361		Each	40	352.1	\$14,084.00	18 Weeks									
	VALVE, GATE 6" - CAST IRON, MECHANICAL	US PIPE 250 AMERICAN FLOW CONTROL 2506	AMERICAN FLOW CONTROL 2504						MUELLER A2360, A2361	Each	40	S 402.44 S	16,097.60	56-72	N/A	\$ 12,994.40	1,089.60 7.74%
	JOINT, BRONZE MOUNTED, OPEN LEFT, RESILIENT SEAT, NON-RISING STEM, OPERATING NUT, WITHOUT ACCESSORIES	AMERICAN RD D100 AVK SERIES 45 CLOW F-6100															
VLVBB120	or Electrical Marine Processors	KENNEDY VALVE 4571 M&H 4067		Each	100	449.55	\$44,955.00	18 weeks									
	VALUE CATE OF CAST IDON MECHANICAL	MUELLER A2360, A2361 US PIPE 250 AMERICAN FLOW CONTROL 2508	AMERICAN FLOW CONTROL 2506						MUELLER A2360, A2361	Each	100	\$ 513.31 \$	51,331.00	56-72	N/A	\$ 40,916.00	4,039.00 8.98%
	VALVE, GATE 8" - CAST IRON, MECHANICAL JOINT, OPEN LEFT, BRONZE MOUNTED, RESILIENT SEAT, NON-RISING STEM, OPERATING NUT, WITHOUT ACCESSORIES.																
VLVBB140	OPERATING NUT, WITHOUT ACCESSORIES.	AMERICAN NO DIOU AVX SERIES 45 CLOW F-6100 KENNEDY VALVE 4571 MBH 4067 MUELLER A2360, A2361		Each	36	715.45	\$25,756.20	18 weeks									
			AMERICAN FLOW CONTROL 2508						MUELLER A2360, A2361	Each	36	\$ 817.53 \$	29,431.08	56-72	N/A	\$ 23,762.88	1,993.32 7.74%
	VALVE, GATE 10" - CAST IRON, MECHANICAL JOINT, BRONZE MOUNTED, OPEN LEFT, RESILIENT SEAT, NON-RISING STEM,	AMERICAN FLOW CONTROL 2510 AMERICAN RD D100 AVK SERIES 45															
VLVBB150	OPERATING NUT, WITHOUT ACCESSORIES.	CLOW F-6100 KENNEDY VALVE 4571 M&H 4067		Each	3	1319	\$3,957.00	18 weeks									
		MUELLER A2360, A2361 US PIPE 250	AMERICAN FLOW CONTROL 2510						MUELLER A2360, A2361	Each	3	\$ 1,274.70 \$	3,824.10	56-72	N/A	\$ 2,986.50	837.60 21.90%
	VALVE, GATE 12" - CAST IRON, MECHANICAL JOINT, OPEN LEFT, BRONZE MOUNTED,	AMERICAN FLOW CONTROL 2512 AMERICAN RD D100 AVK SPRIFS 45										, , , , , , ,					
VLVBB160	RESILIENT SEAT, NON-RISING STEM, OPERATING NUT, WITHOUT ACCESSORIES.	AVK SERIES 45 CLOW F-6100 KENNEDY VALVE 4571 M8.H 4067		Each	7	1669	\$11,683.00	18 weeks									
		M&H 4067 MUELLER A2360, A2361 US PIPE 250	AMERICAN FLOW CONTROL 2512						MUELLER A2360. A2361			S 1.612.95 S	11.290.65	56-72		S 8.878.80 S	2.411.85 21.36%
	VALVE, GATE 16" - CAST IRON BODY, BRONZE MOUNTED, RESILIENT SEAT, MECHANICAL JOINT, NON-RISING STEM, W/ACCESSORIES (AS	AFC 2516 M & H / CLOW F6100 / 4067-01	AMERICAN PLOW CONTROL 2512						MUELLER A2300, A2301	Each		3 1,012.93 3	11,290.65	50-72	N/A	\$ 8,878.80	2,411.03 21.30%
VLVB8170	JOINT, NON-RISING STEM, W/ACCESSORIES (AS PER APPROVED GATE VALVE LISTING) OPEN LEFT	5	AFC 2516	Each	4	3661	\$14,644.00	8 weeks		Fach	4			0	0	\$ 14,644.80 \$	(0.80) -0.01%
VLVBB180	VALVE, GATE 20" - CAST IRON BODY, BRONZE MOUNTED, RESILIENT SEAT, MECHANICAL JOINT, NON-RISING STEM, OPEN LEFT W/O ACCESSORIES. APPROVED VALVES ONLY	AFC 2520 M&H 4067-01		Each		9677	\$9.677.00	8 weeks							-		
VLVBB180			AFC 2520	Each	1	96//	\$9,677.00	8 weeks	(Each	1	s - s		0	0	\$ 8,780.00	897.00 9.27%
	VALVE, GATE, BRONZE - 3/4", FIP, 150 PSI CLASS, HANDWHEEL OPERATED, OPEN LEFT, NON-RISING STEM, VALVES MIST BE SUPPLIED.	HAMMOND IB638 HAMMOND IB646 NIBCO T-133															
VLVBB230	CLASS, HANDWHEEL OPERATED, OPEN LEFT, NON-RISING STEM. VALVES MUST BE SUPPLIED PER APPROVED VALVE LIST & SPECIFICATIONS STOCKHAM, NIBCO, HAMMOND, MILWAUKEE OF	HAMMOND 18646 NIBCO T-136 R STOCKHAM VALVES AND FITTINGS B130 STOCKHAM VALVES AND FITTINGS B131		Each	48	46.77	\$2,244.96	21 days									
	VALVE, GATE, NO LEAD BRONZE - 1", FIP, 150 PSI CLASS, HANDWHEEL OPERATED, OPEN LEFT		NIBCOT-136						(Each	48	S - S		0	0	\$ 2,175.36	69.60 3.10%
VLVB8240	PSI CLASS, HANDWHEEL OPERATED, OPEN LEFT NON-RISING STEM. VALVES MUST BE SUPPLIED PER APPROVED VALVE LIST & SPECIFICATIONS.		NIBCOT-113-LF 1"	Each	8	59.07	\$472.56	21 days		Each	8	s - s		0	0	S 410.48 S	62.08 13.14%
	VALVE, GATE, NO LEAD BRONZE - 1-1/4", FIP, 150 PSI CLASS, HANDWHEEL OPERATED, OPEN	NIBCO T-113-LF 1-1/4*		Fach	74	90.03	\$6.662.22	21 days									
VLVB8250	VALVE, GATE, NO LEAD BRONZE - 1-1/4", FIP, 150 PSI CLASS, HANDWHEEL OPERATED, OPEN LEFT, NON-RISING STEM. VALVES MUST BE SUPPLIED PER APPROVED VALVE LIST & SPECIFACATIONS.		NIBCO T-113-LF 1-1/4"	Each	74	90.03	\$6,662.22	21 days		Each	74	s - s		0	0	\$ 6,455.02	207.20 3.11%
VI VRR260	VALVE, GATE, NO LEAD BRONZE - 1-1/2", FIP, 15 PSI CLASS, HANDWHEEL OPERATED, OPEN LEFT NON-RISING STEM, VALVES MUST BE SUPPLIED.	0 NIBCO T-113-LF 1-1/2"		Fach	42	103.7	\$4,355,40	21 days									
	NON-RISING STEM. VALVES MUST BE SUPPLIED PER APPROVED VALVE LIST & SPECIFICATIONS.		NIBCO T-113-LF 1-1/2"				1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Each	42	s - s		0	0	\$ 4,220.16	135.24 3.11%
VLVB8270	VALVE, GATE, NO LEAD BRONZE - 2", FIP, 150 PSI CLASS, HANDWHEEL OPERATED, OPEN LEFT NON-RISING STEM. VALVES MUST BE SUPPLIED	, NIBCO T-113-LF 2*		Each	120	125.34	\$15,040.80	21 days									
	PER APPROVED VALVE LIST & SPECIFICATIONS	HAMMOND IB528	NIBCO T-113-LF 2"							Each	120	s - s		0	0	\$ 14,570.40	470.40 3.13%
VI VRR280	HANDWHEEL OPERATED, OPEN LEFT, NON- RISING STEM. VALVES MUST BE SUPPLIED PER	HAMMOND IB646 NIBCO T-133		Each	,	569.33	\$569.33	21 days									
	STOCKHAM, NIBCO, HAMMOND, MILWAUKEE OF EQUAL.	R STOCKHAM VALVES AND FITTINGS B130 STOCKHAM VALVES AND FITTINGS B131	NIBCO T-136							Each	1	s - s		0	0	\$ 691.55	(122.22) -21.47%
VLVBB300	WALVE, GATE, BRONZE - 3", FIP, 150 PSI CLASS, HANDWHELL OPERATED, OPEN LEFT, NON- RISING STEM. VALVES MUST BE SUPPLIED FOR APPROVED VALVE LIST 8. SPECIFICATIONS STOCKHAM, NIBLO, HAMMOND, MULMAUKE OI EQUAL. WALVE, GATE 3" - CAST IRON, PLANGED, OPEN LEFT, BRONZE MOUNTED, RESILIENT SEAT, NOT RISING STEM, OPERATING NOT.	AMERICAN FLOW CONTROL 2503 4- CLOW 3-F6102 M & H 3-4067-02		Each	98	369	\$36,162.00	18 weeks									
	VALVE, GATE 4" - CAST IRON, FLANGED, OPEN LEFT, BRONZE MOUNTED, RESILIENT SEAT, NOT RISING STEM, OPERATING NUT.		AMERICAN FLOW CONTROL 2503						MUELLER 3-A2360-6	Each	98	\$ 356.83 \$	34,969.34	56-72	N/A	\$ 28,246.54	6,722.80 19.22%
VLVBB305		MUELLER 4-AZ360-6	AMERICAN FLOW CONTROL 2504	Each	81	412	\$33,372.00	18 weeks	MUELLER 4-A2360-6	Each	81	\$ 398.75 \$	32,298.75	56-72	N/A	\$ 26,073.90	6,224.85 19.27%
VLVBB310	VALVE, GATE 6" - CAST IRON, FLANGED, OPEN LEFT, BRONZE MOUNTED, RESILIENT SEAT, NOT RISING STEM, OPERATING NUT.	AFC 2506 6- CLOW 6-F6102 M & H 6-4067-02		Each	32	551	\$17,632.00	18 weeks									
	VALVE, GATE 8" - CAST IRON, FLANGED, OPEN LEFT. BRONZE MOUNTED. RESILIENT SEAT. NO	MUELLER 6-A2360-6 AMERICAN FLOW CONTROL 2508	AFC 2506						MUELLER 6-A2360-6	Each	32	\$ 533.04 \$	17,057.28	56-72	N/A	\$ 13,769.92	3,287.36 19.27%
VLVBB315	RISING STEM, OPERATING NUT.	M & H 8-4067-02 MUELLER 8-A2360-6	AMERICAN FLOW CONTROL 2508	Each	16	862	\$13,792.00	18 weeks	MUELLER 8-A2360-6	Each	16	\$ 832.98 \$	13,327.68	56-72	N/A	\$ 10,762.56	2,565.12 19.25%
VLVBB320	VALVE, GATE 10" - CAST IRON, FLANGED, OPEN LEFT, BRONZE MOUNTED, RESILIENT SEAT, NOT RISING STEM, OPERATING NUT.	AMERICAN FLOW CONTROL 2510 4- CLOW 10-F6102 M & H 10-4067-02		Each	3	1370	\$4,110.00	18 weeks									
141100500	VALVE, HOSE BIBB 3/4" BRASS	MUELLER 10-A2360-6 EZFLO 20183 KEYSTONE/PRATT 1122	AMERICAN FLOW CONTROL 2510	Each	295	5.1	\$1,504.50	21 days	MUELLER 10-A2360-6	Each	3	\$ 1,323.70 \$	3,971.10	56-72	N/A	\$ 3,057.51	913.59 23.01%
VLVCC500	VALVE, AIR RELEASE 2", 150 PSI MIN., 2" NPT INLET SIZE, FOR SEWER SYSTEMS, STAINLESS	NIBCO 46U	EZFLO 20183	Eaci	295	5.1	\$1,304.30	21 days		Each	295	s - s		0	0	\$ 1,401.25	103.25 6.86%
VLVCC700	STEEL BODY W/ CORROSION- RESISTANT POLYMER MATERIALS OR SS INTERNAL MOVING			Each	83	2328	\$193,224.00	14 days									
	PARTS, INCLUDING TRIM & FLOAT, AND WAY OUT FEATURE NO LEAD CONSTRUCTED VALVE, CURB STOP, 1"	FORD B61-444W-NL	ARI D-025ST						ARI D-025ST	Each	83	\$ 2,378.68 \$	197,430.44	56-72	N/A	\$ 197,540.00	(4,316.00) -2.23%
VLVDD007	NO LEAD CONSTRUCTED VALVE, CURB STOP, 1° PE COMP X FIP BALL CURB LW. NO LEAD VALVE, CORP STOP, 1°, CC THREAD X FIP THREAD. INVERTED KEY (GROUND KEY) OR		FORD 861-444W-NL	Each	280	86.24	\$24,147.20	10 weeks		Each	280	s - s		0	0	\$ 21,590.80	2,556.40 10.59%
VLVDD009	FIP THREAD. INVERTED KEY (GROUND KEY) OR BALL TYPE.	A.Y. MCDONALD 4113-145 FORD F1600-4-NL MUELLER B-2004SN MUELLER H-1004SN	FORD F1600-4-NL	Each	44	40.49	\$1,781.56	10 weeks	MUELLER H-10045N	Each	44	\$ 61.18 \$	2,691.92	56-72	N/A	S 1.668.48 S	113.08 6.35%
VLVDD012	NO LEAD VALVE, CORP STOP 2" INLET: COPPER TO COPPER THREAD; OUTLET: FIP THREADS			Each	9	194.25	\$1,748.25	10 weeks			-		-,031.32		/-0		
VLVDD115	NO LEAD VALVE, CORP STOP, 1" MIP INLET: 1" COMPRESSION FOR POLYBUTYLENE TUBING	FORD F1100-4-NL	FORD FB1600-7	Each	120	43.06	\$5,167.20	10 weeks		Each	9	S - S		0	0	\$ 1,544.85	203.40 11.63%
VLVDD120	CUPPERSSION FOR POLTBOTTENE TUBING OUTLET (PM 1100-4) NO LEAD VALVE, CORP STOP, 1-1/2", INLET: ANWA COPPER TO COPPER THREAD, OUTLET: COMPRESSION OR PACK JOINT. NO LEAD VALVE, CORP STOP, 1-1/2", BALL TYPE INLET TO BE MALE IRON PIPE THREAD, OUTLET TO BE THEAD, OUTLET TO BE FORDERSCEND ROS OF DET	FORD FB1000-6-NL	FORD F1100-4-NL	Each	5	124.12	\$620.60	10 weeks		Each	120	s - s		0	0	\$ 4,618.80	548.40 10.61%
	COMPRESSION OR PACK JOINT. NO LEAD VALVE, COPE STOP, 1-1/2", BALL TYPE	FORD FB-1100-6-NL	FORD F81000-6-NL							Each	5	s - s		0	0	\$ 554.90	65.70 10.59%
VLVDD127	DOLVEL TO LEVE		FORD FB-1100-6-NL	Each	11	124.12	\$1,365.32	10 weeks		Each	11	s - s		0	0	\$ 1,154.45	i 210.87 15.44%
VLVDD140	NO LEAD VALVE, CORP STOP, 2", INLET: COPPEI TO COPPER THREAD, OUTLET: COMPRESSION (OR PACK JOINT) NO LEAD VALVE, CORP STOP, 2", BALL TYPE,	R FORD FB1000-7-NL MCDONALD 4701B-22FT MUELLER H-25028N	FORD FB1000-7-NL	Each	120	195.95	\$23,514.00	10 weeks	MUELLER H-25028N	Each	120	\$ 251.13 \$	30,135.60	56-72	N/A	\$ 22,028.40	1,485.60 6.32%
VLVDD147	NO LEAD VALVE, CORP STOP, 2", BALL TYPE, IRON PIPE THREAD	FORD FB1100-7-NL	FORD F81100-7-NL	Each	13	205.28	\$2,668.64	10 weeks	(Each	13	s - s		0	0	\$ 2,386.41	282.23 10.58%

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VLVDD160	NO LEAD VALVE, CORP STOP, 3/4", INLET: COPPER TO COPPER THREAD; OUTLET: CONDUCTIVE COMPRESSION CONNECTION FOR TYPE 'K' COPPER SERVICE PIPE OR PLASTIC	FORD F1000-3-NL MUELLER 15008N		Each	92	27.18	\$2,500.56	10 weeks									
		FORD F1000-4-NL	FORD F1000-3-NL						MUELLER 15008N	Each	92	\$ 35.38 \$	3,254.96	56-72	N/A	\$ 2,341.40	\$ 159.16 6.36%
VLVDD170	NO LEAD BRASS VALVE, CORP STOP 1", INLET: COPPER TO COPPER THREAD; OUTLET: CONDUCTIVE COMPRESSION CONNECTION FOR TYPE "K" COPPER SERVICE PIPE OR PLASTIC PIPE HAVING SAME O.D.			Each	1272	43.06	\$54,772.32	10 weeks									
VLVDD200	NO LEAD VALVE, CORP STOP 1-1/2*, OUTLET; INCREASING LP. THREAD, INLET: AWWA CC THREAD. NO COUPLING. (OLD STYLE)	A.Y. MCDONALD 73121B 1?* FORD FB800-6-NL MUELLER B-20003N	FORD F1000-4-NL	Each	14	108.72	\$1,522.08	10 weeks	0	Each	1272	S - 5	s -	0	0	\$ 48,972.00	\$ 5,800.32 10.59%
VLVDD210	NO LEAD BRASS VALVE, CORP STOP, 2" X 2-1/2", INLET: COPPER TO COPPER, OUTLET:		FORD FB800-6-NL	Each	1	185.41	\$185.41	10 weeks	MUELLER B-20003N	Each	14	\$ 257.29 \$	3,602.06	56-72	N/A	\$ 1,425.90	\$ 96.18 6.32%
VLVDD210	INCREASING IRON PIPE THREAD. NO LEAD VALVE, CURB STOP, COPPER TO COPPER - 3/4", INVERTED KEY ROUNDWAY	FORD ZVC-1W-NL	FORD FB800-7-NL						MUELLER H-10003N	Each	1	\$ 237.12	\$ 237.12	56-72	N/A	\$ 180.68	\$ 4.73 2.55%
VLVDD300	OUTLET: FEMALE IRON PIPE THREAD	MUELLER H-15166N FORD B41-333W-NL	FORD ZVC-1W-NL	Each	20	38.65	\$773.00	10 weeks	MUELLER H-15166N	Each	20	\$ 49.68 \$	\$ 993.60	56-72	N/A	\$ 691.00	\$ 82.00 10.61%
VLVDD304	NO LEAD CONSTRUCTED VALVE, CURB STOP - 3/4", BALL TYPE, FULL PORT ROUNDWAY,WITH LOCK WING,COMPRESSION (OR PACK JOINT)		FORD B41-333W-NL	Each	2640	52.45	\$138,468.00	10 weeks	0	Each	2640	s - !	s -		0	\$ 123,208.80	\$ 15,259.20 11.02%
VLVDD310	NO LEAD VALVE STOP CURB COPPER TO COPPER 1°, INVERTED KEY ROUNDWAY WITH CHECK LOCK TYPE, INLET: COPPER, OUTLET: FEMALE	R FORD ZVC-3W-NL		Each	6	66.24	\$397.44	10 weeks									
VLVDD314	IRON PIPE THREAD NO LEAD CONSTRUCTED VALVE, CURB STOP - 1* BALL TYPE, FULL PORT ROUNDWAY, WITH LOCK WING, COMPRESSION (OR PACK JOINT)		FORD ZVC-3W-NL	Each	3500	79.56	\$278,460.00	10 weeks	0	Each .	6	S - 3	s .	0	0	\$ 369.66	\$ 27.78 6.99%
VLVDD320	NO LEAD CONSTRUCTED VALVE, BALL, CURB STOP, 1-1/2",BALL TYPE FEMALE IRON PIPE X COMPRESSION (OR PACK JOINT), FULL PORT	FORD B41-666W-NL	FORD B41-444W-NL	Each	130	171.14	\$22,248,20	10 weeks	0	Each	3500	s - s	s -	0	0	\$ 247,800.00	\$ 30,660.00 11.01%
	COMPRESSION (OR PACK JOINT), FULL PORT ONLY, PADLOCK WINGS. NO LEAD CONSTRUCTED VALVE, CURB STOP, 3/4", BALL TYPE, FIP X FIP, WITH LOCK WING,	FORD B11-333W-NL	FORD 841-666W-NL			46.63	\$46,630,00	40	0	Each	130	s - :		0	0	\$ 19,895.20	\$ 2,353.00 10.58%
VLVDD404	3/4", BALL TYPE, FIP X FIP, WITH LOCK WING, FULL PORT ONLY, NO LEAD CONSTRUCTED VALVE, CURB STOP, 1", BALL TYPE ,FIP X FIP, WITH LOCK WING, FULL	FORD 811-444W-NL	FORD 811-333W-NL	Each Each	1000	71.46	7.0,	10 weeks		Each	1000	s - :	s -	0	0	\$ 41,690.00	\$ 4,940.00 10.59%
VLVDD414	BALL TYPE, FIP X FIP, WITH LOCK WING, FULL PORT ONLY, NO LEAD CONSTRUCTED VALVE, CURB STOP, 1- 1/2", BALL TYPE, FEMALE IRON PIPE ON BOTH	FORD B11-666W-NL	FORD 811-444W-NL		560		\$40,017.60	10 weeks	0	Each	560	s - :	s .	0	0	\$ 35,778.40	\$ 4,239.20 10.59%
VLVDD420	PADLOCK WINGS	FORD R11-777W-NI	FORD B11-666W-NL	Each	150	144.4	\$21,660.00	10 weeks		Each	150	s - :	s .	0	0	\$ 19,368.00	\$ 2,292.00 10.58%
VLVDD500	NO LEAD CONSTRUCTED VALVE, CURB STOP, 2°, FIP X FIP, BALL VALVE, FULL PORT, TO BE SUPPLIED WITH PADLOCK WINGS NO LEAD CONSTRUCTED VALVE, CURB STOP, 2°.	FORD B41-777W-NL	FORD 811-777W-NL	Each	250	210.33	\$52,582.50	10 weeks		Each	250	s - :	s .	0	0	\$ 47,022.50	\$ 5,560.00 10.57%
VLVDD562	NO LEAD CONSTRUCTED VALVE, CURB STOP, 2*, COMPRESSION X FIP, BALL VALVE, FULL PORT, TO BE SUPPLIED WITH PADLOCK WINGS.		FORD 841-777W-NL	Each	250	237.22	\$59,305.00	10 weeks	0	Each	250	s - 5	s .	0	0	\$ 53,032.50	\$ 6,272.50 10.58%
VLVDDS80	VALVE, CURB STOP, 1" RECLAIM WATER VALVE TAPPING 4" RESILIENT SEATED, PILOT	FORD 3710BRW4144W	FORD 3710BRW4144W	Each	80	81.53	\$6,522.40	10 weeks		Each	80	s - :	š -	0	0	\$ 53,032.50 \$ 5,308.00	\$ 1,214.40 18.62%
VLVEE110	VALVE, TAPPING 4", RESILIENT SEATED, PILOT FLANGE X MECHANICAL JOINT, NON-RISING STEM, OPEN LEFT, WITHOUT ACCESSORIES AS PER JEA SPECIFICATIONS ONLY. ONLY APPROVED VALVES WILL BE ACCEPTED.			Each	19	525	\$9,975.00	18 weeks								\$ 7,782.21	\$ 1,864.09 19.32%
	VALVE, TAPPING 6", RESILIENT SEATED, PILOT FLANGE X MECHANICAL JOINT, NON-RISING STEM, OPEN LEFT; WITHOUT ACCESSORIES, AS		AFC	Each		741	\$15.561.00	18 weeks	MUELLER T2361-19LN	Each	19	\$ 507.70 \$	9,646.30	56-72	N/A	\$ 7,782.21	\$ 1,864.09 19.32%
VLVEE120	PER JEA SPECIFICATIONS ONLY. ONLY APPROVED VALVES WILL BE ACCEPTED.		AFC	Each	21	741	\$15,561.00	18 weeks	MUELLER T2361-19LN	Each	21	\$ 716.82	\$ 15,053.22	56-72	N/A	\$ 12,144.51	\$ 2,908.71 19.32%
VLVEE130	VALVE,TAPPING 8",RESILIENT SEATED, PILOT FLANGE X MECHANICAL JOINT, MON-RISING STEM, OPEN LEFT, WITHOUT ACCESSORIES AS PER JEA SPECIFICATIONS ONLY. ONLY APPROVED VALVES WILL BE ACCEPTED.			Each	8	1094	\$8,752.00	18 weeks									
	VALVE,TAPPING 10",RESILIENT SEATED,PILOT FLANGE X MECHANICAL JOINT, NON-RISING		AFC						MUELLER T2361-19LN	Each	8	\$ 1,063.98 \$	8,511.84	56-72	N/A	\$ 6,828.72	\$ 1,683.12 19.77%
VLVEE140	STEM, OPEN LEFT, WITHOUT ACCESSORIES. AS PER JEA SPECIFICATIONS ONLY. ONLY APPROVED VALVES WILL BE ACCEPTED.		400	Each	1	1660	\$1,660.00	18 weeks	MUELLER T2361-19LN	2.00		\$ 1,604.56 \$	5 1,604.56	56-72	***	\$ 1,295.37	\$ 309.19 19.27%
	VALVE, TAPPING 12", RESILIENT SEATED, PILOT FLANGE X MECHANICAL JOINT, NON-RISING		Arc						MUELLER 12361-19LN	Each		3 1,004.30 3	3 1,004.30	36-72	N/A	\$ 1,295.57	\$ 309.19 19.27%
VLVEE150	STEM, OPEN LEFT, WITHOUT ACCESSORIES. AS PER JEA SPECIFICATIONS ONLY. ONLY APPROVED VALVES WILL BE ACCEPTED.		AFC	Each	1	2508	\$2,508.00	18 weeks	MUELLER T2361-19LN	Fach	,	S 2.423.73 S	5 2,423.73	56-72	N/A	S 1.894.00	S 529.73 21.86%
	BOX, VALVE - PLATE W-17, ADJUSTABLE ROADWAY, ** 2 PIECE HEAVY DUTY VALVE BOX	EAST JORDON IRON WORKS 85501922 OPELIKA FOUNRDY 4905 (SIZE 18) (HD)											2,743.73		.,,*		
VLVFF000	ROADWAY. ** 2 PIECE HEAVY DUTY VALVE BOX ONLY, SHIP ASSEMBLED AND PALLETIZED. STACK NO MORE THAN 2 HIGH ON PALLET. LIDS OR COVERS ARE ORDERED AND SHIPPED AS	I STAR PIPE PRODUCTS VB461S		Each	502	58	\$29,116.00	6 weeks									
	SEPERATE LINE ITEMS. BOX, VALVE JACKET RISER, 5-1/4" X 3", HEAVY	TYLER PIPE 461-SH (HD)	SIGMA VB2612X						0	Each	502	s - :	s .	0	0	\$ 18,072.00	\$ 11,044.00 37.93%
VLVFF010	DUTY	CTARR VIRD - 3	SIGMA VB-2603	Each	1050	26.7	\$28,035.00	6 weeks	0	Each	1050	s - :	s .	0	0	\$ 13,650.00	\$ 14,385.00 51.31%
VLVGG845	COVER, VALVE BOX, HEAVY DUTY ADJUSTABLE - COVER TO BE MARKED "SEWER". DETAIL PLATE #5-31. ** BOX COVER ONLY. COVERS ARE TO BE SHIPPED SEPERATELY FROM BOXES.	RUSSCO VB 26005 (HD) E STAR PIPE PRODUCTS VB 461 SHD TYLER PIPE 461-SH (HD) U.S. FOUNDRY 7500 (HD)		Each	41	15	\$615.00	6 weeks									
	COVER, VALVE BOX, HEAVY DUTY ADJUSTABLE - COVER TO BE MARKED "WATER". DETAIL PLATE #W-16. ** COVER ONLY. COVERS ARE TO BE	EAST JORDON IRON WORKS 6800	RUSSCO VB 26005 (HD)						0	Each	41	5 - 5		0	0	\$ 615.00	\$ - 0.00%
VLVGG850	SHIPPED SEPERATELY FROM BOXES.	STAR PIPE PRODUCTS VBLIDHD TYLER PIPE 461-5H (HD) U.S. FOUNDRY 7500 (HD)	SIGMA VB2600	Each	619	15	\$9,285.00	6 weeks		Each	619	s	s .	٥	0	\$ 6,809.00	\$ 2,476.00 26.67%
VLVGG855	COVER, VALVE BOX, HEAVY DUTY/DOMESTIC- APPROX-121B COVER TO BE MARKED "REUSE" **** BOX COVER ONLY. DETAIL PLATE #W-16 . **COVERS ARE TO BE SHIPPED SEPERATELY	TYLER PIPE 458975		Each	28	19	\$532.00	6 weeks							·		
	PROM BOXES.****		TYLER PIPE 458975						0	Each	28	s - :	s -		0	\$ 504.00	\$ 28.00 5.26%
VLVGG860	WELLPOINTS, SELF JETTING, TOP THREADED	FORD 3720BRW41777W	FORD 3720BRW41777W	Each	5	239.19	\$1,195.95	10 weeks	0	Each	5	s - :	s .	0	0	\$ 504.00 \$ 1,061.90	\$ 134.05 11.21%
WPTAA010	REMOVABLE PVC SCREEN, HEAVY DUTY STEEL INFLOW PIPE WITH SUCTION HOLES AT THE BOTTOM, ANGULAR CAST JET HEAD WITH HEAVY CUTTING TEETH AND A SINGLE BALL VALVE. ** MUS			Each	530	115.6	\$61,268.00	21 days									
	VALVE. ** MUS		COMPLETE DEWATERING AND WELL P/N						0	Each	530	s - s	s -	0	0	\$ 43,460.00	\$ 17,808.00 29.07%
WPTAA060	CLAMP, HEADER, WELLPOINT, 6*, QUICK DISCONNECT STAINLESS STEEL SCREW CLAMP. PART #56128 QD CLAMP **ITEM MUST BE COMPATIBLE WITH COMPLETE WELLPOINT			Each	7	6.25	\$43.75	21 days									
WPTAA130	SYSTEMS* FITTING, JET, WELLPOINT, PART #313 ** ITEM MUST BE COMPATIBLE WITH COMPLETE		COMPLETE DEWATERING AND WELL P/N	Each	12	465	\$5,580.00	21 days	0	Each	7	s - :	<u>.</u>	0	0	\$ 23.80	\$ 19.95 45.60%
WPTAA140	WELLPOINT SYSTEMS ** O'RING, WELLPOINT 2-1/8" I.D. PART #315 (FOR SWING JOINT ELBOWS) ** ITEM MUST BE COMPATIBLE WITH COMPLETE WELLPOINT	2	COMPLETE DEWATERING AND WELL P/N	Each	54	25	\$1,350.00	21 days	0	Each	12	S - 3	s .	0	0	\$ 4,440.00	\$ 1,140.00 20.43%
WEINALTO	COMPATIBLE WITH COMPLETE WELLPOINT SYSTEMS **		COMPLETE DEWATERING AND WELL P/N		34		41,550.00	21 00/3	0	Each	54	s - s	s -	0	0	\$ 1,350.00	S - 0.00%

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WPTAA160	PIPE, PVC, 6", WELLPOINT HEADER, TYPE SCH40 PVC PIPE, 20 FT LENGTHS, PIPE MUST HAVE 2" SADDLES PER COMPLETE WELLPOINT SPECIFICATIONS. NOTE: MUST BE COMPLETE	COMPLETE DEWATERING AND WELL P/N		Each	28	348	\$9,744.00	21 days											
WPTAA160	SPECIFICATIONS. NOTE: MUST BE COMPLETE DEWATERING PUMPS AND WELL, WELLPOINT			Each	28	348	\$9,744.00	21 days											
WPTAA180	JOINT, SWING, WELLPOINT COMPLETE ** ITEM MUST BE COMPATIBLE WITH COMPLETE		COMPLETE DEWATERING AND WELL P/N	Each	270	46.5	\$12,555.00	21 days			Each	28	S -	s -	0	0	\$ 4,620.00	5,124.00	52.59%
	WELLPOINT SYSTEMS** TOP, WELLPOINT (RISER TOPS), ALUMINUM,		COMPLETE DEWATERING AND WELL P/N								Each	270	s -	s -	0	0	\$ 8,640.00	3,915.00	31.18%
WPTAA210	ONE PIECE, 1-1/2" FEMALE THREAD ON ONE END AND OTHER END TO BE CUPPED AND BEVELED TO FIT WELLPOINT SWING JOINT TO			Each	380	29	\$11.020.00	21 days											
WPIAAZIU	BE COMPATIBLE AND INTERCHANGEABLE WITH COMPLETE WELLPOINT SYSTEMS			Eaci	380	29	\$11,020.00	21 days											
	PLUG, HEADER PIPE - VACUUM HAT (PLUG) FOR HOLLAND PUMP RUBBER INSERTS, SOLID		COMPLETE DEWATERING AND WELL P/N								Each	380	s -	s -	0	0	\$ 7,220.00	3,800.00	34.48%
WPTAA377	PLASTIC (NEW STYLE). HOLLAND PUMP MFG ***NO SUBSTITUTE***		COMPLETE DEWATERING AND WELL P/N	Each	23	6.25	\$143.75	21 days			Each	23	٠.			0	5 115.00	28.75	5 20.00%
WPTAA440	PLUG, HEADER, WELLPOINT, 2" PART #315 ** ITEM MUST BE COMPATIBLE WITH COMPLETE			Each	23	5	\$115.00	21 days											
CLPMM110	WELLPOINT SYSTEMS ** T3, WIDE RANGE SERVICE SADDLE, 6" X 1" US (6.55-7.42)	FORD METER BOX COMPANY F1-696-75-CC4 TPS T3SS-0742-1011EX	COMPLETE DEWATERING AND WELL P/N FORD METER BOX COMPANY F1-696-75-CC4	Each	7	93.05	\$651.35	28 days			Each Each	23	s -	\$ -	0	0	\$ 97.75 \$ 614.39	17.25	
CLPMM115	T3, WIDE RANGE SERVICE SADDLE, 6' X 1" OS (6.84-7.65)	FORD METER BOX COMPANY F1-745-75-CC4 TPS T3SS-0765-1011EX	FORD METER BOX COMPANY F1-745-75-CC4	Each	3	103.85	\$311.55	28 days			Each	3	s -	s .	0	0	\$ 259.80	51.75	
CLPMM120	T3, WIDE RANGE SERVICE SADDLE, 6" x 2" US (6.55-7.42)	FORD METER BOX COMPANY F1-696-75-CC7 TPS T3SS-0742-2011EX	FORD METER BOX COMPANY F1-696-75-CC7	Each	3	106.45	\$319.35	28 days		6	Each	3	s -	s -	0	0	\$ 317.22	2.13	0.67%
CLPMM125	T3, WIDE RANGE SERVICE SADDLE, 6" x 2" OS (6.84-7.65) T3, WIDE RANGE SERVICE SADDLE, 8" x 1" US	FORD METER BOX COMPANY F1-745-75-CC7 TPS T3SS-0765-2011EX FORD METER BOX COMPANY F1-939-75-CC4	FORD METER BOX COMPANY F1-745-75-CC7	Each	10	113.4	\$1,134.00	28 days			Each	10	ş -	s -	0	0	\$ 1,070.20	63.80	5.63%
CLPNN110	(8.54-9.44) T3, WIDE RANGE SERVICE SADDLE, 8" x 1" OS	TPS T3SS-0944-1011EX FORD METER BOX COMPANY F1-967-75-CC4	FORD METER BOX COMPANY F1-939-75-CC4	Each Each	5	105.25	\$526.25 \$106.95	28 days 28 days			Each	5	s -	\$ -	0	0	\$ 496.50	29.75	
CLPNN115 CLPNN120	T3. WIDE RANGE SERVICE SADDLE, 8" x 2" US	TPS T3SS-0984-1011EX FORD METER BOX COMPANY F1-939-75-CC7	FORD METER BOX COMPANY F1-967-75-CC4	Each Fach	3	118.05	\$106.95	28 days			Each	1	s -	s -	0	0	\$ 100.88	6.07	
CLPNN125	(8.54-9.44) T3, WIDE RANE SERVICE SADDLE, 8" x 2" OS (8.98-9.84)	TPS T3SS-0944-2011EX FORD METER BOX COMPANY F1-967-75-CC7 TPS T3SS-0984-2011EX	FORD METER BOX COMPANY F1-939-75-CC7 FORD METER BOX COMPANY F1-967-75-CC7	Each	3	119.65	\$358.95	28 days			Each Each	3	s -	s -	0	0	\$ 351.75 \$ 356.52	2.40	
CLPNN640		FORD METER BOX COMPANY F1-1144-75-CC4 TPS T3SS-1146-1011EX	FORD METER BOX COMPANY F1-1144-75-CC4	Each	5	121.5	\$607.50	28 days			Each	5	s -	s .	0	0	\$ 603.40	4.10	
CLPNN645	(11.34-12.16)	FORD METER BOX COMPANY F1-1215-75-CC4 T3SS-1216-1011EX	FORD METER BOX COMPANY F1-1215-75-CC4	Each	8	121.5	\$972.00	28 days		C	Each	8	s -	ş -	0	0	\$ 965.44	6.56	0.67%
CLPNN660	(10.64-11.46)	FORD METER BOX COMPANY F1-1144-75-CC7 TPS T3SS-1146-2011EX FORD METER BOX COMPANY F1-1215-75-CC7	FORD METER BOX COMPANY F1-1144-75-CC7	Each	1	139.6	\$139.60	28 days			Each	1	s -	s -	0	0	\$ 138.65	0.95	0.68%
CLPPP110	(11 34-12 16)	TPS T3SS-1216-2011EX FORD METER BOX COMPANY F1-1350-15-CC4	FORD METER BOX COMPANY F1-1215-75-CC7	Each Each	13	139.6 218.1	\$1,116.80 \$2,835.30	28 days 28 days			Each	8	s -	s -	0	0	\$ 1,109.20	7.60	
CLPPP110	(12.62-13.56)	TPS T3SS-1356-1011EX FORD METER BOX COMPANY F1-1440-15-CC4 TPS T3SS-1442-1011EX	FORD METER BOX COMPANY F1-1350-15-CC4	Each	4	223.15	\$2,835.30	28 days			Each Fach	13	s -	s -	0	0	\$ 2,381.73	453.57	
CLPPP120	T3, WIDE RANGE SERVICE SADDLE, 12" x 2" US	FORD METER BOX COMPANY F1-1350-15-CC7	FORD METER BOX COMPANY F1-1440-15-CC4 FORD METER BOX COMPANY F1-1350-15-CC7	Each	5	236.15	\$1,180.75	28 days			Each Each	5	s .	s -	0	0	\$ 732.84 \$ 998.70	159.76	
CLPPP125	T3, WIDE RANGE SERVICE SADDLE, 12" x 2" OS (13.65-14.42)	FORD METER BOX COMPANY F1-1440-15-CC7 TPS PT# T3SS-1442-2011EX	FORD METER BOX COMPANY F1-1440-15-CC7	Each	1	241.2	\$241.20	28 days			Each	1	s -	s -	0	0	\$ 199.74	41.46	
CLPQQ020	T3, WIDE RANGE, SERVICE SADDLE, 16" x 1" US (17 25-18 18)	FORD METER BOX COMPANY F2-1790-15-CC4 TPS TRSS-1818-1011FX	TPS T3SS-1818-1011EX	Each	30	350.6	\$10,518.00	28 days			Each	30	s -	s .	0	0	\$ 7,050.00	3,468.00	32.97%
CLPQQ025	T3, WIDE RANGE, SERVICE SADDLE, 16" x 1" 05 (18.42-19.23)	FORD METER BOX COMPANY F2-1921-15-CC4 TPS T3SS-1923-1011EX FORD METER BOX COMPANY F2-1790-15-CC7	TPS T3SS-1923-1011EX	Each	16	350.6	\$5,609.60	28 days			Each	16	s -	s -	0	0	\$ 3,760.00	1,849.60	32.97%
CLPQQ030 CLPQQ031	(17.25-18.18) T3, WIDE RANGE, SERVICE SADDLE, 16" x 2" OS	TPS T3SS-1818-2011EX FORD METER BOX COMPANY F2-1921-15-CC7	TPS T3SS-1818-2011EX	Each Each	7 8	362.15 362.15	\$2,535.05 \$2,897.20	28 days 28 days			Each	7	s -	\$ -	0	0	\$ 1,701.00	834.05	
PUMSP001	(18.42-19.23) PUMP, MYERS MWS0 FOR SEWER	TPS T3SS-1923-2011EX MYERS PUMP MYR-MW5011P	TPS T3SS-1923-2011EX MYERS PUMP MYR-MWS011P	Each	24	465	\$11,160.00	16 weeks			Each Each	24	\$ - \$ -	\$.	0	0	\$ 1,944.00 \$ 10,200.00	953.20 960.00	32.90%
		CASCADE OBD DRESSER INDUSTRIES OBD FORD METER BOX COMPANY F1-1350-15-CC4		Each		218.1	\$2,181.00	28 days											
CLPRR100	CLAMP, 12X15 SS REP CLMP 13.10-13.50 WITH 1" CC OUTLET	JCM OBD MUELLER COMPANY OBD	FORD METER BOX COMPANY F1-1350-15-CC4		10					JCM OBD	Each	10	\$ 357.89	\$ 3,578.90	56-72	N/A	\$ 1,802.10	378.90	17.37%
		CASCADE OBD DRESSER INDUSTRIES OBD FORD METER BOX COMPANY F2-1790-15-CC4		Each		365.85	\$3,658.50	28 days											
CLPRR200	CLAMP, 16X15 SS REP CLMP 17.50-17.90 WITH 1" CC OUTLET	MUFILER COMPANY ORD	FORD METER BOX COMPANY F2-1790-15-CC4		10					JCM OBD	Each	10	\$ 831.58	\$ 8,315.80	56-72	N/A	\$ 3,500.00	158.50	4.33%
	WIRE, TRACE, DIRECT BURY, #12 AWG HS-CCS, PURPLE INSULATION, 0.03" HDPE INSULATION THICKNESS, .141" O.D., MIN. RATED BREAK	COPPER HEAD INDUSTRIES SOLOSHOT 1230PHS500 PRO-LINE SAFETY PRODUCTS CO. PROTRACE 744120832		Each		0.11	\$1,320.00	21 days											
51464657	THICKNESS, .141" O.D., MIN. RATED BREAK LOAD 250 LBS., 30 VOLT, 21% IACS, 500 FT. REEL, (1 EACH = 1 FOOT)			Eaci	12000	0.11	\$1,320.00	21 days										(120.00)	9.09%
ELMCM957	WIRE, TRACE, HDD, #8 AWG EHS-CCS, BLUE	COPPER HEAD INDUSTRIES SOLOSHOT 8458EHSSOL PRO-LINE SAFETY PRODUCTS CO. PROTRACE . 746440232	PRO-LINE SAFETY PRODUCTS CO. PROTRACE 744		12000						Each	12000	5 -	, .	0	U	\$ 1,440.00	(120.00)	, -9.09%
	30 VOLT, 21% IACS, 500 FT. REEL. (1 EACH = 1	, 746440232		Each		0.65	\$7,800.00	21 days											
ELMCM960	WIRE, TRACE, HDD, #8 AWG EHS-CCS, GREEN INSTRACTION OF DAST HODE INCLUDED	COPPER HEAD INDUSTRIES SOLOSHOT 845GEHS500	PRO-LINE SAFETY PRODUCTS CO. PROTRACE 746		12000						Each	12000	\$ -	\$ -	0	0	\$ 5,880.00	1,920.00	24.62%
	WIRE, TRACE, HDD, #8 AWG EHS-CCS, GREEN INSULATION, 0.045" HDPE INSULATION THICKNESS, MIN. RATED BREAK LOAD 452 LBS. 30 VOLT, 21% IACS, 500 FT. REEL. (1 EACH = 1	PRO-LINE SAFETY PRODUCTS CO. PROTRACE , 746440532		Each		0.65	\$650.00	21 days											
ELMCM962		COPPER HEAD INDUSTRIES SOLOSHOT 845PEHSSOO PRO-LINE SAFETY PRODUCTS CO. PROTRACE , 746440832	PRO-LINE SAFETY PRODUCTS CO. PROTRACE 746		1000						Each	1000	S -	s -	0	0	\$ 490.00	160.00	24.62%
	THICKNESS, MIN. RATED BREAK LOAD 452 LBS. 30 VOLT, 21% IACS, 500 FT. REEL (1 EACH = 1	, 746440832		Each		0.65	\$650.00	21 days											
ELMCM964	FOOT)	CASCADE OBD DRESSER INDUSTRIES OBD	PRO-LINE SAFETY PRODUCTS CO. PROTRACE 746		1000						Each	1000	s -	\$ -	0	0	\$ 490.00	160.00	24.62%
	TAPPING SLEEVE, 4X2 IP 316SS TAPN SLV 4.50-	FORD METER BOX COMPANY OBD		Each		546.6	\$4,372.80	28 days											
FTGBK440						1					Each	8	ς .	s -		0	\$ 5,560.00	(1,187.20)	0) -27.15%
	4.80	MUELLER COMPANY OBD CASCADE OBD CASCADE OBD	FORD METER BOX COMPANY OBD		8														
	TAPPING SLEEVE, 6X2 IP 316SS TAPN SLV 6.63	CASCADE OBD DRESSER INDUSTRIES OBD FORD METER BOX COMPANY OBD ICM ORD	FORD METER BOX COMPANY OBD	Each	8	579	\$4,632.00	28 days											
FTGBK525	4.80 TAPPING SLEEVE, 6X2 IP 316SS TAPN SLV 6.63-7.00	CASCADE OBD DRESSER INDUSTRIES OBD FORD METER BOX COMPANY OBD JCM OBD MUELLER COMPANY OBD	FORD METER BOX COMPANY OBD FORD METER BOX COMPANY OBD	Each	8	579	\$4,632.00	28 days			Each	8	s -	\$ -	0	0	\$ 4,352.00	280.00	6.04%
FTGBK525	7.00	CASCADE OBD DESERT INDUSTRIES OBD PROSERT INDUSTRIES OBD PROSERT INDUSTRIES OBD DESERT INDUSTRIES OBD DESERT INDUSTRIES OBD		Each Each	8	579 608	\$4,632.00 \$2,432.00	28 days 28 days			Each	8	s -	\$ -	0	0	\$ 4,352.00	280.00	6.04%
FTGBK525	A 80 TAPPING SLEEVE, 6X2 IP 316SS TAPN SLV 6.63-7.00 TAPPING SLEEVE, 8X2 IP 316SS TAPN SLV 8.63-9.05	CASCADE GBD DRESSER INDUSTRIES GBD FORD METER DOX COMPANY OBD JOY OBD MULLIER COMPANY GBD DRESSER INDUSTRIES GBD FORD METER BOX COMPANY OBD MULLIER COMPANY GBD MULLIER COMPANY GBD MULLIER COMPANY GBD GRESCHE COMPANY GBD GRESCHE GBD			8						Each Each	8	s -	s -	0	0	\$ 4,352.00 \$ 2,428.00	\$ 280.00 \$ 4.00	
	7.00 TAPPING SLEEVE, 8X2 IP 316SS TAPN SLV 8.63-9.05	LISCADE DE DESSER INDUSTRIES DE PERD METER BOX COMPANY ORD JAM DID MILLIES COMPANY ORD COSCIOCE DE DESSER DE SERVICE DE FORD METER BOX COMPANY ORD JAM DID MILLIES COMPANY ORD COSCIOLE DE DESSER INDUSTRIES DE DE DESSER INDUSTRIES DE DE DESSER INDUSTRIES DE DE DE DE DE DE DE DE DE DE DE DE DE D	FORD METER BOX COMPANY ORD		8 8						Each Each	8	s -	\$ - \$	0	0	\$ 4,352.00 \$ 2,428.00		
FTGBK55S	7.00	OSCADE COD DESCRIB TINUSTRES ORD PEDD HETER BOX COMPANY ORD CASCADE	FORD METER BOX COMPANY ORD	Each	8 8	608	\$2,432.00	28 days			Each Each	4	s - s -	s .	0	0	\$ 4,352.00 \$ 2,428.00 \$ 2,488.00		0.16%
FTGBK55S	7.00 TAPPING SLEEVE, BIZ IP 3165S TAPH SLV 8.63-9.55 TAPPING SLEEVE, 10IZ IP 3165S TAPH SLV 10.75-11.10	OSCADE DED DESCRIS TROUSTRES DED PESOS RIVES DE COMPANY ORD ANNUALES COMPANY ORD OSCADE DED DESCRIS TROUSTRES DED PESOS RIVES BOLLOMPANY ORD MILLIES COMPANY ORD OSCADE DE DESCRIS TROUSTRES DES DESCRIS TROUSTRES DE OSCADE D	FORD METER BOX COMPANY OBD FORD METER BOX COMPANY OBD	Each	8	608	\$2,432.00	28 days				4	s - s -	s - s	0	0		4.00	0.16%
FTGBK55S	7.00 TAPPING SLEEVE, 8X2 IP 316SS TAPN SLV 8.63-9.05 TAPPING SLEEVE, 10X2 IP 316SS TAPN SLV	OSCADE OBD DESSESS INDUSTRIES OBD PEDD METER BOX COPPANY OBD MILLIES COMPANY OBD CASCADE OBD DESSESS INDUSTRIES OBD DESSESS INDUSTRIES OBD DESSESS INDUSTRIES OBD DESSESS INDUSTRIES OBD CASCADE OBD LINE OBD AND OBD LINE OBD	FORD METER BOX COMPANY OBD FORD METER BOX COMPANY OBD	Each Each	8	608	\$2,432.00 \$2,640.00	28 days				4 4	s - s -	s	0	0		4.00	0 0.16%
FTGBK555	7.00 TAMPHING SLEENE, BIZ IP 31665 TAMP SLV 8.63-9.05 TAMPHING SLEENE, BIZ IP 31665 TAMP SLV 8.63-103-103-103-103-103-103-103-103-103-10	OSCADE COD DESCRIB TANGENTES OND PEDD NETTES BOX COMPANY OND MILLIARS COMPANY OND CASCADE COD CASCADE COD CASCADE COD MILLIARS COMPANY OND MILLIARS COMPANY OND MILLIARS COMPANY OND MILLIARS COMPANY OND CASCADE COD DESCRIB TANGENTES OND MILLIARS COMPANY OND MILLIARS COMPANY OND MILLIARS COMPANY OND	FORD METER BOX COMPANY OBD FORD METER BOX COMPANY OBD FORD METER BOX COMPANY OBD	Each Each	8 8 4 4	608	\$2,432.00 \$2,640.00	28 days			Each	4 4 4	s - s - s	s	0	0 0		5 4.00 5 152.00	0 0.16%
FTGBK555	7.00 TAPPING SLEEVE, BIZ IP 3165S TAPH SLV 8.63-9.55 TAPPING SLEEVE, 10IZ IP 3165S TAPH SLV 10.75-11.10	OSCADE DED DESCRIS INDUSTRIES OID PEOD METE BOX COMMAN OID MILLIES COMMAN OID OSCADE DED DESCRIS INDUSTRIES OID OSCADE DED DESCRIS INDUSTRIES OID PEOD METE BOX COMMAN OID MILLIES COMMAN OID OSCADE DED DESCRIS INDUSTRIES OID OSCADE DE DESCRIS INDUSTRIES OID OSCADE DE DESCRIS INDUSTRIES OID OSCADE DE DESCRIS INDUSTRIES OID OSCADE BOX COMMAN OID DAY BOX COMMAN OID DAY BOX COMMAN OID OSCADE DE OSCADE D OSCADE DE OSCADE DE OSCADE DE OSCADE DE OSCADE DE OSCADE DE OSCA	FORD METER BOX COMPANY OBD FORD METER BOX COMPANY OBD FORD METER BOX COMPANY OBD	Each Each	8 8 4 4 4 4	608	\$2,432.00 \$2,640.00 \$3,031.20	28 days 28 days 28 days			Each	4 4 4	s . s .	s	0	0 0		5 4.00 5 152.00	0 0.16% 0 5.76% 0 14.36%
FTGBX55S FTGBX595 FTGBX640	7.00 TAPPING SEEVE, 892 IP 31665 TAPH SLV 8.0-9.05 TAPPING SEEVE, 1002 IP 31665 TAPH S.V 10.75-11.10 TAPPING SEEVE, 1002 IP 31665 TAPH S.V 12.75-11.30 TAPPING SEEVE, 1202 IP 31665 TAPH S.V	OSCADE DED DESCRIS INDUSTRIES OID PEOD METRI BOX COMMAN OID MILLIES COMMAN OID OSCADE DED DESCRIS INDUSTRIES OID DESCRIS INDUSTRIES OID PEOD METRI BOX COMMAN OID MILLIES COMMAN OID OSCADE DED DESCRIS INDUSTRIES OID DESCRIP IN	FORD METER BOX COMPANY OBD FORD METER BOX COMPANY OBD FORD METER BOX COMPANY OBD FORD METER BOX COMPANY OBD	Each Each Each	4 4	608 660 757.8	\$2,432.00 \$2,640.00 \$3,031.20 \$4,901.80	28 days 28 days 28 days			Each	4 4 4	s	s	0	0	\$ 2,488.00 \$ 2,596.00	5 4.00 5 152.00 6 435.20	0 0.16% 0 5.76% 0 14.36%
FTGBK555 FTGBK595 FTGBK640 FTGBK705	7.00 TAPPING SLEEVE, BIZ IP 31655 TAPH SLV 8.63-9.05 TAPPING SLEEVE, 100.2 IP 31655 TAPH SLV 8.63-10.75:11.10 TAPPING SLEEVE, 100.2 IP 31655 TAPH SLV 12.75:11.20 TAPPING SLEEVE, 100.2 IP 31655 TAPH SLV 12.75:11.20 SADOLE, 60.2 IP, DOUBLE STAPE, 316 STARNES.	OSCADE COD DESCRIPTOR SON COMPANY COD HESSER INCLUSIVES ON DE HESSER INCLUSIVES ON HESSER INCLUSIVES O	FORD METER BOX COMPANY OBD FORD METER BOX COMPANY OBD FORD METER BOX COMPANY OBD FORD METER BOX COMPANY OBD	Each Each Each Each	4 4	608	\$2,432.00 \$2,640.00 \$3,031.20	28 days 28 days 28 days			Each	4 4 4	s	s	0	0	\$ 2,488.00 \$ 2,596.00	5 4.00 5 152.00 6 435.20	0 0.16% 0 5.76% 0 14.36%

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		CASCADE OBD DRESSER INDUSTRIES, INC. OBD FORD METER BOX COMPANY FC202-690-IP7-Q-I		Each		87.3	\$174.60	28 days									
FTGBR200	SADDLE, 6X2 IP, DOUBLE STRAP 316 STAINLESS STEEL EPOXY. USED ON PVC PIPE.	JCM OBD MUELLER OBD SMITH BLAIR OBD	FORD METER BOX COMPANY FC202-690-IP7-Q-I	Luci	,		727.50	20 00/3			0 Eve	١,				c 150.30	\$ 15.40 8.82%
1100000		CASCADE OBD DRESSER INDUSTRIES, INC. OBD	TOTAL PLANTAGE CONTINUE TO SECOND STATE OF STATE								U LEUI				Ü	3 133.10	1340 1311
	SADDLE, 8X2 IP, DOUBLE STRAP 316 STAINLESS	FORD METER BOX COMPANY FC202-905-IP7-Q-I JCM OBD		Each		122.9	\$1,229.00	28 days									
FTGBR300	STEEL EPOXY. USED ON PVC PIPE.	SMITH BLAIR OBD CASCADE OBD	FORD METER BOX COMPANY FC202-905-IP7-Q-I		10						0 Each	10	s - s -	0	0	\$ 773.90	\$ 455.10 37.03%
		DRESSER INDUSTRIES, INC. OBD FORD METER BOX COMPANY FC202-1110-IP7-Q-I															
	SADDLE, 10X2 IP, DOUBLE STRAP 316	JCM OBD MUELLER OBD SMITH BLAIR OBD		Each		140.9	\$1,409.00	28 days									
FTGBR400	STAINLESS STEEL EPOXY, USED ON PVC PIPE.	CASCADE OBD	FORD METER BOX COMPANY FC202-1110-IP7-Q-		10						0 Each	10	s - s -	0	0	\$ 1,285.00	\$ 124.00 8.80%
		DRESSER INDUSTRIES, INC. OBD FORD METER BOX COMPANY FC202-1840-IP7-O		Each		145.15	\$580.60	28 days									
FTCOOPEOO	SADDLE, 12X2 IP, DOUBLE STRAP, 316 STAINLESS STEEL EPOXY. USED ON PVC PIPE.	JCM OBD MUELLER OBD SMITH BLAIR OBD		Eaci	١.	145.15	\$300.00	20 00/5									S 51.40 8.85%
FTGBR500	STAINLESS STEEL EPOXY, USED ON PVC PIPE.	CASCADE ORD	FORD METER BOX COMPANY FC202-1320-IP7-Q-		1 1					'	0 Each	4	s - s -	0	0	\$ 529.20	\$ 51.40 8.85%
		DRESSER INDUSTRIES, INC. OBD FORD METER BOX COMPANY FC202-1840-1P7-Q JCM OBD MUELLER OBD		Each		172.55	\$1,725.50	28 days									
FTGBR600	SADDLE, 16X2 IP, DOUBLE STRAP, 316 STAINLESS STEEL EPOXY. USED ON PVC PIPE.	MUELLER OBD SMITH BLAIR OBD CASCADE OBD	FORD METER BOX COMPANY FC202-1840-IP7-Q		10						0 Each	10	s - s -	0	0	\$ 1,295.80	\$ 429.70 24.90%
		DRESSER INDUSTRIES, INC. OBD FORD METER BOX COMPANY FC202-2050-IP7-Q		Each		197.85	\$1,978.50	28 days									
	SADDLE, 20X2 IP, DOUBLE STRAP, 316	JCM OBD MUELLER OBD SMITH BLAIR OBD		Each		197.85	\$1,978.50	28 days									
FTGBR700	STAINLÉSS STEEL EPOXY, USED ON PVC PIPE.	CASCADE OBD DRESSER INDUSTRIES, INC. OBD	FORD METER BOX COMPANY FC202-2050-IP7-Q		10					'	0 Each	10	s . s .	0	0	\$ 2,455.00	\$ (476.50) -24.08%
		FORD METER BOX COMPANY FC202-2650-IP7-Q JCM OBD MUELLER OBD		Each		266.95	\$2,669.50	28 days									
FTGBR800	SADDLE, 24X2 IP, DOUBLE STRAP, 316 STAINLESS STEEL EPOXY. USED ON PVC PIPE.	SMITH BLAIR OBD	FORD METER BOX COMPANY FC202-2650-IP7-Q		10						0 Each	10	s - s -	0	0	\$ 2,455.00	\$ 214.50 8.04%
FTGDK275	ELL, PVC-SCH 80, 2-1/2", 90 DEGREE, SLIP X	CHARLOTTE PIPE AND FOUNDRY PVC 08300 2200 ORDER BY DESCRIPTION OBD	CHARLOTTE PIPE AND FOUNDRY PVC 08300 220	Each	40	9.25	\$370.00	21 days			0 Each	40				\$ 224.00	\$ 146.00 39.46%
		CHARLOTTE PIPE AND FOUNDRY PVC 08309 2000 ORDER BY DESCRIPTION OBD		Each	10	9.3	\$186.00	21 days								3 114.00	
FTGDK276	ELL, PVC-SCH 80, 2", 45 DEGREE, SLIP X SLIP INSTA-VALVE, 4", COMPLETE FITTING O.D RANGE 4.98-5.28 FOR CI,AC -SS SLEEVE &		CHARLOTTE PIPE AND FOUNDRY PVC 08309 200	Each	20	4071	\$4,071.00	21 days		'	0 Each	20	s - s -	0	0	\$ 114.00	\$ 72.00 38.71%
FTGBK305	NOZZIE CS FLANGE INSTA-VALVE, 6", COMPLETE FITTING O.D	HYDRA-STOP 25513250-CS	HYDRA-STOP 25513250-CS	Each	1	4071	\$4,071.00	21 days		HYDRA-STOP 25513250-CS	Each	1	s - s -	0	0	\$ 3,797.00	\$ 274.00 6.73%
FTGBK309	RANGE 7.05-7.35 FOR CI,AC -SS SLEEVE & NOZZLE CS FLANGE	HYDRA-STOP 25720250-CS	HYDRA-STOP 25720250-CS	Each	4	4639	\$18,556.00	21 days		HYDRA-STOP 25720250-CS	Each	4	s - s -		0	\$ 16,388.00	\$ 2,168.00 11.68%
FTGBK313	INSTA-VALVE, 8", COMPLETE FITTING O.D RANGE 9.17-9.47 FOR CI,AC -SS SLEEVE & NOZZLE CS FLANGE	HYDRA-STOP 25932250-CS	HYDRA-STOP 25932250-CS	Each	١.	5251	\$21,004.00	21 days		HYDRA-STOP 25932250-CS	Each					\$ 18.552.00	\$ 2,452.00 11.67%
FIGBR313	INSTA-VALVE, 10", COMPLETE FITTING O.D RANGE 11.15-11.45 FOR CI,AC -SS SLEEVE &	HTURA-STUP 25932250-CS	HTDRA-STOP 25932250-CS	Each	1	9025	\$18,050.00	21 days		H1DKA-510V 25932250-CS	Each	1	5 - 5 -		0	\$ 18,552.00	\$ 2,452.00 11.67%
FTGBK315	NOZZLE CS FLANGE -HYDRA-STOP INSTA-VALVE, 12", COMPLETE FITTING O.D	HYDRA-STOP 251130250-CS	HYDRA-STOP 251130250-CS		2					HYDRA-STOP 251130250-CS	Each	2	s - s -	0	0	\$ 15,770.00	\$ 2,280.00 12.63%
FTGBK318	RANGE 13.35-13.65 FOR CI,AC -SS SLEEVE & NOZZLE CS FLANGE	HYDRA-STOP 251350250-CS	HYDRA-STOP 251350250-CS	Each	2	10650	\$21,300.00	21 days		HYDRA-STOP 251350250-CS	Each	2	s - s -	0	0	\$ 18,024.00	\$ 3,276.00 15.38%
	VALVE, AIR RELEASE 1", 250 PSI MIN, 1" NPT INLET SIZE, REINFORCED NYLON BODY			Each		172.95	\$3,459.00	21 days									
VALAR100	CORROSION RESISTANT POLYMER MATERIAL, OVERALL HEIGHT NOT TO EXCEED 5.5° CAMLOCK, FOR ARV CLAMPING ASSEMBLY	ARI INDUSTRIES INC. D040P01	ARI INDUSTRIES INC. D040P01		20					ARI INDUSTRIES INC. D040P01	Each	20	\$ 325.26 \$ 6,505.2	56-72	N/A	\$ 5,000.00	\$ (1,541.00) -44.55%
VLVCC710	SEAL PLUG ASSEMBLY FOR ARV CLAMPING	ARI INDUSTRIES INC. 0247-47112BP-M	ARI INDUSTRIES INC. 0247-471128P-M	Each Each	10	38.95 48.65	\$389.50 \$486.50	21 days 21 days		ARI INDUSTRIES INC. 0247-47112BP-M	Each	10	\$ 39.36 \$ 393.6	56-72	N/A	\$ 412.50	\$ (23.00) -5.91%
VLVCC720	ASSEMBLY	ARI INDUSTRIES INC. 0447-5402-LP	ARI INDUSTRIES INC. 0447-5402-LP	Each	10	56.45				ARI INDUSTRIES INC. 0447-5402-LP	Each	10	\$ 49.20 \$ 492.0	56-72	N/A	\$ 515.60	\$ (29.10) -5.98%
VLVCC725	FLOAT UPPER, FOR ARV CLAMPING ASSEMBLY CLAMPING STEM, FOR ARV CLAMPLING	ARI INDUSTRIES INC. 0247-2602PP	ARI INDUSTRIES INC. 0247-2602PP	Each	10	7.78	\$564.50 \$210.06	21 days 21 days		ARI INDUSTRIES INC. 0247-2602PP	Each	10	\$ 57.07 \$ 570.7		N/A	\$ 598.10	\$ (33.60) -5.95%
VLVCC730	ASSEMBLY BODY, NYLON UPPER, FOR ARV CLAMPING	ARI INDUSTRIES INC. 0245-1802-PL-NSF	ARI INDUSTRIES INC. 0245-1802-PL-NSF	Each	27	214.2	\$4,284,00	21 days		ARI INDUSTRIES INC. 0245-1802-PL-NSF	Each	27	\$ 7.87 \$ 212.4	56-72	N/A	\$ 222.75	\$ (12.69) -6.04%
VLVCC735	ASSEMBLY NUT, DOME, FLOAT ASSEMBLY FOR ARV CLAMPING ASSEMBLY	ARI INDUSTRIES INC. 0245-0002NMN5	ARI INDUSTRIES INC. 0245-0002NMNS	Each	20	4.87	\$14.61	21 days		ARI INDUSTRIES INC. 0245-0002NMNS	Each	20	\$ 216.49 \$ 4,329.8		N/A	\$ 4,101.60	\$ 182.40 4.26%
VLVCC740 VLVCC745	O-RING UPPER, FOR ARY CLAMPING ASSEMBLY	ARI INDUSTRIES INC. 0447-26-PN16-SH-DN ARI INDUSTRIES INC. 0310-562-235-NSF	ARI INDUSTRIES INC. 0447-26-PN16-SH-DN ARI INDUSTRIES INC. 0310-562-235-NSF	Each	10	7.78	\$77.80	21 days		ARI INDUSTRIES INC. 0447-26-PN16-SH-DN ARI INDUSTRIES INC. 0310-562-235-NSF	Each Each	10	\$ 4.93 \$ 14.7 \$ 7.87 \$ 78.7	56-72	N/A N/A	\$ 15.48	\$ (0.87) -5.95% \$ (4.70) -6.04%
VLVCC750	VALVE BALL, TAP FOR ARV CLAMPING ASSEMBLY		ARI INDUSTRIES INC. 0310-7350BP-F/M-N316	Each	10	160.65	\$1,606.50	21 days		ARI INDUSTRIES INC. 0310-73508P-F/M-N316	Each	10	\$ 162.37 \$ 1,623.7	56-72	N/A	\$ 1,601.50	\$ 5.00 0.31%
VLVCC755	STOPPER FLAOT ASSEMBLY FOR ARV CLAMPING ASSEMBLY SPRING SS, FLOAT ASSEMBLY, FOR ARV	ARI INDUSTRIES INC. 0447-26-PN16-SH-S	ARI INDUSTRIES INC. 0447-26-PN16-SH-S	Each	10	8.76	\$87.60	21 days		ARI INDUSTRIES INC. 0447-26-PN16-SH-S	Each	10	\$ 8.86 \$ 88.6	56-72	N/A	\$ 92.90	\$ (5.30) -6.05%
VLVCC760	SPRING SS, FLOAT ASSEMBLY, FOR ARV CLAMPING ASSEMBLY SPRING, WASHER UNDER, FLOAT ASSEMBLY FOR	ARI 0447-26-PN16-SH-SSS	ARI 0447-26-PN16-SH-SSS	Each	27	4.87	\$131.49	21 days		ARI 0447-26-PN16-SH-SSS	Each	27	\$ 4.93 \$ 133.1	56-72	N/A	\$ 139.32	\$ (7.83) -5.95%
VLVCC765	ARV CLAMPING ASSEMBLY STEM, FOR ARV CLAMPING ASSEMBLY	ARI 0447-26-PN16-SH-W ARI 0447-26-PN16-SH-STEM	ARI 0447-26-PN16-SH-W ARI 0447-26-PN16-SH-STEM	Each Each	3	4.87 87.6	\$14.61 \$876.00	21 days		ARI 0447-26-PN16-SH-W	Each	3	\$ 4.93 \$ 14.7	56-72	N/A	\$ 15.48 \$ 928.10	\$ (0.87) -5.95%
VLVCC770 VLVCC775	BODY, REINFORCED NYLON, FOR ARV CLAMPING ASSEMBLY	ARI 0247-0002-SH-PL	ARI 0247-0002-SH-PL	Each	10	396.25	\$3,962.50	21 days 21 days		ARI 0447-26-PN16-SH-STEM ARI 0247-0002-SH-PL	Each Each	10	\$ 88.56 \$ 885.6 \$ 400.51 \$ 4,005.1		N/A N/A	\$ 928.10 \$ 3,794.10	\$ (52.10) -5.95% \$ 168.40 4.25%
VLVCC780	CLAMPING ASSEMBLY, FOR ARV CLAMPING ASSEMBLY	ARI 0447-PPNS-SH-KIT	ARI 0447-PPN5-SH-KIT	Each	24	282.35	\$6,776.40	21 days		ARI 0447-PPN5-SH-KIT	Each	24	\$ 285.37 \$ 6,848.8		N/A	S 7,200,00	\$ (423.60) -6.25%
VLVCC785	O-RING, LOWER, FOR ARV CLAMPING ASSEMBLY		ARI 0310-56208X6	Each	3	32.12	\$96.36	21 days		ARI 0310-56208X6	Each	3	\$ 32.48 \$ 97.4	56-72	N/A	\$ 102.12	\$ (5.76) -5.98%
VLVCC790	FLOAT, LOWER, FOR ARV CLAMPING ASSEMBLY	ARI 0447-26-PN16-SH-FLOAT	ARI 0447-26-PN16-SH-FLOAT	Each	1	183	\$183.00	21 days		ARI 0447-26-PN16-SH-FLOAT	Each	1	\$ 185.00 \$ 185.0	56-72	N/A	\$ 193.88	\$ (10.88) -5.95%
VLVCC795 VLVCC800	FLOAT, LOWER, FOR ARV CLAMPING ASSEMBLY WASHER UNDER FLOAT FOR ARV CLAMPING ASSEMBLY BASE. 2" THREADED	ARI 0247-332656-SH ARI 0247-2802NT-SH-PL	ARI 0247-3326S6-SH ARI 0247-2802NT-SH-PL	Each Each	3	5.85 287.2	\$17.55 \$1,436.00	21 days 21 days		ARI 0247-332656-5H ARI 0247-2802NT-5H-PL	Each Each	3	\$ 5.90 \$ 17.7 \$ 290.30 \$ 1,451.5		N/A N/A	\$ 18.57 \$ 1.207.25	\$ (1.02) -5.81% \$ 228.75 15.93%
VLVCP100	CAP. 6" DEBRIS. BLUE WITH LOCKING DEVICE	INFRA TECH GROUP SDC456BLLD4	INFRA TECH GROUP SDC456RUD4	Each	10	60.6	\$606.00	21 days		INFRA TECH GROUP SDC456BLLD4	Fach	10	\$ 590 \$ 590		10	s 1,207.25	S (536.50) -909.32%
FTGAJ001	ELL, PIPE - BRASS, 1" FIPT BOTH ENDS, 45 DEGREE	MERIT BRASS XNL102-16	MERIT BRASS XNL102-16	Each	30	8.04	\$241.20	21 days		at tot toth ander socksbilled	each 0 Euch	20	5.90 \$ 59.0	36-72	10	\$ 595.50	\$ (536.50) -909.32% \$ (166.80) -69.15%
FTGAJ002	ELL, PIPE - BRASS, 1-1/4" FIPT BOTH ENDS, 45 DEGREE	MERIT BRASS XNL102-20	MERIT BRASS XNL102-20	Each	30	12.85	\$385.50	21 days			0 Each	30		1 0	0	\$ 322.60	S 51.90 13.46%
FTGAJ003	ELL, PIPE - BRASS,1-1/2" FIPT BOTH ENDS, 45 DEGREE	MERIT BRASS XNL102-24	MERIT BRASS XNL102-24	Each	30	16.11	\$483.30	21 days			O Euch	20			,	\$ 33.60	\$ 65.40 13.53%
FTGAJ003	ELL, PIPE - BRASS, 2" FIPT BOTH ENDS, 45 DEGREE.	MERIT BRASS XNL102-32	MERIT BRASS XNL102-32	Each	30	26.12	\$783.60	21 days			0 Each	30	s		0	\$ 417.90 S 677.70	\$ 65.40 13.53% \$ 105.90 13.51%
VLVCC711	H-TEC 986 SS 3" FLANGED WITH REIGN PORTS	H-TEC USA 8889860801RR	H-TEC USA 8889860801RR	Each	30	3580	\$107,400.00	21 days		H-TEC USA 8889860801RR	Each	30	\$ 3,375.00 \$ 101,250.0	56-72	N/A	S 110.400.00	\$ (9,150.00) -9.04%
VLVCC712	H-TEC 986 SS 4" FLANGED WITH REIGN PORTS.	H-TEC USA 8889861001RR	H-TEC USA 8889861001RR	Each	30	3745	\$112,350.00	21 days		H-TEC USA 8889861001RR	Each	30	\$ 3,531.25 \$ 105,937.5	56-72	N/A	\$ 115,500.00	\$ (9,562.50) -9.03%
MTECC400	PLUG, PLASTIC, BLACK, USED TO CAP HOLE IN WATER METER BOX TOP.	ESSENTRA COMPONENTS RDR230508A	ESSENTRA COMPONENTS RDR230508A	Each	8000	1.5	\$12,000.00	21 days			0 Each	8000	s - s -	0	0	\$ 30,000.00	\$ (18,000.00) -150.00%
							\$6,260,068.51						\$ 2,692,840.2)		\$ 4,786,128.87	\$ 1,376,363.57

\$ 6,162,492.44 \$ 6,162,492.44

906,763.86 \$5,789,270.68

Fortiline	\$1,279,985.62	l
Total	\$6,162,492.44	\$
Delta	\$33,551,61	

906,763.86

\$7,069,256.30

	1410440646-21Bid Analy	sis for Water and Wastewater Items for Capita	al Projects		1			1					
Vendor Name:	Ferguson Waterworks									1			
JEA Item ID	Item Description	Mfg. Name & Mfg. Part Number	Quoted Mfg. & Part Number	UOM	Estimated One (1) Year Usage	Quoted Unit Price	One (1) Year Proposed Bid Price	Lead Time: In Calendar Days After Receipt of Order	Contractual Minimum Order Quantities	Last price paid	Price difference	% Change	
JANBL001	BLEACH, CHLORINE, 5% - 5.25%, 1 GALLON BOTTLE, (6 P/CASE)		Clorox	Each	2	45.38	\$90.76	21 days		\$ 40.20	\$50.56	125.77%	
LUBGR151	GREASE, SILICONE LUBRICANT, DOW CORNING 111 COMPOUND, 5.3 OZ. TUBE. "O" RING COMPOUND, SF6, FOR GASKETS & ADJACENT EXPOSED METAL SURFACES.	DOW CORNING 621A00301 WESTINGHOUSE 512A196H07	DOW CORNING 621A00301	Each	1	155	\$155.00	21 days		\$ 15.20	\$139.80	919.74%	
PPEPV465	PIPE, PVC, SCH-40, 2*, 20 FT. LENGTHS, PURPLE RECLAIM WATER SOLVENT WELD BELL SEALANT, THREAD WITH TEFLON, 16 OZ., ITEM 80633,	IIW/PERMATEX 80633	Charlotte	Each	61	85	\$5,185.00	21 days	20	\$ 976.00	\$4,209.00	431.25%	PVC
ADCSE001 PPEPV030	PERMATEX P/N 14D PIPE, PVC, DR18 - 4", 20 FT. LENGTHS, AWWA C-900, CLASS	PERMATEX 14D	PERMATEX 14D	Each Feet	1 130	45 13.2	\$45.00 \$1,716.00	21 days		\$ 13.99	\$31.01	221.66%	
PPEPV050	150. BLUE COLOR ONLY. EAGLE LOC. PIPE, PVC, **EAGLE LOC**, DR18 - 6", 20 FT. LENGTHS, AWWA C-900. CLASS 23S. BLUE COLOR ONLY.	JM EAGLE ORDER BY DESCRIPTION JM EAGLE ORDER BY DESCRIPTION	JM EAGLE ORDER BY DESCRIPTION JM EAGLE ORDER BY DESCRIPTION	Feet	737	25.45	\$18,756.65	24 months	20	\$ 611.00 \$ 6.824.62	\$1,105.00 \$11.932.03	180.85% 174.84%	PVC
PPEPV070	PIPE, PVC, **EAGLE LOC**, DR18 - 8", 20 FT. LENGTHS, AWWA C-900. CLASS 235. BLUE COLOR ONLY.	JM EAGLE ORDER BY DESCRIPTION	JM EAGLE ORDER BY DESCRIPTION	Feet	1032	43.4	\$44,788.80	24 months	20	\$ 16,512.00	\$28,276.80	171.25%	PVC
PPESH300 PPESH200	PIPE, PVC, SCH 80, 3", PLAIN END, 20 FT LENGTHS PIPE, PVC, 2", SCH 80, 20' LENGTHS		Charlotte Charlotte	Feet Feet	26 148	8.25 4	\$214.50 \$592.00	21 days 21 days	20	\$ 80.08 \$ 222.00	\$134.42 \$370.00	167.86% 166.67%	PVC
PPEPV160	PIPE, PVC, DR18, 16", AWWA C-900, CLASS 235, 20 FT LENGTHS. BLUE COLOR ONLY. NOTE: NO MORE THAN TWO			Feet	44	78.26	\$3,443.44	16 weeks	20				
1121100	(2) PIECES OF PIPE PER BUNDLE. BUNDLES WITH MORE THAN TWO PIECES PER BUNDLE WILL BE REFLISED. PIPE. PVC. 6", DR18, 20 FT. LENGTH, AWWA C-900, CLASS		NAPCO		- "		4-7			\$ 1,408.00	\$2,035.44	144.56%	PVC
PPERW060	235. PIPE MUST BE COLORED PANTONE PURPLE FOR RECLAMED WATER SERVICE. NO OTHER COLORS ALLOWED.			Feet	217	11.6	\$2,517.20	16 weeks	20				
PPESW006	PIPE, PVC, DR18 - 6", 20 FT. LENGTHS, AWWA C-900, CLASS		NAPCO	Feet	226	11.6	\$2,621.60	16 weeks	20	\$ 1,039.43	\$1,477.77	142.17%	PVC
FTGBM040	235, GREEN COLOR ONLY FOR SEWER FORCEMAIN SYSTEM. TEE, DUCTILE IRON, MECHANICAL JOINT, 6" X 6" X		NAPCO	Each	27	154	\$4,158.00	28 days	20	\$ 1,096.10	\$1,525.50	139.18%	PVC
PPEPV060	6".WITHOUT ACCESSORIES. PIPE, PVC, DR18 - 6", 20 FT. LENGTHS, AWWA C-900, CLASS		Tyler Union NAPCO	Feet	7341	13.4	\$98,369.40	16 weeks	20	\$ 1,832.22 \$ 44,046.00	\$2,325.78 \$54,323.40	126.94% 123.33%	DI PVC
FTGAT410	235. BLUE COLOR ONLY. BEND, DUCTILE IRON, 4", 90 DEGREE, MECHANICAL JOINT, (TO BE SUPPLIED WITHOUT ACCESSORIES).		Tyler Union	Each	15	66	\$990.00	28 days		\$ 445.50	\$544.50	122.22%	DI
FTGAT420	BEND, DUCTILE IRON, 6", 90 DEGREE, MECHANICAL JOINT, (TO BE SUPPLIED WITHOUT ACCESSORIES).		Tyler Union	Each	57	107	\$6,099.00	28 days		\$ 2,770.20	\$3,328.80	120.16%	DI
FTGAT430	BEND, DUCTILE IRON, 8°, 90 DEGREE, MECHANICAL JOINT. (TO BE SUPPLIED WITHOUT ACCESSORIES). BEND, DUCTILE IRON, 6°, 45 DEGREE, MECHANICAL		Tyler Union	Each Each	30	155 87	\$4,650.00	28 days		\$ 2,115.00	\$2,535.00	119.86%	DI
PPEPV080	JOINT. (TO BE SUPPLIED WITHOUT ACCESSORIES). PIPE, PVC, DR18 - 8", 20 FT. LENGTHS, AWWA C-900, CLASS		Tyler Union NAPCO	Each Feet	28 5712	23	\$2,436.00 \$131,376.00	28 days 16 weeks	20	\$ 1,145.76 \$ 62,317.92	\$1,290.24 \$69,058.08	112.61% 110.82%	DI PVC
FTGAT310	235. BLUE COLOR ONLY. BEND, DUCTILE IRON, 4°, 45 DEGREE, MECHANICAL JOINT, (TO BE SUPPLIED WITHOUT ACCESSORIES).		Tyler Union	Each	10	55	\$550.00	28 days		\$ 262.40	\$287.60	10.82%	DI
PPESC200	PIPE, PVC SCH 40 2". 20 FT LENGHTS. BELL ON ONE END.		Charlotte	Feet	468	2.18	\$1,020.24	21 days	20	\$ 496.08	\$524.16	105.66%	PVC
VLVFF010	BOX, VALVE JACKET RISER, 5-1/4" X 3". HEAVY DUTY	SIGMA VB-2603 STARR VBR - 3	SIGMA VB-2603	Each	1	26.7	\$26.70	12 weeks		\$ 13.00	\$13.70	105.38%	
FTGAT330	BEND, DUCTILE IRON, 8°, 45 DEGREE, MECHANCIAL JOINT, WITHOUT ACCESSORIES. PIPE, PVC, DR18 - 10°, 20 FT. LENGTHS, AWWA C-900, CLASS		Tyler Union	Each	25	126	\$3,150.00	28 days	20	\$ 1,536.00	\$1,614.00	105.08%	DI
PPEPV100 FTGAT220	235. BLUE COLOR ONLY. BEND, DUCTILE IRON, 6*, 22-1/2 DEGREE, MECHANICAL		NAPCO Tyler Union	Feet Each	3	34.55 70	\$1,520.20 \$210.00	16 weeks 28 days	20	\$ 742.72 \$ 102.60	\$777.48 \$107.40	104.68% 104.68%	PVC DI
FTGDH650	JOINT. (TO BE SUPPLIED WITHOUT ACCESSORIES). ELL, PVC - SCH 40, 90 DEGREE, 2*, SLIP X SLIP.		Tyler Union Charlotte	Each	2	1.82	\$3.64	21 days		\$ 102.60 \$ 1.78	\$107.40 \$1.86	104.68%	DI
FTGAT210	BEND, DUCTILE IRON, 4", 22-1/2 DEGREE, MECHANICAL JOINT. (TO BE SUPPLIED WITHOUT ACCESSORIES). ROD, CONNECTOR - 3/4", (COUPLER) ZINC PLATED.		Tyler Union	Each Each	2	46 1.5	\$92.00 \$21.00	28 days 21 days	4	\$ 45.24 \$ 10.50	\$46.76	103.36% 100.00%	DI
BDMAA262 FTGAT370	BEND, DUCTILE IRON, 16", 45 DEGREE, MECHANICAL JOINT. (TO BE SUPPLIED WITHOUT ACCESSORIES), UNION, TYLER,		Birmingham Fastener	Each Each	14	473	\$21.00 \$473.00	21 days 28 days			\$10.50		
PPEPV040	PIPE, PVC, DR18 - 4", 20 FT. LENGTHS, AWWA C-900, CLASS		Tyler Union NAPCO	Feet	2566	6.55	\$16,807.30	16 weeks	20	\$ 239.00 \$ 8.493.46	\$234.00 \$8.313.84	97.91% 97.89%	DI
PPEPV120	23S. RLUE COLOR ONLY PIPE, PVC, DR18 - 12", 20 FT. LENGTHS, AWWA C-900, CLASS 23S. BLUE COLOR ONLY.		NAPCO	Feet	1066	48.6	\$51,807.60	16 weeks	20	\$ 8,493.46 \$ 26,426.14	\$8,313.84	96.05%	PVC
FTGBK110	SLEEVE, CAST IRON, MECHANICAL JOINT, 20", 15" LONG PATTERN, WITHOUT ACCESSORIES.	SIGMA ORDER BY DESCRIPTION STAR PIPE PRODUCTS ORDER BY DESCRIPTION		Each	1	618	\$618.00	28 days		,	4-0,000		
	BEND, DUCTILE IRON, 20°, 45 DEGREE, MECHANICAL	TYLER PIPE ORDER BY DESCRIPTION U.S. PIPE ORDER BY DESCRIPTION	SIGMA ORDER BY DESCRIPTION		,					\$ 316.12	\$301.88	95.50%	CI
FTGAT380 FTGBM030	JOINT. (TO BE SUPPLIED WITHOUT ACCESSORIES). TEE, DUCTILE IRON, MECHANICAL JOINT, 6" X 6" X		Tyler Union	Each Each	2	680 127	\$1,360.00 \$508.00	28 days		\$ 696.64	\$663.36	95.22%	DI
FTGBM050	TEE, DUCTILE IRON, MECHANICAL JOINT, 8" X 8 X 4",		Tyler Union Tyler Union	Each	3	148	\$308.00	28 days		\$ 260.40 \$ 227.70	\$247.60 \$216.30	95.08% 94.99%	DI
FTGBM010	WITHOUT ACCESSORIES. TEE, DUCTILE IRON, MECHANICAL JOINT, 4" X 4" X 4" WITHOUT ACCESSORIES		Tyler Union	Each	3	76	\$228.00	28 days		\$ 117.00	\$111.00	94.99%	DI
FTGBM140	4".WITHOUT ACCESSORIES. TEE, DUCTILE IRON, MECHANICAL JOINT, 12" X 12" X 6".WITHOUT ACCESSORIES. TEE, DUCTILE IRON, MECHANICAL JOINT, 8" X 8" X		Tyler Union	Each	4	276	\$1,104.00	28 days		\$ 567.60	\$536.40	94.50%	DI
FTGBM080	TEE, DUCTILE IRON, MECHANICAL JOINT, 8" X 8" X 8".WITHOUT ACCESSORIES. TEE, DUCTILE IRON, MECHANICAL JOINT, 8" X 8" X 6",		Tyler Union	Each	8	204	\$1,632.00	28 days		\$ 840.00	\$792.00	94.29%	DI
FTGBM070	WITHOUT ACCESSORIES PLUG, DUCTILE IRON, MECHANICAL JOINT, 6" TAPPED 2",		Tyler Union	Each Each	16 23	169 74	\$2,704.00 \$1,702.00	28 days		\$ 1,392.00	\$1,312.00	94.25%	DI
FTGAT150	WITHOUT ACCESSORIES. BEND, DUCTILE IRON, 12", 11-1/4 DEGREE, MECHANICAL		Tyler Union Tyler Union	Each	2	198	\$396.00	28 days		\$ 876.76 \$ 204.00	\$825.24 \$192.00	94.12% 94.12%	DI DI
FTGBM120	JOINT, (TO BE SUPPLIED WITHOUT ACCESSORIES). TEE, DUCTILE IRON, MECHANICAL JOINT, 10" X 10" X 10" WITHOUT ACCESSORIES.		Tyler Union	Each	1	291	\$291.00	28 days		\$ 150.00	\$141.00	94.00%	DI
FTGAT440	10".WITHOUT ACCESSORIES. BEND, DUCTILE IRON, 10", 90 DEGREE, MECHANICAL JOINT.(TO BE SUPPLIED WITHOUT ACCESSORIES).		Tyler Union	Each	1	217	\$217.00	28 days		\$ 111.90	\$105.10	93.92%	DI
PPESW100	PIPE, PVC SDR26-10" (14 FT JOINTS) CONE, MANHOLE, 2 FT., 2 FT. HEIGHT, 4 FT. BASE, 2 FT. 8 IN. TOP. COATED WITH CON-SEAL(CS)-55 OR EQUAL *	AMERICAN PRECAST STRUCTURES BY DESCRI	NAPCO	Feet	82	19.17	\$1,571.94	16 weeks	14	\$ 812.62	\$759.32	93.44%	PVC
MHLAA090	CONES TO HAVE MALE TYPE TONGUE & GROOVE ONLY, 7	HANSON PIPE BY DESCRIPTION STANDARD PRECAST BY DESCRIPTION	AMERICAN PRECAST STRUCTURES	Each	1	735	\$735.00	16 weeks		\$ 380.00	\$355.00	93.42%	
FTGAT130	DEGREE ANGLE JOINTS BEND, DUCTILE IRON, 8", 11-1/4 DEGREE, MECHANICAL JOINT.(TO BE SUPPLIED WITHOUT ACCESSORIES).	SIGMA ORDER BY DESCRIPTION	Tyler Union	Each	2	100	\$200.00	28 days		\$ 103.70	\$96.30	92.86%	
FTGBK052	SLEEVE, DUCTILE IRON, MECHANICAL JOINT, 8*, 12 LONG PATTERN, WITHOUT ACCESSORIES	SIGMA ORDER BY DESCRIPTION STAR PIPE PRODUCTS Description TYLER PIPE Description		Each	8	139	\$1,112.00	28 days					
FTGAT120	BEND, DUCTILE IRON, 6°, 11-1/4 DEGREE, MECHANICAL	US PIPE Description	SIGMA ORDER BY DESCRIPTION	Each	4	74	\$296.00	28 days		\$ 580.72 \$ 155.00	\$531.28	91.49%	
	JOINT, (TO BE SUPPLIED WITHOUT ACCESSORIES). SLEEVE, DUCTILE IRON, MECHANICAL JOINT, 12", 12 LONG PATTERN, WITHOUT ACCESSORIES.	SIGMA ORDER BY DESCRIPTION STAR PIPE PRODUCTS ORDER BY DESCRIPTION	Tyler Union							\$ 155.00	\$141.00	90.97%	
FTGBK071	,	TYLER PIPE ORDER BY DESCRIPTION U.S. PIPE ORDER BY DESCRIPTION	SIGMA ORDER BY DESCRIPTION	Each	1	223	\$223.00	28 days		\$ 116.82	\$106.18	90.89%	
PPESW120	PIPE, PVC SDR26-12" (14 FT JOINTS) CLAMP, SERVICE, 17.40-18.88 (O.D.) X 2", NPT, DOUBLE	SMITH-BLAIR INC. 313-00188814-000	NAPCO	Feet	172	27.6	\$4,747.20	16 weeks	14	\$ 2,488.84	\$2,258.36	90.74%	
CLPQQ078	STRAP, STRAPS-CARBON STEEL (ELECTRO GALVANIZED) WITH DI-CHROMATE SEAL, NUTS AND WASHERS DI-			Each	1	174.96	\$174.96	28 days					
FTGBF010	CHROMATE SEALED, SADDLE MUST HAVE MINIMUM O.D. RANGE NOTED PLUG, DUCTILE IRON, MECHANICAL JOINT, 4" WITHOUT		SMITH-BLAIR INC. 313-00188814-0	Each	1	28	\$28.00	28 days		\$ 91.85	\$83.11	90.48%	
FTGCN660	ACCESSORIES. NIPPLE, PIPE - GALVANIZED, 2" X 3" MIPT BOTH ENDS.		Tyler Union Ward	Each	2	4.11	\$8.22	21 days		\$ 14.72 \$ 4.34	\$13.28 \$3.88	90.22% 89.40%	DI
FTGAT270	BEND, DUCTILE IRON, 16", 22-1/2 DEGREE, MECHANICAL JOINT. (TO BE SUPPLIED WITHOUT ACCESSORIES). BUSHING, PIPE - GALVANIZED, 2" MIPT X 1-1/2" FIPT.		Tyler Union	Each	1	413	\$413.00	28 days		\$ 218.40	\$194.60	89.10%	
FTGCE190 FTGBH090	REDUCER, DUCTILE IRON, MECHANICAL JOINT, 12" X 8",		Ward Tyler Union	Each Each	1	6.5 139	\$6.50 \$139.00	21 days 28 days		\$ 3.45 \$ 73.80	\$3.05 \$65.20	88.41% 88.35%	DI
FTGCE170	WITHOUT ACCESSORIES. BUSHING, PIPE - GALVANIZED, 2" MIPT X 1" FIPT. REDUCER, DUCTILE IRON, MECHANICAL JOINT, 4" X 3".		Ward	Each	2	7.41	\$14.82	21 days		\$ 7.90	\$6.92	87.59%	٥.
FTGBH000 FTGBF030	WITHOUT ACCESSORIES. PLUG, DUCTILE IRON, MECHANICAL JOINT, 4" TAPPED		Tyler Union	Each Each	1 14	51 51	\$51.00 \$714.00	28 days		\$ 27.20	\$23.80	87.50%	DI
FTGCL280	2".WITHOUT ACCESSORIES. ELL, PIPE - GALVANIZED, 2" FIPT BOTH ENDS. 90 DEGREE.		Tyler Union Ward	Each	14	11.8	\$11.80	21 days		\$ 380.80 \$ 6.30	\$333.20 \$5.50	87.50% 87.30%	DI
FTGBH010	REDUCER, DUCTILE IRON, MECHANICAL JOINT, 6° X 4", WITHOUT ACCESSORIES. BEND, DUCTILE IRON, 4", 45 DEGREE, MECHANICAL JOINT,		Tyler Union	Each	3	56	\$168.00	28 days		\$ 90.24	\$77.76	86.17%	DI
FTGAT630	40-MIL EPOXYLINED, WITHOUT ACCESSORIES. SLEEVE, DUCTILE IRON, MECHANICAL JOINT, 6*, 12 LONG	SIGMA ORDER BY DESCRIPTION	Tyler Union	Each	1	167	\$167.00	28 days		\$ 90.18	\$76.82	85.19%	DI
FTGBK035	PATTERN, WITHOUT ACCESSORIES.	STAR PIPE PRODUCTS Description TYLER PIPE Description	CICAAA ORDER BY DECCRIPTION	Each	7	87	\$609.00	28 days		ć 220.20	ć270 72	84.95%	DI
	PIPE, PVC, 6*, WELLPOINT HEADER, TYPE SCH40 PVC PIPE,	LIS PIPE Description COMPLETE DEWATERING AND WELL P/N	SIGMA ORDER BY DESCRIPTION							\$ 329.28	\$279.72	84.95%	DI
WPTAA160	20 FT LENGTHS, PIPE MUST HAVE 2" SADDLES PER COMPLETE WELLPOINT SPECIFICATIONS. NOTE: MUST BE COMPLETE DEWATERING PUMPS AND WELL, WELLPOINT			Each	87	305	\$26,535.00	21 days					
FTGBH030	REDUCER, DUCTILE IRON, MECHANICAL JOINT, 8" X 6",		COMPLETE DEWATERING AND WEI Tyler Union	Each	4	81	\$324.00	28 days		\$ 14,355.00 \$ 175.36	\$12,180.00 \$148.64	84.85% 84.76%	PVC
FTGAT660	WITHOUT ACCESSORIES BEND, DUCTILE IRON, 4", 90 DEGREE, MECHANICAL JOINT, 40-MIL EPOXYLINED, WITHOUT ACCESSORIES.		Tyler Union Tyler Union	Each	1	180	\$180.00	28 days		\$ 175.36 \$ 97.47	\$148.64	84.76%	
FTGBK015	40-MIL EPOXYLINED, WITHOUT ACCESSORIES. SLEEVE, DUCTILE IRON, MECHANICAL JOINT, 4*, 12 LONG PATTERN, WITHOUT ACCESSORIES.	SIGMA ORDER BY DESCRIPTION STAR PIPE PRODUCTS Description		Each	4	52	\$208.00	28 days			-52.53		
	CAP, DUCTILE IRON, 6", MECHANICAL JOINT. (TO BE	TYLER PIPE Description US PIPE Description	SIGMA ORDER BY DESCRIPTION		<u> </u>					\$ 112.64	\$95.36	84.66%	
FTGAT662	CAP, DUCTILE IRON, 6", MECHANICAL JOINT. (TO BE SUPPLIED WITHOUT ACCESSORIES). BEND, DUCTILE IRON, 6", 90 DEGREE, MECHANICAL JOINT,		Tyler Union	Each	2	39	\$78.00	28 days		\$ 42.24	\$35.76	84.66%	
FTGAT662 FTGAT602	BEND, DUCTILE IRON, 6", 22-1/2 DEGREE, MECHANICAL		Tyler Union	Each Each	6 3	281	\$1,686.00 \$747.00	28 days		\$ 913.68	\$772.32 \$342.00	84.53% 84.44%	
FTGAT604	JOINT, 40-MIL EPOXYLINED, WITHOUT ACCESSORIES, BEND, DUCTILE IRON, 8*, 22-1/2 DEGREE, MECHANICAL JOINT, 40-MIL EPOXYLINED, WITHOUT ACCESSORIES		Tyler Union Tyler Union	Each	2	353	\$706.00	28 days		\$ 405.00 \$ 382.86	\$342.00 \$323.14	84.44% 84.40%	
FTGAT634	JOINT, 40-MIL EPOXYLINED, WITHOUT ACCESSORIES, BEND, DUCTILE IRON, 8", 45 DEGREE, MECHANICAL JOINT, 40-MIL EPOXYLINED, WITHOUT ACCESSORIES.		Tyler Union	Each	2	355	\$710.00	28 days		\$ 385.56	\$324.44	84.15%	
FTGAT632	40-MIL EPOXYLINED, WITHOUT ACCESSORIES. BEND, DUCTILE IRON, 6*, 45 DEGREE, MECHANICAL JOINT, 40-MIL EPOXYLINED, WITHOUT ACCESSORIES BUILD DUCTILE IRON, MECHANICAL JOINT, 6* WITHOUT		Tyler Union	Each	4	257	\$1,028.00	28 days		\$ 558.36	\$469.64	84.11%	
FTGBF080 FTGBH020	PLUG, DUCTILE IRON, MECHANCIAL JOINT, 8" WITHOUT ACCESSORIES REDUCER, DUCTILE IRON, MECHANICAL JOINT, 8" X 4",		Tyler Union	Each Each	4	76 76	\$304.00 \$76.00	28 days		\$ 165.12	\$138.88	84.11%	
FTGBH020 FTGAT664	WITHOUT ACCESSORIES. BEND, DUCTILE IRON, 8*, 90 DEGREE, MECHANICAL JOINT,		Tyler Union	Each Each	2	76 391	\$76.00 \$782.00	28 days 28 days		\$ 41.28 \$ 424.98	\$34.72	84.11%	
FTGAT668	40-MIL EPOXYLINED.WITHOUT ACCESSORIES BEND, DUCTILE IRON, 12*, 90 DEGREE, MECHANICAL JOINT, 40-MIL EPOXYLINED. WITHOUT ACCESSORIES.		Tyler Union Tyler Union	Each	3	702	\$2,106.00	28 days		\$ 424.98 \$ 1,145.34	\$357.02 \$960.66	84.01% 83.88%	
FTGAT230	BEND, DUCTILE IRON, 8", 22-1/2 DEGREE, MECHANICAL JOINT. (TO BE SUPPLIED WITHOUT ACCESSORIES).		Tyler Union	Each	7	110	\$770.00	28 days		\$ 418.88	\$351.12	83.82%	
FTGBH060	REDUCER, DUCTILE IRON, MECHANICAL JOINT, 10" X 8" WITHOUT ACCESSORIES SLEEVE, DUCTILE IRON, MECHANICAL JOINT, 8", SHORT	SIGMA ORDER BY DESCRIPTION	Tyler Union	Each	1	114	\$114.00	28 days		\$ 62.08	\$51.92	83.63%	
FTGBK050	SLEEVE, DUCTILE IRON, MECHANICAL JOINT, 8", SHORT PATTERN, WITHOUT ACCESSORIES.	STAR PIPE PRODUCTS ORDER BY DESCRIPTION TYLER PIPE ORDER BY DESCRIPTION		Each	1	84	\$84.00	28 days		l.			
		ILS PIPE ORDER BY DESCRIPTION	SIGMA ORDER BY DESCRIPTION	l						\$ 45.76	\$38.24	83.57%	

March Marc	FTGBF160	PLUG, DUCTILE IRON, MECHANICAL JOINT,12" TAPPED 2". WITHOUT ACCESSORIES.		Tyler Union	Each	2	152	\$304.00	28 days		\$ 165.76	\$138.24	83.40%
Column	FTGAT110	ROD, STEEL, ALL THREADED, 3/4-10 X 12', PLAIN FINISH		Tyler Union		1					\$ 24.00	\$20.00	83.33%
March Marc		****** 12-FT. LENGTHS ONLY PLEASE******, **** 1 EACH		Birmingham Fastener							\$ 3,657.60	\$3,048.00	83.33%
Column C	FTGBF040	ACCESSORIES. CIRCLE-LOK RESTRAINER KIT, 1500 CA, FOR 8" DR 18 & DR		Tyler Union	Each	3	51	\$153.00	28 days		\$ 83.52	\$69.48	83.19%
Column	FTGDU320	ONLY, MJ BOLTS AND NUTS. ** MUST BE BOXED IN KIT FORM **	SIGMA SLCEP8 STAR PIPE PRODUCTS PVCPK4008G2	SIGMA SLCEP8	Each	295	73	\$21,535.00	28 days		\$ 11,758.70	\$9,776.30	83.14%
March Marc		LENGTHS								21			
March Marc		PIPE, PVC, DR18, 20*, AWWA C-900. CLASS 235, 20 FT LENGTHS. ALL PIPE MUST BE COLORED BLUE FOR WATER			Feet		106	\$4,664.00	16 weeks	20			
March Marc	FTGDU315	25 PVC, KIT TO INCLUDE MEGALUG GLAND, MJ GASKET	SIGMA SLCEPS	WATEG	Each	495	54	\$26,730.00	28 days		3 2,332.00	32,112.00	82.70%
March Marc		NIPPLE, PIPE - NO-LEAD BRASS 2" X CLOSE.	STAR PIPE PRODUCTS PVCPK4006G2										
March Marc	FTGBD040	DROP, FULL BODY, WITHOUT ACCESSORIES.					250		28 days				
March Marc		PLUG, DUCTILE IRON, MECHANICAL JOINT, 8" TAPPED 2", WITHOUT ACCESSORIES											
Manual Content		WITHOUT ACCESSORIES.		Tyler Union							\$ 84.48	\$69.52	82.29%
Column C		JOINT WITHOUT ACCESSORIES. CIRCLE-LOK RESTRAINER KIT, 1500 CA, FOR 4" DR 18 & DR		Tyler Union				1,7			\$ 1,062.40	\$873.60	82.23%
March Marc		ONLY, MJ BOLTS AND NUTS. ** MUST BE BOXED IN KIT		SIGMA SLCEP4							\$ 3,044.40	\$2,502.60	82.20%
March Marc		TEE, CAST IRON, MECHANICAL JOINT, 20" X 20" X											
March Marc		PLUG, DUCTILE IRON, MECHANICAL JOINT, 10*, WITHOUT ACCESSORIES		, , , , , , , , , , , , , , , , , , , ,					, .				
WASTERN 1967		OFFSET, CAST IRON, MECHANICAL JOINT, 8", W/18" DROP,		Tyler Union		_					\$ 995.20	\$814.80	81.87%
Company Comp		(TO BE SUPPLIED WITHOUT ACCESSORIES). PIPE, PVC SDR26-8" (14 FT LENGTHS)								14			
Prop	CLPNN100	COPPER THREAD, SERVICE CLAMP MUST HAVE THE	POWERSEAL CORP. 34138B1CC	SMITH-BLAIR INC. 313-00101009-0	Each	107	48.18	\$5,155.26	28 days		\$ 2.869.74	\$2,285,52	79.64%
March Marc	FTGAT425	BEND, DUCTILE IRON, 6", 90 DEGREE, FLANGED.	SHIP-RAICINE (LCHIII) HER-HEI		Each	1	151	\$151.00	28 days				
	FASAA020	FOR MATERIALS, HIGH STRENGTH, CORROSION RESISTANT,			Each	26	3.45	\$89.70	21 days				
March Marc	FTGBM230	TEE, DUCTILE IRON, MECHANICAL JOINT, 16" X 16" X			Each	1	844	\$844.00	28 days				
The column	FTGAL740	NIPPLE, PIPE - NO-LEAD BRASS, 2" X 12".	ORDER BY DESCRIPTION OBD	Merit Brass	Each	1			21 days		\$ 26.67	\$20.38	76.42%
Propage 1 1 1 1 1 1 1 1 1		NIPPLE, PIPE - NO-LEAD BRASS, 2" X 6".											
Company Comp	FTGBK090		STAR PIPE PRODUCTS ORDER BY DESCRIPTION TYLER PIPE ORDER BY DESCRIPTION	SIGMA ORDER BY DESCRIPTION	Each	1	388	\$388.00	28 days		\$ 223.26	\$164.74	73 70%
Description	CLPPP000	COPPER THREAD, SERVICE CLAMP MUST HAVE THE	FORD F2021438CC4 POWERSEAL CORP. 341312B1CC		Each	6	68.43	\$410.58	28 days			, .	
March Marc	CLPNN800	CLAMP, SERVICE, 10.64 - 12.12(O.D.) X 2" COPPER TO COPPER THREAD, SERVICE CLAMP MUST HAVE THE	SMITH-BLAIR INC. 313-143209-000 SMITH-BLAIR INC. 313-00121215-000		Each	2	72.62	\$145.24	28 days				
Margin and Margin an	CI PPP200	CLAMP, SERVICE, 12.62 - 14.32(O.D.) X 2" COPPER TO			Each	2	87.05	\$174.10	28 days				
Company		CLAMP, SERVICE, 8.54 - 10.10 (O.D.) X 2" COPPER TO	SMITH-RIAIR INC 313-143215-000 SMITH-BLAIR INC. 313-101015-000	FORD F2021438CC7							\$ 101.20	\$72.90	72.04%
Column C		CLAMP, SERVICE, 10.64 - 12.12 (O D) X 1" COPPER TO	POWERSEAL CORP. 341310B1CC	SMITH-BLAIR INC. 313-101015-000							\$ 192.00	\$138.30	72.03%
Product Product Control of Co	CLPNN600	COPPER THREAD, SERVICE CLAMP MUST HAVE THE MINIMUM O.D. RANGE NOTED		SMITH-BLAIR INC. 313-121209-000	Each	1	57.04	\$57.04	28 days		\$ 33.16	\$23.88	72.01%
Procedure Proc	FTGBK010	PATTERN, WITHOUT ACCESSORIES	STAR PIPE PRODUCTS ORDER BY DESCRIPTION TYLER PIPE ORDER BY DESCRIPTION	SIGMA ORDER BY DESCRIPTION	Each	3	34	\$102.00	28 days		\$ 59.52	\$42.48	71 37%
Tribute Trib	PPESW060	SLEEVE, DUCTILE IRON, MECHANICAL JOINT, 6°, SHORT	SIGMA ORDER BY DESCRIPTION		Feet	169	7.08	\$1,196.52	16 weeks	14			
Professor Prof	FTGBK030	PATTERN, WITHOUT ACCESSORIES.	TYLER PIPE ORDER BY DESCRIPTION	SIGMA ORDER BY DESCRIPTION	Each	2	59	\$118.00	28 days		\$ 70.40	\$47.60	67.61%
March 12		SLEEVE DUCTLE IRON 6" MECHANICAL JOINT 10-MIL	ORDER BY DESCRIPTION OBD								\$ 6.57	\$4.43	
MACADE M		LINION TYLER US PIPE OR FOLIAL	MERIT BRASS XNL101 2"						, .				
MATERIAN PROCESS STATE CORNEL NO. 10 10 10 10 10 10 10 1		BASE, MANHOLE HOLE ANGLE 0 DEGREE, 90 DEGREE, 180 DEGREE 270 DEGREE 12" HOLES 2 FT HEIGHT CONCRETE		IVERT BRASS ANCIOL 2							3 130.80	3104.35	00.33%
Column C	MHLAA004	GROOVE ONLY. 7 DEGREE ANGLE ON JOINTS - NO	HANSON PIPE BY DESCRIPTION	AMERICAN PRECAST STRUCTURES		1					\$ 1,090.00	\$710.00	65.14%
March Marc		CLAMP, SERVICE, 2.44-2.91 (O.D.) X 1", COPPER TO COPPER	SMITH-BLAIR INC. 313-00029109-000	NAPCO						14	\$ 24.96	\$16.25	65.10%
Mode		RANGE NOTED. CLAMP, SERVICE, 4.74-5.14 (O.D.) X 2*, COPPER TO COPPER		SMITH-BLAIR INC. 313-00029109-0							\$ 31.18	\$20.14	64.59%
Column C		RANGE NOTED											
Company Comp	TTOREGO	PIECE HEAVY DUTY VALVE BOX ONLY, SHIP ASSEMBLED AND	OPELIKA FOUNRDY 4905 (SIZE 18) (HD)	WEINT BIOSS RICELY 1 XSJ4		13		422.02	22 23,5		30.00	J13.37	03.14/0
Proceedings	VLVFF000	LIDS OR COVERS ARE ORDERED AND SHIPPED AS SEPERATE	SIGMA VB2612X		Each	121	58	\$7,018.00	18 weeks				
First 1985 1987 1985	FTGAE590		TYLER PIPE 461-SH (HD) MERIT BRASS XNL114 1"x1/2"		Each	23	3.85	\$88.55	21 days				
PRODUCT PROD	FTGAT608	JOINT, 40-MIL EPOXYLINED 40-MIL EPOXYLINED, WITHOUT ACCESSORIES		Tyler Union	Each	2	665	\$1,330.00	28 days		\$ 836.00	\$494.00	59.09%
PRIZEON CONTROL FOR PLANS OF THE PLANS O	FTGBK053	SLEEVE, DUCTILE IRON, 8","GROUND DOWN". 12 LONG PATTERN, STANDARD MJ SLEEVE AND ONE (1) ACCESSORY	STAR PIPE PRODUCTS ORDER BY DESCRIPTION		Each	2	440	\$880.00	28 days				
PROJECT PROJ	FTGDK085				Each	3	10.87	\$32.61	21 days				
PROVIDED 1.00 1.0	FTGBK065	SLEEVE, DUCTILE IRON, 10", "GROUND DOWN". 12 LONG PATTERN, STANDARD MJ SLEEVE AND ONE (1) ACCESSORY	STAR PIPE PRODUCTS ORDER BY DESCRIPTION		Each	1	515	\$515.00	28 days		,	******	
FIGURES SOUTH AS INCREMENT TO A PROPERTY OF THE PROPERTY		TUBING, POLYETHYLENE 1", CTS O.D., PE4710, SDR9,	LLS. PIPE ORDER BY DESCRIPTION ADVANCE DRAINAGE SYSTEMS POLYFLEX	SIGMA ORDER BY DESCRIPTION							\$ 335.42	\$179.58	53.54%
FIGURES GOODS, 18, 18, 18, 18, 18, 18, 18, 18, 18, 18	PPEPV440	PURPLE, 250-PSI RATING, 100 FT COILS. ** 10 COILS SHRINK WRAPPED PER PALLET** 1EA = 1FT RESTRAINER KIT, 12*, TO INCLUDE GLAND, M.J. RUBBER	EBAA IRON 1112	ADVANCE DRAINAGE SYSTEMS POI	Each	263			21 days	100	\$ 78.90	\$42.08	53.33%
FIGURIDAD CONCEST, MILE AND MUTE. ** HIST RE BOOD MIXT SIGNA SCREET SIGNA	FTGDU256	GASKET, M.J. BOLTS AND NUTS. ** MUST BE BOXED IN KIT FORM **	SIGMA SLDEP12 STAR PIPE PRODUCTS SGDPPK12	SIGMA SLDEP12	Each	22	100.38	\$2,208.36	28 days		\$ 1,453.54	\$754.82	51.93%
FIGURIDAD 23 SPYC, NT TO INCLINE RESIDUAL GARD, NO GASKET 10 SPACE CARD, NO. SIRRIER 10 SPACE 10 SPA	FTGDU238	GASKET, M.J. BOLTS AND NUTS. ** MUST BE BOXED IN KIT FORM **	SIGMA SLDEPS STAR PIPE PRODUCTS SGDPPKORN	SIGMA SLDEP8	Each	2	52.52	\$105.04	28 days		\$ 69.14	\$35.90	51.92%
FECULO SOCKET, PLANCES CAND, PLANCES PLA	FTGDU325	25 PVC, KIT TO INCLUDE MEGALUG GLAND, MJ GASKET		SIGMA SI CERTO	Each	11	105.46	\$1,160.06	28 days		\$ 762.02	¢20C 44	51 02~
STARL PIR PRODUCTS ADDRESS STARL PIR PRODUCTS SORPHSON SORPH	FTGDU226	FORM ++ RESTRAINER KIT, 6", TO INCLUDE GLAND, M.J. RUBBER	SIGMA SLDEP6		Each	13	38.54	\$501.02	28 days				
FIGURE SUBSTANDED HIST S		FORM. ** CIRCLE-LOK RESTRAINER KIT. 1500 CA. FOR 12" DR 18 & DR	STAR PIPE PRODUCTS SGDPPK06N SIGMA SLCEP12	SIGMA SLDEP6							\$ 329.81	\$171.21	51.91%
CLIPHAND	FTGDU330	ONLY, MJ BOLTS AND NUTS. ** MUST BE BOXED IN KIT		SIGMA SLCEP12	Each	35	110.68	\$3,873.80	28 days		\$ 2,550.10	\$1,323.70	51.91%
CUMPNING CONTROL COMPNING READ, SERVICE CLAPP MIST HOLE THE INFORMATION AND READ HOLE TO THE CONTROL	FTGDU214		SIGMA SLDEP4	SIGMA SLDEP4	Each	4	31.2	\$124.80	28 days		\$ 82.16	\$42.64	51.90%
WASHER, METER 17, SHIRBER (PETER GASET), 10° PHICX WASHER (PETER GASET	CLPMM400	COPPER THREAD, SERVICE CLAMP MUST HABE THE MINIMUM O D. RANGE NOTED	POWERSEAL CORP. 34136B2CC	SMITH-BLAIR INC. 313-076015-000	Each	6	42.62	\$255.72	28 days		\$ 169.92	\$85.80	50.49%
PRITUDE 10 PRIT	MTEBC124	WASHER, METER 1", RUBBER (METER GASKET), 1/8" THICK X 1-1/2" OVERALL DIAMETER RUBBER WASHERS ONLY. SIZE MUST BE EXACT. **** NO SUBSTITUTE *****. ***			Each	22	0.15	\$3.30	21 days				
MOMERO BER PALLET** ADVANCE DRAINAGE SYSTEMS ONE	DDETI (200	TUBING, POLYETHYLENE 2" CTS O.D., PE 4710, SDR9 BLUE,			Enst		1.65		21 da-	100			
FIGURI 20 SELE, TANNES, TO F. OR PIPE SIGNAR APP-C20 SEAR 13 300 \$7,150,000 28 days \$ 4,818.45 \$2,331.55 88.39%		WRAPPED PER PALLET**. RESTRAINER, FLANGE 20" TO BE USED FOR RESTRAINING	FORD 1390C	ADVANCE DRAINAGE SYSTEMS ORI							\$ 2,355.10	\$1,177.55	50.00%
FORD TO FORD	FTGDY120	SLEEVE, TAPPING, 16" X 8", ALL STAINLESS STEEL, FULL	SIGMA PWP-C20	SIGMA PWP-C20	Each	13	550	\$7,150.00	28 days		\$ 4,818.45	\$2,331.55	48.39%
### HTECK89	FTGBK730	CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D.RANGE OF 17.40-17.80, SLEEVE TO BE FURNISHED W/ ALL			Each	1	1192.26	\$1,192.26	28 days				
FIGUL 25 100 MRTNE; 105 SWEET, CLOSE 100 MRTNE; 105 SWEET, C	MTECC483	TOP, METER BOX, POLYMER, TOP TO HAVE (ONE) 2" TRPL	GLASMASTERS WCS152702-101-TR		Each	3	86.35	\$259.05	20 weeks			,	
FIGRIOD 2 PATTERS, STRAMARD NILE CITY ACCESSION TO STAR PIPE PRODUCTS FOR EXSENTION THE PRODUCTS FOR EXCEPTION THE PRODUCTS FOR E						_							
NTECCOID SOL, NETER- POLYMER CONCRETE HETE BOX, TAPRED GASAMSTERS WISS 11812-140 Each 1 79.85 \$71.65 20 meds \$ 50.20 \$23.45 46.71%	FTGBK042	PATTERN, STANDARD MJ NE (1) ACCESSORY	STAR PIPE PRODUCTS ORDER BY DESCRIPTION TYLER PIPE ORDER BY DESCRIPTION	SIGMA ORDER BY DESCRIPTION	Each	6	345	\$2,070.00	28 days		\$ 1,410.00	\$660.00	46.81%
CIRCLE OK RESTRAINER XT, 150 GD, LPG II OF DS 18 GD AS CEPTO FEDURAL SPECIAL MICROLLINE	MTECC010	WALL, A - 8 LOAD RATING, 17,360 LBS MINIMUM FAILURE	GLASMASTERS WBS111812-140		Each	1	73.65	\$73.65	20 weeks				
FIGURES ONLY MEDITE AND NITE ** MIST BE BOYED IN VIT	ETChires	CIRCLE-LOK RESTRAINER KIT, 1500 CA, FOR 16" DR 18 & DR 25 PVC, KIT TO INCLUDE MEGALUG GLAND, MJ GASKET	SIGMA SLCEP16 STAR PIPE PRODUCTS PVCPK4016N	GD-3191M31 EN3 WB3111812-14U	Fach	7	220	\$1 540 00	28 days		3 30.20	<i>3</i> 23.43	≈U./176
	r rouds 35			SIGMA SLCEP16	Luci	<u> </u>		-1,5 00.00	10 00/5		\$ 1,050.77	\$489.23	46.56%

	SLEEVE, TAPPING, 16" X 12",ALL STAINLESS STEEL, FULL									1		
FTGBK750	CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D.RANGE OF 17.40-17.80, SLEEVE TO BE FURNISHED W/ ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS PER DECEMBER OF THE AND		Ford Meter Box	Each	1	1740.05	\$1,740.05	28 days		\$ 1,191.24	\$548.81	46.07%
PPEPV44S	CONCINENTIALS YM 423-1740Y TUBING, POLYETHYLENE 2", CTS O.D., PE4710, SDR9, PURPLE, 250-PSI RATING, 100 FT COILS. ** 10 COILS SHRINK WRAPPED PER PAULET** 1FA = 1FT	ADVANCE DRAINAGE SYSTEMS POLYFLEX ENDOT INDUSTRIES OBD	ADVANCE DRAINAGE SYSTEMS POI	Each	9	1.55	\$13.95	21 days	100	\$ 9.63	\$4.32	44.86%
PPETU124	TUBING, POLYETHYLENE 1 1/2" CTS O.D., PE 4710, SDR9 BLUE, 250 PSI RATING, 100 FT COILS. ** 10 COILS SHRINK MEADDED DEE DALLET**	ADVANCE DRAINAGE SYSTEMS ORDER BY DESCRIPTION ENDOT INDUSTRIES ORDER BY DESCRIPTION	ADVANCE DRAINAGE SYSTEMS OR	Feet	44	0.94	\$41.36	21 days	100	\$ 28.60	\$12.76	44.62%
CLPLL700	CLAMP, SERVICE, 5.94 - 6.70 (O.D.) X 1", COPPER TO COPPER THREAD, SERVICE CLAMP MUST HAVE THE	FORD F202 (5.94-6.69) SMITH-BLAIR INC. 313-66309	FORD F202 (5.94-6.69)	Each	1	31.93	\$31.93	28 days		\$ 22.12	\$9.81	44.35%
FTGDK270 BDMEE448	MINIMUM O.D. RANGE NOTED ELL, PVC - SCH 80, 2*, 90 DEGREE, SLIP X SLIP. ROD, STEEL, ALL THREADED, 5/8" X 12*, PLAIN FINISH, 87. *		Charlotte Birmingham Fastener	Each Each	5	3.96 16.3	\$3.96 \$81.50	21 days 21 days		\$ 2.79 \$ 57.50	\$1.17 \$24.00	41.94% 41.74%
FTGDY504	10-12 FT. LENGTHS ONLY * SERIES 1390 PIPE RESTRAINER FOR DUCTILE IRON PIPE, 4*, TO COME COMPLETE WITH THE FOLLOWING ITEMS, TWO CLAMPING RINGS, FOUR BOLTS & NUTS, THREADED RODS &			Each	13	37.46	\$486.98	28 days				
PPETU100	TUBING, POLYETHYLENE 1" CTS O.D., PE 4710, SDR9 BLUE, 250 PSI RATING, 100 FT COILS. ** 10 COILS SHRINK	ADVANCE DRAINAGE SYSTEMS ORDER BY DESCRIPTION ENDOT INDUSTRIES ORDER BY DESCRIPTION	Sigma	Feet	12637	0.45	\$5,686.65	21 days	100	\$ 345.67	\$141.31	40.88%
	WRAPPED PER PALLET**. SADDLE, C900 PIPE, 6"X1"CC THREADS, EPDM GASKET, DUCTILE IRON BODY W/ FUSION EPOXY, STAINLESS STEEL	ORDER BY DESCRIPTION N/A	ADVANCE DRAINAGE SYSTEMS OR			68				\$ 4,043.84	\$1,642.81	40.63%
CLPMM250 FASCC910	(SS) 304 DOUBLE WIDE BAND, SS THREADED BOLTS. MIN. O.D. RANGE 6.84-7.60		ORDER BY DESCRIPTION N/A	Each Each	14	0.25	\$952.00 \$3.25	28 days 21 days	25	\$ 679.14	\$272.86	40.18%
FTGDY620	DIAMETER. USS ZINC PLATED 1500 CA MEGA LUG KIT, TO FIT 20" DR -18 PVC PIPE, KIT TO INCLUDE - MEGA LUG GLAND, M.J. RUBBER GASKET, M.J.		Birmingham Fastener	Each	10	308	\$3,080.00	28 days		\$ 2.34	\$0.91	38.89%
FTGDYS06	PIPE RESTRAINER FOR DUCTILE IRON PIPE, 6°, TO COME COMPLETE WITH THE FOLLOWING ITEMS, TWO CLAMPING		Sigma	Each	71	46.9	\$3,329.90	28 days		\$ 2,231.30	\$848.70	38.04%
MTECC435	TOP, METER BOX-POLYMER CONCRETE TOP, FOR SERIES 37 METER BOX, A-8 LOAD RATING, SOLID TOP WITH (ONE) 2*	GLASMASTERS WCS111802-101-TR	Sigma	Each	7	36.3	\$254.10	20 weeks		\$ 2,414.00	\$915.90	37.94%
	TRPL PRE-DRILLED HOLE AND JEA LOGO. 18-1/8" LENGTH X 11-1/4" WIDTH X 1-3/4" THICK NO READ I ID RESTRAINER, FLANGE 8" TO BE USED FOR RESTRAINING	FORD 1390C	GLASMASTERS WCS111802-101-TR	1						\$ 184.24	\$69.86	37.92%
FTGDY080 PPEDU120	BELL JOINTS OF C-900 PIPE. PIPE, DUCTILE IRON, 12*, SLIP JOINT, PRESSURE CLASS 150	SIGMA PWP-C8 STARR PRC110R	SIGMA PWP-C8 ACIPCO	Each Feet	38	78.4 46.38	\$2,979.20 \$1,623.30	28 days 21 days	20	\$ 2,163.72 \$ 1,180.20	\$815.48 \$443.10	37.69% 37.54%
	MINIMUM . 18 FOOT LENGTHS MINIMUM HYDRANT, FIRE, 5 1/4" VALVE OPENING, 4-1/2" BURY DEPTH, SUPPLIED W/O ACCESSORIES, YELLOW, 1-1/2" PENTAGON (5	- AVK 2780 - 4.5'	ACIFCO							3 1,160.20	3443.10	37.3470
HYDEE220	SIDED) OPERATING NUTS, OPEN LEFT, ASSEMBLY BOLTS AND NUTS SHALL BE 304 STAINLESS STEEL, HYDRANTS MUST BE FORKLIFT ACCESSIBLE.	M & H 129 - 5-1/4" X 4.5' M&H 129TYNL - 5-1/4" X 4.5' MUELLER A-423 - 4.5'	AMERICAN FLOW CONTROL B-84-B	Each	3	1920	\$5,760.00	20 weeks		\$ 4,197.00	\$1,563.00	37.24%
WPTAA210	TOP, WELLPOINT (RISER TOPS), ALLIMINUM, ONE PIECE, 1- 1/2" FEMALE THREAD ON ONE END AND OTHER END TO BE	LIS PIPE MET MQ4 - 4 S'	AWERICAN FLOW CONTROL B-04-B	5.1	18	26	\$468.00			3 4,197.00	\$1,303.00	37.2470
	CUPPED AND BEVELED TO FIT WELLPOINT SWING JOINT — TO BE COMPATIBLE AND INTERCHANGEABLE WITH COMPLETE WELLPOINT SYSTEMS. RESTRAINER, FLANGE 12* TO BE USED FOR RESTRAINING	SIGMA PWP-C12	COMPLETE DEWATERING AND WE	Each			·	21 days		\$ 342.00	\$126.00	36.84%
FTGDY100 FTGBD090	BELL JOINTS OF C-900 PIPE OFFSET, DUCTUF IRON MECHANICAL JOINT, 12"	SIGMA PWP-C12 STARR PRC1112	SIGMA PWP-C12 Tyler Union	Each Each	35	148.13 382	\$5,184.55 \$382.00	28 days 28 days		\$ 3,791.20 \$ 280.00	\$1,393.35 \$102.00	36.75% 36.43%
	W/12*DROP. FULL BODY. WITHOUT ACCESSORIES. COVER, VALVE BOX, HEAVY DUTY ADJUSTABLE - COVER TO BE MARKED "WATER". DETAIL PLATE #W-16. ** COVER	EAST JORDON IRON WORKS 6800 OPELIKA FOUNRDY 4905 (HD)	Tyc. onon							200.00	\$102.00	30.4370
VLVGG850	ONLY. COVERS ARE TO BE SHIPPED SEPERATELY FROM BOXES.	SIGMA VB2600 STAR PIPE PRODUCTS VBLIDHD TYLER PIPE 461-SH (HD)	SIGMA VB2600	Each	122	15	\$1,830.00	12 weeks		\$ 1,342.00	\$488.00	36.36%
FTGDY060	RESTRAINER, SPLIT GLAND, 16*- RESTRAINER FOR C-900 PVC PIPE. USED TO RESTRAIN MJ FITTINGS TO PVC PIPE. 360 DEGREE PIPE SUPPORT.	LLS_EQUINDRY_7500 (HD) SIGMA PWM-C16 STARR PRC1016 UNIFI ANGE 1300C	SIGMA PWM-C16	Each	9	165	\$1,485.00	28 days		\$ 1,089.63	\$395.37	36.28%
FTGBK045	SIEEVE, 6" DUCTILE IRON, GROUND DOWN, SHORT PATTERN, STANDARD MJ SLEEVE AND (1) ACCESSORY PACK TO BE "GROUND DOWN" TO AN ID OF 7.40" ONE END OF A	SIGMA ORDER BY DESCRIPTION STAR PIPE PRODUCTS ORDER BY DESCRIPTION TYLER PIPE ORDER BY DESCRIPTION	SGWAT WW C25	Each	1	320	\$320.00	28 days		3 1,000.03	<i>4333.31</i>	30.20%
1100013	STANDARD SLEEVE AND THE OTHER END WILL REMAIN STANDARD ++ SHIP ASSEMBLED ++ COVER AND FRAME, MANHOLE, (ASSEMBLED) W/NEOPRENE	U.S. PIPE ORDER BY DESCRIPTION EAST JORDAN 00116122401	SIGMA ORDER BY DESCRIPTION				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$ 235.00	\$85.00	36.17%
MHLAA155	GASKET 60 DUROMETER AND PROTECTIVE SKIRT, COVER TO HAVE NEW JEA LOGO JEA STANDARD PLATE 5-1, **U.S. FOUNDRY & MFG. OR EAST JORDAN IRON WORKS INC. **			Each	1	431.6	\$431.60	12 weeks	8			
	SLEEVE, TAPPING, 16" X 4", ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D.RANGE	FORD FTSS178004	EAST JORDAN 00116122A01							\$ 319.36	\$112.24	35.15%
FTGBK710	OF 17.40-17.80, SLEEVE TO BE FURNISHED W/ ALL NCCESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS PER PER SPECIFICATIONS BOX, METER - POLYMER CONCRETE METER BOX, TAPERED		FORD FTSS178004	Each	1	872.54	\$872.54	28 days		\$ 653.90	\$218.64	33.44%
MTECC020	BOX, METER - POLYMER CONCRETE METER BOX, TAPERED WALL, A - 8 LOAD RATING, 17,360 LBS MINIMUM FAILURE RATE. 12" DEPTH. (65 SERIES) RESTRAINER, SPLIT GLAND, 6" - RESTRAINER FOR C-900 PVC	GLASMASTERS WBS1527-141	GLASMASTERS WBS1527-141	Each	12	119.42	\$1,433.04	20 weeks		\$ 1,074.00	\$359.04	33.43%
FTGDW500	PIPE. USED TO RESTRAIN MJ FITTINGS TO PVC PIPE. 360 DEGREE PIPE SUPPORT	SIGMA PWMC6 STAR PIPE PRODUCTS PRC1006G2	SIGMA PWMC6	Each	260	27	\$7,020.00	28 days		\$ 5,267.60	\$1,752.40	33.27%
MTECC484	TOP, METER BOX, POLYMER, TOP (TWO) 2" TRPL HOLES, A-8 LOAD RATING. (65 SERIES). VALVE, GATE 10" - CAST IRON, MECHANICAL JOINT, BRONZE	AMERICAN FLOW CONTROL 2510	GLASMASTERS WCS152702-101-DT	Each	10	79.35	\$793.50	20 weeks		\$ 597.80	\$195.70	32.74%
VLVB8150	MOUNTED, OPEN LEFT, RESILIENT SEAT, NON-RISING STEM, OPERATING NUT, WITHOUT ACCESSORIES.	AMERICAN RD D100 AVK SERIES 45 CLOW F-6100		Each	1	1319	\$1,319.00	18 weeks				
		KENNEDY VALVE 4571 M&H 4067 MUELLER A2360, A2361	AMERICAN FLOW CONTROL 2510				.,,			\$ 995.50	\$323.50	32.50%
VLVEE150	VALVE,TAPPING 12",RESILIENT SEATED,PILOT FLANGE X MECHANICAL JOINT, NON-RISING STEM, OPEN LEFT,	IIC OTOE 2 CA	AWERICAN FLOW CONTROL 2310	Each	1	2508	\$2,508.00	18 weeks		3 333.30	3323.30	32.30%
	WITHOUT ACCESSORIES. AS PER JEA SPECIFICATIONS ONLY. ONLY APPROUPD VALVES WILL BE ACCEPTED BOX, METER - POLYMER CONCRETE METER BOX, STRAIGHT WALL, A-B LOAD RATING, 17,360 LBS MINIMUM FAILURE	GLASMASTERS R111812S2N12-1 GLASMASTERS WBS111812-100	AFC							\$ 1,894.00	\$614.00	32.42%
MTECC035	WALL, A-B LUAD RATING, 17,360 LBS MINIMUM PAILURE RATE, 12" DEPTH. (37 SERIES) TOP, METER BOX-POLYMER CONCRETE TOP, FOR SERIES 37	GLASMASTERS WISSTIBLZ-100 PENTEK AUCHBITIBIZZEA SOUTHERN METER ROX INC. P. H. 1780X GLASMASTERS WCSI 11802-101-DTR	GLASMASTERS WBS111812-100	Each	95	57.8	\$5,491.00	20 weeks		\$ 4,156.25	\$1,334.75	32.11%
MTECC430	METER BOX, A-8 LOAD RATING, SOLID TOP WITH (TWO) 2" TRPL PRE-DRILLED HOLE AND JEA LOGO, 18-1/8" LENGTH X	PENTEK AUCHC111812JEA SOUTHERN METER BOX INC. P2R17LID	GLASMASTERS WCS111802-101-DT	Each	88	29.3	\$2,578.40	20 weeks		\$ 1,951.84	\$626.56	32.10%
	11-1/4" WIDTH X 1-3/4" THICK. NO READ LID. VALVE, GATE 12" - CAST IRON, MECHANICAL JOINT, OPEN LEFT, BRONZE MOUNTED, RESILIENT SEAT, NON-RISING STEM, OPERATING NUT, WITHOUT ACCESSORIES.	AMERICAN FLOW CONTROL 2512 AMERICAN RD D100 AVK SERIES 45										
VLVBB160	STORY, OF ENVIRONMENT, WITHOUT POLLEGISCHES.	CLOW F-6100 KENNEDY VALVE 4571 MBH 4067		Each	3	1669	\$5,007.00	18 weeks				
WPTAA180	JOINT, SWING, WELLPOINT COMPLETE ** ITEM MUST BE	MUELLER A2360, A2361	AMERICAN FLOW CONTROL 2512	Each	18	42	\$756.00	21 days		\$ 3,805.20	\$1,201.80	31.58%
FTGDW970	COMPATIBLE WITH COMPLETE WELLPOINT SYSTEMS** RESTRAINER, SPLIT GLAND, 10*- RESTRAINER FOR C-900 PVC PIPE. USED TO RESTRAIN MJ FITTINGS TO PVC PIPE.	SIGMA PWM-C10 STARR PRC1010G2	COMPLETE DEWATERING AND WE	Each	3	74	\$222.00	28 days		\$ 576.00	\$180.00	31.25%
FTGDW600	360 DEGREE PIDE SUPPORT RESTRAINER, SPLIT GLAND, 8" - RESTRAINER FOR C-900 PVC PIDE. USED TO RESTRAIN MJ FITTINGS TO PVC PIDE. 360	INIFIANCE 1300C SIGMA PWM-C8 STAR PIPE PRODUCTS PRC1008	SIGMA PWM-C10	Each	179	44	\$7,876.00	28 days		\$ 170.16 \$ 6.043.04	\$51.84 \$1.832.96	30.47%
FTGDY000	DEGREE PIPE SUPPORT RESTRAINER, SPLIT GLAND, 12*- RESTRAINER FOR C-900 PVC PIPE. USED TO RESTRAIN MJ FITTINGS TO PVC PIPE.	SIGMA PWMC12 STAR PIPE PRODUCTS PRC1012	SIGMA PWMC12	Each	3	79	\$237.00	28 days		\$ 182.04	\$54.96	30.19%
	360 DEGREE PIPE SUPPORT: HYDRANT, FIRE, 5 1/4" VALVE OPENING, 3" BURY DEPTH. SUPPLIED W/O ACCESSORIES, YELLOW, 1-1/2" PENTAGON (5 SUPPLIED W/O ACCESSORIES, YELLOW, 1-1/2" PENTAGON (5) SUPPLIED W/O ACCESSORIES, YELLOW, 1-1/2" PENTAGON (6) SUPPLIED W/O ACCESSORIES,	AMERICAN FLOW CONTROL B-84-B - AVK 2780 - 3'	SIGWA PWWC12							3 102.04	334.30	30.13%
HYDEE190	SIDED) OPERATING NUTS, OPEN LEFT, ASSEMBLY NUTS AND BOLTS SHALL BE 304 STAINLESS STEEL, HYDRANTS MUST BE FORKLIFT ACCESSIBLE.	M8H 129TYNL - 3' MILLER Δ-423 - 3'	AMERICAN FLOW CONTROL B-84-B	Each	2	1790	\$3,580.00	20 weeks		\$ 2,750,00	\$830.00	30.18%
CLPLL250	SADDLE, C900 PIPE, 4"X1"CC THREADS, EPDM GASKET, DUCTILE IRON BODY W/ FUSION EPOXY, STAINLESS STEEL	US PIPE MET M94 - 3' ORDER BY DESCRIPTION N/A	AMERICAN LOW CONTINUES OF S	Each	7	58.8	\$411.60	28 days		2,730.00	Ç030.00	30.20%
FTGCH090	(SS) 304 DOUBLE WIDE BAND, SS THREADED BOLTS. MIN. O.D. RANGE 4.74 - 5.26 COUPLING, PIPE - GALVANIZED, 2" FIPT X 2" FIPT. MUST BE		ORDER BY DESCRIPTION N/A Ward	Each	2	6.28	\$12.56	21 days		\$ 317.24 \$ 9.70	\$94.36 \$2.86	29.74% 29.48%
VLVEE110	SMOOTH OUTSIDE. NO RIDGES. VALVE,TAPPING **, PESILIENT SEATED, PILOT FLANGE X MECHANICAL JOINT, NON-RISING STEM, OPEN LEFT, WITHOUT ACCESSORIES AS PER JEA SPECIFICATIONS ONLY.			Each	5	525	\$2,625.00	18 weeks				
	WITHOUT ACCESSORIES AS PER JEA SPECIFICATIONS ONLY. ONLY APPROVED VALVES WILL BE ACCEPTED. VALVE, TAPPING 8", RESILIENT SEATED, PILOT FLANGE X MECHANICAL JOINT, NON-RISING STEM, OPEN LEFT.		AFC		_		,a.co			\$ 2,047.95	\$577.05	28.18%
VLVEE130	WITHOUT ACCESSORIES AS PER JEA SPECIFICATIONS ONLY. ONLY APPROVED VALVES WILL BE ACCEPTED. VALVE, TAPPING 10", RESILIENT SEATED, PILOT FLANGE X.		AFC	Each	7	1094	\$7,658.00	18 weeks		\$ 5,975.13	\$1,682.87	28.16%
VLVEE140	MECHANICAL JOINT, NON-RISING STEM, OPEN LEFT, WITHOUT ACCESSORIES. AS PER JEA SPECIFICATIONS ONLY.		AFC	Each	1	1660	\$1,660.00	18 weeks		\$ 1,295.37	\$364.63	28.15%
VLVEE120	ONLY APPROVED VALVES WILL RE ACCEPTED VALVE, TAPPING 6", RESILIENT SEATED, PILOT FLANGE X MECHANICAL JOINT, NON-RISING STEM, OPEN LEFT, WITHOUT ACCESSORIES. AS PER JEA SPECIFICATIONS ONLY.			Each	14	741	\$10,374.00	18 weeks				
	ONLY APPROVED VALVES WILL BE ACCEPTED. WELLPOINTS, SELF JETTING, TOP THREADED FOR 1-1/2* STANDARD PIPE 2 60 O.D. REMOVABLE PVC SCREEN.		AFC							\$ 8,096.34	\$2,277.66	28.13%
WPTAA010	HEAVY DUTY STEEL INFLOW PIPE WITH SUCTION HOLES AT THE BOTTOM, ANGULAR CAST JET HEAD WITH HEAVY CUTTING TEFTH AND A SINGLE BALL VALVE ** MUS		COMPLETE DEWATERING AND WE	Each	18	105	\$1,890.00	21 days		\$ 1,476.00	\$414.00	28.05%
FTGBY260	COUPLING BOLTLESS 2" GALVANIZED, LONG. RESTRAINER, SPLIT GLAND, 4" - RESTRAINER FOR C-900 PVC	DRESSER INDUSTRIES, INC. STYLE 65 W/ARMORED GASKET TPS 6000-2375-150 SIGMA PWM-C4	TPS 6000-2375-150	Each	3	37.19	\$111.57	28 days		\$ 87.36	\$24.21	27.71%
FTGDW400	PIPE. USED TO RESTRAIN MJ FITTINGS TO PVC PIPE. 360 DEGREE PIPE SUPPORT. CLEANER, PVC - PVC PIPE AND FITTING CLEANER, CHEMICAL	STARR PRC1004G2 UNIFLANSE UFR 1300-C-4-1 EZ WELD EZ WELD 214-05	SIGMA PWM-C4	Each	59	21	\$1,239.00	28 days		\$ 972.91	\$266.09	27.35%
FTGDD210	FORMULA WHICH ALLOWS QUICK CLEANING AND RAPID EVAPORATION. E-Z WELD PIPE CLEANER OR EQUAL **** ONE GALLON CONTAINERS ONLY ****	OATEY CO. 30766	OATEY CO. 30766	Gallon	4	25.86	\$103.44	21 days		\$ 81.64	\$21.80	26.70%
FTGBY060	COUPLING, BOLTED - 2", FOR GALVANIZED PIPE (2.375 OD), STEEL CONSTRUCTION, BOLT SIZE=5/8" DIAMETER X 8" LENGTH, COUPLING LENGTH 5", 1500 PSI MINIMUM WORKING PRESCRIPE - 2 DOLTE:	DRESSER INDUSTRIES, INC. 38-0012-013 SMITH BLAIR 411-00023851-015	SMITH BLAIR 411-00023851-015	Each	10	47.65	\$476.50	28 days		\$ 379.10	\$97.40	25.69%
CLP33900	WORKING PRESSURE. 2 BOLTS CLAMP, SERVICE, 2.35-2.56 (O.D.) X 1*, COPPER TO COPPER THREAD, SERVICE CLAMP MUST HAVE THE MINIMUM O.D. RANGE NOTED	FORD F202 (3.80-4.25) FORD F202-250-CC4-I BYMMEDERAL CORD. 34432A1CC		Each	9	20	\$180.00	28 days				
	WASHER METER S/8" RURRER (METER GASKET) 1/8" THICK	POWERSEAL CORP. 34132A1CC SMITH-BLAIR INC. 313-025609-000	FORD F202-250-CC4-I							\$ 143.46	\$36.54	25.47%
MTEBC107	X 15/16" OVERALL DIAMETER RUBBER WASHERS ONLY. SIZE MUST BE EXACT. ****** NO SUBSTITUTE *****, **** PACKAGGF 100 FACH PER RICK **** WASHER, METER 3/4", RUBBER (METER GASKET) 1/8" THICK		EGW	Each	22	0.1	\$2.20	21 days		\$ 1.76	\$0.44	25.00%
MTEBC119	WASHER, METER 3/4", RUBBER (METER GASKET) 1/8" THICK X 1-5/32" OUTSIDE DIAMETER RUBBER WASHERS ONLY. SIZE MUST EXACT. ***** NO SUBSTITUTE *****, *** PACKAGE 100 FACH PER ROX ***		EGW	Each	35	0.1	\$3.50	21 days		\$ 2.80	\$0.70	25.00%
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	CEMENT, PVC-HEAVY DUTY, "BLUE" INDUSTRIAL GRADE	OATEY CO. 30894							ı			
FTGDD130	CEMENT FOR SCH 80, MEDIUM BODIED FAST SET, FAST CURING WET/DRY PVC CEMENT CHART CANS ONLY NUT, HEX HEAD - 3/4"-10, STANDARD GRADE, HEAVY		OATEY CO. 30894	Each	4	14.68	\$58.72	21 days	\$ 47.20	\$11.52	24.41%	
FASCC700 VLVDDS80	PATTERN, NATIONAL COURSE THREAD (50 OR 100 PER BOX OR RAG) VALVE, CURB STOP, 1" RECLAIM WATER	FORD 3710RRW4144W	Birmingham Fastener FORD 3710BRW4144W	Each Each	421	0.36 81.53	\$151.56 \$81.53	21 days 10 Weeks	\$ 122.09 \$ 66.35	\$29.47 \$15.18	24.14% 22.88%	
VLVDD380 VLVDD314	NO LEAD CONSTRUCTED VALVE, CURB STOP - 1°, BALL TYPE, FULL PORT ROUNDWAY, WITH LOCK WING, COMPRESSION	FORD B41-444W-NL		Each	345	86.5	\$29,842.50	10 Weeks				
CLPMM200	CLAMP, SERVICE, 6.84 - 7.60 (O.D.) X 1" COPPER TO COPPER THREAD, SERVICE CLAMP MUST HAVE THE MINIMUM O.D.	FORD F202 (6.84-7.60) POWERSEAL CORP. 34136B1CC	FORD B41-444W-NL	Each	145	26.9	\$3,900.50	28 days	\$ 24,426.00	\$5,416.50	22.18%	
VLVDD170	RANGE NOTED NO LEAD BRASS VALVE, CORP STOP 1", INLET: COPPER TO COPPER THREAD; OUTLET: CONDUCTIVE COMPRESSION CONNECTION FOR TYPE "K" COPPER SERVICE PIPE OR	SMITH-RI AIR INC 313-076009-000 FORD F1000-4-NL	FORD F202 (6.84-7.60)	Each	334	46.8	\$15,631.20	10 Weeks	\$ 3,207.40	\$693.10	21.61%	
LBRAA310	CONNECTION FOR TYPE "K" COPPER SERVICE PIPE OR PLASTIC PIPE HAVING SAME O.D. GREASE CUTTING	MUELLER 88366	FORD F1000-4-NL MUELLER 88366	Each	334	28	\$28.00	28 days	\$ 12,859.00 \$ 23.20	\$2,772.20 \$4.80	21.56% 20.69%	
	SLEEVE, TAPPING, 12" X 6", ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D.RANGE OF 13.16-13.50, SLEEVE TO BE FURNISHED W/ ALL		WOLLER 00300						3 23.20	34.80	20.05%	
FTGBK660	NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS PER		Ford Meter Box	Each	2	663.5	\$1,327.00	28 days	\$ 1,100.18	\$226.82	20.62%	
MTEAC050	COUPLING, METER, 2" X 2" MIP OUTLET, CONSISTING OF HED TO BARREL, NO LEAD BRONZE CONSTRUCTED, LENGTH OF 3- 1/16"	FORD C38-77-3-0625-NL	FORD C38-77-3-0625-NL	Each	3	50.34	\$151.02	10 Weeks	\$ 126.09	\$24.93	19.77%	
FTGBK600	SLEEVE, TAPPING, 10" X 4", ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D. RANGE OF 11.10-11.40. SLEEVE TO BE FURNISHED W/ ALL			Each	1	590.2	\$590.20	28 days	,			
	NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS PER SPECIFICATIONS RESTRAINER, UNIFLANGE 6", USED TO RESTRAIN PVC DR18	POOD UPD OCC OC I	Ford Meter Box		•				\$ 494.37	\$95.83	19.38%	
FTGDY200	FITTINGS TO 6" C-900 PIPE. SIFFUE TAPPING 6" X 6" ALL STAINLESS STEEL BILL	FORD UFRI 360-C-6-1 SIGMA PWPFC6	SIGMA PWPFC6	Each	5	52.15	\$260.75	28 days	\$ 219.05	\$41.70	19.04%	
FTGBK548	CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D.RANGE OF 7.30 - 7.50, SLEEVE TO BE FURNISHED W/ ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS PER			Each	2	516.51	\$1,033.02	28 days				
	SPECIFICATIONS SLEEVE, TAPPING, 8" X 8", ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D.RANGE OF 9.05 - 9.35 SLEEVE TO BE FURNISHED W/ ALL NECESSAR'S		Ford Meter Box						\$ 868.98	\$164.04	18.88%	
FTGBK580	HARDWARE - SLEEVE TO BE SUPPLIED AS PER		Ford Meter Box	Each	4	733.88	\$2,935.52	28 days	\$ 2,486.16	\$449.36	18.07%	
FTGBY050	SPECIFICATIONS COUPLING, BOLTED- 1-1/2", FOR GALVANIZED PIPE (1.90 OD), STEEL CONSTRUCTION, BOLT SIZE = 1/2" DIAMETER X 7" LENGTH, COUPLING LENGTH 5", 1500 PSI MINIMUM	DRESSER INDUSTRIES, INC. 38 W/ARMORED GASKET SMITH BLAIR 411-00019001-015.		Each	1	37.69	\$37.69	28 days				
	WYDRING PRESSIRE HYDRANT, FIRE, 5 1/4" VALVE OPENING, 4" BURY DEPTH, SUPPLIED W/O ACCESSORIES, YELLOW, 1-1/2" PENTAGON (5	AMERICAN FLOW CONTROL B-84-B - 4'	SMITH BLAIR 411-00019001-015.						\$ 31.94	\$5.75	18.00%	
HYDEE210	SIDED) OPERATING NUTS, OPEN LEFT, ASSEMBLY NUTS AND BOLTS SHALL BE 304 STAINLESS STEEL, HYDRANTS MUST BE	M & H 129 - 5-1/4" X 4' M&H 129TYNL - 5-1/4" X 4'		Each	13	1675	\$21,775.00	20 weeks				
	FORKLIFT ACCESSIBLE. VALVE, GATE 6" - CAST IRON, MECHANICAL JOINT, BRONZE	MUELLER A-423 - 4' LIS PIPE MET M94 - 4' AMERICAN FLOW CONTROL 2506	AMERICAN FLOW CONTROL B-84-B						\$ 18,557.50	\$3,217.50	17.34%	
	MOUNTED, OPEN LEFT, RESILIENT SEAT, NON-RISING STEM, OPERATING NUT, WITHOUT ACCESSORIES	AMERICAN RD D100 AVK SERIES 45 CLOW F-6100		Each		480	\$33,600,00	18 weeks				
VLVBB120		KENNEDY VALVE 4571 M&H 4067 MUELLER A2360, A2361		Each	70	480	\$33,600.00	18 Weeks				
CLPLL200	CLAMP, SERVICE, 4.74-5.63 (O.D.) X 1", COPPER TO COPPER	HIC DIDE 3ED	AMERICAN FLOW CONTROL 2506	Each	45	24	\$1,080.00	28 days	\$ 28,641.20	\$4,958.80	17.31% C	3
CDFLIZOU	THREAD, SERVICE CLAMP MUST HAVE THE MINIMUM O.D. RANGE NOTED COUPLING, MANHOLE 8", PVC COUPLING FOR SDR26 PIPE,	POWERSEAL CORP. 34134BICC	FORD F202 (4.74-5.26)	Eaci	*5	24	\$1,080.00	20 days	\$ 921.15	\$158.85	17.24%	
MHLAA110	PIPE LENGTH MIN. 8" COUPLING TO HAVE PERMANENT EXTERIOR EPOXY BONDED AGGREGATE TEXTURIZED TO ADHERE TO THE PVC COUPLING EXTERIOR AGGREGATED TO			Each	2	32.19	\$64.38	21 days				
	PROVIDE BONDING SURFACE FOR GROUTING PURPOSES. COUPLING, MANHOLE 6" - PVC COUPLING FOR SDR26 PIPE,		Multi-Fittings						\$ 55.18	\$9.20	16.67%	
MHLAA100	PIPE LENGTH MIN. 8 INCHES, COUPLING TO HAVE EXTERIOR EPOXY BONDED AGGREGATE TEXTURIZED TO ADHERE TO THE PVC COUPLING. EXTERIOR AGGREGATE TO PROVIDE			Each	1	28.84	\$28.84	21 days				
	RONDING SURFACE FOR GROUTING PURPOSES. SUFFUE TAPPING 10" X 6" AU STAINLESS STEEL FULL.		Multi-Fittings						\$ 24.72	\$4.12	16.67%	
FTGBK610	CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D.RANGE OF 11.10-11.40, SLEEVE TO BE FURNISHED W/ ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS PER		Ford Meter Box	Each	2	611.88	\$1,223.76	28 days	\$ 1,054.52	\$169.24	16.05%	
	SPECIFICATIONS HYDRANT, FIRE, 5 1/4" VALVE OPENING, 3-1/2" BURY DEPTH, SUPPLIED W/O ACCESSORIES, YELLOW, 1 1/2" PENTAGON (5 SIDED) OPERATING NUTS, OPEN LEFT, ASSEMBLY NUTS AND	AMERICAN FLOW CONTROL B-84-B - 3-1/2' - AVK 2780 - 3 1/2' M & H 129TY - 5-1/4" X 3-1/2'	Ford Weter Box						3 1,034.32	3103.24	10.03%	
HYDEE200	SIDED) OPERATING NUTS, OPEN LEFT, ASSEMBLY NUTS AND BOLTS SHALL BE 304 STAINLESS STEEL, HYDRANTS MUST BE FORKLIFT ACCESSIBLE.	M & H 129TY - 5-1/4" X 3-1/2" M8H 129TYNL - 5-1/4 X 3-1/2 MULLER A423 - 3-1/2"		Each	12	1635	\$19,620.00	20 weeks				
	SILT SCREEN - 3' X 100' ROLLS, BLACK COLOR, ROLLS TO BE STAKED EVERY 10 FT. WITH 4' STAKES. MUST COMPLY TO	S PIPE MET M94 - 3 - 1/2'	AMERICAN FLOW CONTROL B-84-B		_				\$ 16,920.00	\$2,700.00	15.96%	
BDMEES00	CURRENT DOT STANDARDS. (***1 EACH = 1 ROLL.***) VALVE, GATE 8* - CAST IRON, MECHANICAL JOINT, OPEN	AMERICAN FLOW CONTROL 2508	ACF	Each	3	15.6	\$46.80	21 days	\$ 40.50	\$6.30	15.56%	
	LEFT, BRONZE MOUNTED, RESILIENT SEAT, NON-RISING STEM, OPERATING NUT, WITHOUT ACCESSORIES.	AMERICAN RD D100 AVK SERIES 45										
VLVBB140		CLOW F-6100 KENNEDY VALVE 4571 M&H 4067		Each	23	762	\$17,526.00	18 weeks				
	VALVE, GATE 4" - CAST IRON, MECHANICAL JOINT, BRONZE	MUELLER A2360, A2361 LIS RIDE 250 AMERICAN FLOW CONTROL 2504	AMERICAN FLOW CONTROL 2508						\$ 15,181.84	\$2,344.16	15.44%	
	MOUNTED, OPEN LEFT, RESILIENT SEAT, NON-RISING STEM, OPERATING NUT, WITHOUT ACCESSORIES.	AMERICAN RD D100 AVK SERIES 45 CLOW F-6100		Each		375	\$4,875.00	18 weeks				
VLVBB115		KENNEDY VALVE 4571 MBH 4067 MUELLER A2360, A2361		Each	13	375	\$4,875.00	18 weeks				
BDMAA137	CEMENT, 94 LB. BAG (PORTLAND CEMENT)	MUELLEN AZ360, AZ361 HS DEDE 250	AMERICAN FLOW CONTROL 2504 Titan	Each	3	9.98	\$29.94	21 days	\$ 4,223.18 \$ 26.25	\$651.82 \$3.69	15.43% 14.06%	
ACCFL138	FLANGE PACK, 8", FLANGE FITTINGS, PACK TO INCLUDE FLANGE GASKET, BOLTS & NUTS. GASKET SHALL BE 1/8" THICK FULL FACED RED RUBBER.		FNW	Each	2	17.4	\$34.80	21 days	\$ 30.52	\$4.28	14.02%	
FTGBK620	THICK FULL FACED RED RUBBER. SLEEVE, TAPPING, 10' X 8'', ATAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D.RANGE OF 11.10-11.40, SLEEVE TO BE FURNISHED W/ ALL			Each	1	812.79	\$812.79	28 days				
	NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS PER SPECIFICATIONS. SLEEVE, TAPPING, 4" X 4", ALL STAINLESS STEEL, FULL		Ford Meter Box						\$ 713.00	\$99.79	14.00%	
FTGBK450	CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D. RANGE OF 4.70 - 4.90, SLEEVE TO BE FURNISHED W/ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS PER			Each	1	434.98	\$434.98	28 days				
	SLEEVE, TAPPING, 12" X 4", ALL STAINLESS STEEL, FULL		Ford Meter Box						\$ 382.66	\$52.32	13.67%	
FTGBK650	CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D.RANGE OF 13.16-13.50, SLEEVE TO BE FURNISHED W/ ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS PER		Ford Motor ?	Each	1	603.07	\$603.07	28 days	¢ ======	670.10	12 220	
	SPECIFICATIONS SLEEVE, TAPPING, 6" X 6", ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D.		Ford Meter Box						\$ 532.59	\$70.48	13.23%	
FTGBK540	RANGE OF 6.90-7.10, SLEEVE TO BE FURNISHED W/ ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS PER		Ford Meter Box	Each	3	516.51	\$1,549.53	28 days	\$ 1,368.66	\$180.87	13.22%	
FTGBK544	SPECIFICATIONS SLEEVE, TAPPING, 6" X 6", ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D.RANGE OF 7:10 - 7:30, SLEEVE TO BE FURNISHED W; ALL			Each	1	516.51	\$516.51	28 days				
	OF 7.10 - 7.30, SLEEVE TO BE FURNISHED W/ ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS PER PER SPECIFICATIONS. NO LEAD CONSTRUCTED COUPLING, METER, STRAIGHT, 3/4"	EODD METER BOY COMPANY C20 24 2 E ***	Ford Meter Box						\$ 456.22	\$60.29	13.22%	
MTEAC080	X 1". MALE IRON PIPE THREAD NO LEAD VALVE, CORP STOP, 1" MIP INLET: 1"	FORD METER BOX COMPANY C38-24-2-5-NL FORD F1100-4-NL	FORD METER BOX COMPANY C38-2	Each	70	13.21	\$924.70	10 Weeks	\$ 823.90	\$100.80	12.23%	
VLVDD115 VLVDD414	COMPRESSION FOR POLYBUTYLENE TUBING OUTLET (P/N F 1100-4) NO LEAD CONSTRUCTED VALVE, CURB STOP, 1", BALL TYPE	FORD B11-444W-NL	FORD F1100-4-NL	Each Each	21	43.06 71.46	\$904.26 \$71.46	10 Weeks	\$ 808.29	\$95.97	11.87%	
VLVDD414 FTGBM005	.FIP X FIP. WITH LOCK WING. FULL PORT ONLY. TEE, BLACK JOINT, 2" X 1" BRASS NO LEAD CONSTRUCTED VALVE, CURB STOP, 2",	FORD METER BOX COMPANY T441-774-NL FORD B41-777W-NL	FORD B11-444W-NL FORD METER BOX COMPANY T441	Each	3	103.04	\$309.12	14 weeks	\$ 63.89 \$ 276.39	\$7.57 \$32.73	11.85% 11.84%	
VLVDD562	COMPRESSION X FIP, BALL VALVE, FULL PORT, TO BE SUPPLIED WITH PADLOCK WINGS		FORD B41-777W-NL	Each	43	237.22	\$10,200.46	10 Weeks	\$ 9,121.59	\$1,078.87	11.83%	
VLVDD320	NO LEAD CONSTRUCTED VALVE, BALL, CURB STOP, 1- 1/2",BALL TYPE FEMALE IRON PIPE X COMPRESSION (OR PACK TOINT). FULL PORT ONLY. PADLOCK WINGS	FORD B41-666W-NL	FORD B41-666W-NL	Each	1	171.14	\$171.14	10 Weeks	\$ 153.04	\$18.10	11.83%	
VLVDD147	NO LEAD VALVE, CORP STOP, 2", BALL TYPE, IRON PIPE THREAD NO LEAD CONSTRUCTED VALVE, CURB STOP, 2", FIP X FIP,	FORD FB1100-7-NL FORD B11-777W-NL	FORD FB1100-7-NL	Each	2	205.28	\$410.56	10 Weeks	\$ 367.14	\$43.42	11.83%	
VLVDDS00	BALL VALVE, FULL PORT, TO BE SUPPLIED WITH PADLOCK WINKS COUPLING. 3" HYMAX. RANGE 3.46-4.33 EACH SIDE. FITS AC		FORD B11-777W-NL	Each	7	210.33	\$1,472.31	10 Weeks	\$ 1,316.63	\$155.68	11.82%	
FTGEE005	DI, CI, PVC HDPE - LENGTH 8.7" - EPOXY COATED- WATER/SPWER APPLICATIONS - 2 FACH STAINLESS STEEL	, KRAUSZ USA 2000-0433-260 (HYMAX) KRAUSZ USA 860-54-0088-16 (HYMAX)		Each	4	136	\$544.00	21 days				
BDMAA233	BOLTS (ON EACH END) STAB TYPE INSTALLATION (NO DISASSEMELY BEDUIRED) HARDENER, CONCRETE, PORTLAND CEMENT QUICK SOLUTION IS GALLON PAIL ANTI-HYDRO OR MAKE SET		KRAUSZ USA 860-54-0088-16 (HYM Lambert	Each	1	23.17	\$23.17	21 days	\$ 487.80 \$ 21.05	\$56.20 \$2.12	11.52% 10.07%	
	SLEEVE, TAPPING, 8" X 6", ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D.RANGE		Sallibert .						21.05 ډ	\$£.1£	10.0/%	
FTGBK570	OF 9.05 - 9.35, SLEEVE TO BE FURNISHED W/ ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS PER CONTRICATIONS		Ford Meter Box	Each	4	549.48	\$2,197.92	28 days	\$ 2,001.04	\$196.88	9.84%	
FTGBK560	SLEEVE, TAPPING, 8" X 4", ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D.RANGE			Each	1	494.05	\$494.05	28 days	,		•	
FIGBRS60	OF 9.05 - 9.35, SLEEVE TO BE FURNISHED W/ ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS PER DEB CONCIENCATIONS		Ford Meter Box	- AUI	1	1,71.03	21,71,03	20 30/5	\$ 455.20	\$38.85	8.53%	
MHLAA240	SEALANT, JOINT, MANHOLE (RAM NEK),20 PCS PER BOX, EACH PIECE TO BE 1-1/2" WIDTH X 3-1/2' LENGTH, DENSITY OF SEALANT TO BE A MINIMUM OF 22.5 CUBIC INCH PER			Each	1	65	\$65.00	21 days				
	LINEAL FT. SELANT TO BE PACAKAGED 20 PIECES PER BOX. DAM NEW CONCEAL CHIE STATES AS SLEEVE, TAPPING, 12" X 8", ALL STAINLESS STEEL, FULL		Delzatto						\$ 60.00	\$5.00	8.33%	
FTGBK670	CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D.RANGE OF 13.16-13.50, SLEEVE TO BE FURNISHED W/ ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS PER			Each	1	802.23	\$802.23	28 days				
MTEAC020	COUPLING, METER, 3/4" X 3/4" MIP OUTLET, CONSISTING OF HEX TO BARREL, NO LEAD BRONZE CONSTRUCTED. LENGTH	FORD C38-23-2-5-NL MUELLER H-10896N	Ford Meter Box	Each	3	8.1	\$24.30	10 Weeks	\$ 741.03	\$61.20	8.26%	
FTGAE115	OF 2-1/2" ADAPTER, BULL HEAD SERVICE 2" FIP INLET: (4) FOUR 1" FIF		FORD C38-23-2-5-NL FORD Y11-474-NL	Each	3	64.15	\$192.45	10 Weeks	\$ 22.59 \$ 178.98	\$1.71 \$13.47	7.57% 7.53%	
	OIMETS:	1	- OND 111-9/4-INL				,		1/6.98	\$15.47	1.37%	

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VLVDD310	NO LEAD VALVE STOP CURB COPPER TO COPPER 1*, INVERTED KEY ROUNDWAY WITH CHECK LOCK TYPE, INLET: COPPER CHITIFT: FEMALE TRON PIPE THREAD	FORD ZVC-3W-NL	FORD ZVC-3W-NL	Each	3	66.24	\$198.72	10 Weeks		\$ 184	.83 \$13.8	7.52%
VLVCC500	VALVE, HOSE BIBB 3/4" BRASS	EZFLO 20183 KEYSTONE/PRATT 1122 NIBCO 46U	EZFLO 20183	Each	7	5.1	\$35.70	21 days		\$ 33	.25 \$2.4	7.37%
MTEAC030	COUPLING, METER, 1" X 1" MIP OUTLET, CONSISTING OF HEI TO BARREL, NO LEAD BRONZE CONSTRUCTED, LENGTH OF 2- 5/8"	X FORD C38-44-2-625-NL MUELLER H-10896N	FORD C38-44-2-625-NL	Each	1	12.46	\$12.46	10 Weeks		\$ 11	.66 \$0.8	6.86%
FTGCZ410	NO LEAD COUPLING, STRAIGHT, 1", MIP TO COMPRESSION, FOR POLYBUTYLENE TUBING.	FORD C84-44-NL MUELLER H-15428N	FORD C84-44-NL	Each	2	14.76	\$29.52	10 Weeks		\$ 27		
VLVDD009	NO LEAD VALVE, CORP STOP, 1", CC THREAD X FIP THREAD. INVERTED KEY (GROUND KEY) OR BALL TYPE.	A.Y. MCDONALD 4113-145 FORD F1600-4-NL MUELLER B-20045N MUELLER B-10045N	FORD F1600-4-NL	Each	5	40.49	\$202.45	10 Weeks		\$ 189	.60 \$12.8	6.78%
FTGCZ430	NO LEAD COUPLING, STRAIGHT, 2*, MIP TO COMPRESSION, FOR POLYBUTYLENE TUBING.	FORD C84-77-NL MUELLER H-15428N	FORD C84-77-NL	Each	21	58.89	\$1,236.69	10 Weeks		\$ 1,158	36 \$78.3	6.76%
MTEBB020	NO LEAD CONSTRUCTED RESETTER,5/8"X5/8"X 9", MUST BE HORIZONTAL WITH LOCK WING STOP	FORD V41-9W-NL MUELLER H-144118N	FORD V41-9W-NL	Each	1	72.5	\$72.50	14 weeks		\$ 67	91 \$4.5	6.76%
MTEAC010	COUPLING, METER, 5/8" X 1/2" MIP OUTLET, CONSISTING OF HEX TO BARREL, NO LEAD BRONZE CONSTRUCTED, LENGTH OF 2-3/8" NO LEAD VALVE. CORP STOP. 2". INLET: COPPER TO COPPER	MUELLER H-10896N	FORD C38-11-2-375-NL	Each	29	7.12	\$206.48	10 Weeks		\$ 193	43 \$13.0	6.75%
VLVDD140	THREAD, OUTLET: COMPRESSION (OR PACK JOINT)	FORD FB1000-7-NL MCDONALD 47018-22FT MIJELLER H-2502RN	FORD FB1000-7-NL	Each	22	195.95	\$4,310.90	10 Weeks		\$ 4,038	.54 \$272.3	6.74%
FTGCZ320	NO LEAD COUPLING, STRAIGHT 2*, COMPRESSION X COMPRESSION, FOR POLYBUTYLENE TUBING.	FORD C44-77-NL MUELLER H-15403N	FORD C44-77-NL	Each	7	78.39	\$548.73	10 Weeks		\$ 514	.08 \$34.6	6.74%
FTGDD310	LUBRICANT, PVC, EASE ON PIPE JOINT LUBRICANT, CONCORD CHEMICAL CO. OR ACCEPTABLE EQUAL FOR ASSEMBLY OF PUSH ON PIPE JOINTS WITH RUBBER OR SYNTHETIC RUBBER TYPE GASKETS. **** ONE GALLON		Pro-Select	Gallon	75	11.89	\$891.75	21 days		\$ 837	.00 \$54.7°	6.54%
FTGCZ210	CONTAINERS ONLY **** NO LEAD COUPLING, STRAIGHT 2*, (#C04-77), FEMALE COPPER THREAD X COMPRESSION. COMPRESSION FOR 250 PSI POLYMITTY FIRE THRING	FORD C04-77-NL MUELLER H-15071N	FORD CO4-77-NL	Each	3	75.08	\$225.24	10 Weeks		\$ 211		
FTGAE125	WYE, BRASS NL, 2" SINGLE BRANCH W/TWO MULTI-BRANCH- 1", PACK JOINT FOR COPPER OR PLASTIC TUBING (CTS) BOTH PNDS	FORD Y44-274-NL	FORD Y44-274-NL	Each	4	87.78	\$351.12	14 weeks		\$ 332	80 \$18.3	2 5.50%
VLVBB180	VALVE, GATE 20" - CAST IRON BODY, BRONZE MOUNTED, RESILIENT SEAT, MECHANICAL JOINT, NON-RISING STEM, OPEN LEFT W/O ACCESSORIES, APPROVED VALVES ONLY	AFC 2520 M&H 4067-01	AFC 2520	Each	2	9250	\$18,500.00	8 weeks		\$ 17,560	.00 \$940.0	5.35%
BDMAA241	CONCRETE MIX, 60 POUND BAG, COMPRESSIVE STRENGHT OF 4.000 PSI (28 DAY).	QUIKRETE 1101	QUIKRETE 1101	Each	7	3.91	\$27.37	21 days	56	\$ 26		
VLVB8270	VALVE, GATE, NO LEAD BRONZE - 2", FIP, 150 PSI CLASS, HANDWHEEL OPERATED, OPEN LEFT, NON-RISING STEM. VALVES MUST BE SUPPLIED PER APPROVED VALVE LIST & SDECIEL CATIONS.	NIBCO T-113-LF 2*	NIBCO T-113-LF 2"	Each	5	125.34	\$626.70	21 days		\$ 607	.10 \$19.6	3.23%
FTGBK530	SLEEVE, TAPPING, 6" X 4", ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D.RANGE OF 6.90 - 7.10, SLEEVE TO BE FURNISHED W/ ALL NECESSARY HARDWARE, SLEEVE TO BE SUPPLIED AS PER JEA SPECIFICATIONS		Ford Meter Box	Each	1	453.31	\$453.31	28 days		\$ 439	.66 \$13.6	3.10%
VLVDD210	IFA SPECIFICATIONS. NO LEAD BRASS VALVE, CORP STOP, 2" X 2-1/2", INLET: COPPER TO COPPER, OUTLET: INCREASING IRON PIPE THREAD	FORD FB800-7-NL MUELLER H-10003N	FORD FB800-7-NL	Each	1	185.41	\$185.41	10 Weeks		\$ 180	.68 \$4.7	3 2.62%
CLPKK000	CLAMP, SERVICE, 2.38 X 1", BRONZE, COPPER TO COPPER THREAD	FORD S70-204 MUELLER H-13420	FORD S70-204	Each	9	18.46	\$166.14	28 days		\$ 166		
BDMAA125	BRICK, COMMON - #2 SOLID RED BRICK, ASTEM-32, SM AND MS GRADE, PRE-STACKED & BANDED FOR FORKLIFT UNLOADING 2-1/4" X 3-1/2" X 7-3/4", SOLID BRICK ONLY, NO CORED BRICK ALLOWED.	BORAL #2 SOLID/RED	BORAL #2 SOLID/RED	Each	65	0.7	\$45.50	21 days	510	\$ 45	.50 \$0.0	0.00%
FTGBK45S	SLEPVE, TAPPING, 4" X 4", ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D. RANGE OF 4.80 - 5.00, SLEEVE TO BE FURNISHED W/ ALL NECESSARY HARDWAKE - SLEEVE TO BE SUPPLIED AS PER SPECIFICATIONS		Ford Meter Box	Each	1	434.98	\$434.98	28 days		\$ 441	.97 -\$6.9	9 -1.58%
FTGBK630	SLEPVE, TAPPING, 10" X 10" ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEPVE MUST HAVE A MINIMUM O.D. RANGE OF 11.10-11.40, SLEEVE TO BE FURNISHED W/ ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS PER SPECIFICATIONS		Ford Meter Box	Each	1	979.56	\$979.56	28 days		\$ 1,000	.00 -\$20.4	1 -2.04%
FASCC045	LUG, TIE (DUC), DUCTILE - USED WITH TIE RODS TO RESTRAIN MY FITTINGS, LUGS MUST ACCEPT 3/4" ALI- THREAD ROD. 72,000 LB. TENSILE STRENGTH (MIN.), 50,000 LB. YIELD STRENTH (MIN.), APPROVED MANUF. ONLY, *** NO SUBSTITUTE***		ROMAC INDUSTRIES DUCTILE LUG	Each	405	2.39	\$967.95	21 days		\$ 1,012	.50 -\$44.5	5 -4.40%
VLVBB170	VALVE, GATE 16" - CAST IRON BODY, BRONZE MOUNTED, RESILIENT SEAT, MECHANICAL JOINT, NON-RISING STEM, W/ACCESSORIES (AS PER APPROVED GATE VALVE LISTING) OPPN I FET	AFC 2516 M & H / CLOW F6100 / 4067-01	AFC 2516	Each	1	3470	\$3,470.00	8 weeks		\$ 3.661	20 -\$191.2	-5.22%
FTGAE200	BUSHING, NO LEAD BRASS - 1°CC X 3/4°CC THREAD, BUSHING TO BE USED IN SERVICE SADDLES TO REDUCE DOWN SIZE OF THREAD	FORD BBAA-43-NL	FORD BBAA-43-NL	Each	3	10.98	\$32.94	14 weeks		\$ 34	80 -\$1.8	5 -5.34%
FTGBK590	SLEEVE, TAPPING, 8" X 6", ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D. RANGE OF 9.30 - 9.60, SLEEVE TO BE FURNISHED W/ ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS PER SPECIFICATIONS		Ford Meter Box	Each	1	549.48	\$549.48	28 days		\$ 586	.00 -\$36.5	2 -6.23%
ELMCM955	WIRE, TRACE, DIRECT BURY, #12 AWG HS-CCS, BLUE INSULATION, 0.03" HDPE INSULATION THICKNESS, .141" O.D., MIN. RATED BREAK LOAD 250 LBS., 30 VOLT, 21% IACS 500 FT RFFI	COPPER HEAD INDUSTRIES SOLOSHOT-1230BHSS00 PRO-LINE SAFETY PRODUCTS CO. PROTRACE-744120232	PRO-LINE SAFETY PRODUCTS CO. P	Feet	19893	0.11	\$2,188.23	28 days	500	\$ 2,387	.16 -\$198.9	3 -8.33%
FTGBM160	INACTIVE - TEE, DUCTILE IRON, MECHANICAL JOINT, 12" X 12" X 10".WITHOUT ACCESSORIES.	AAAAA MII	Tyler Union	Each	1	407	\$407.00	28 days		\$ 445		
PNTAA064	PAINT, MARKING, UPSIDE-DOWN, A.P.W.A. BLUE, 20 OZ. AEROSOL CAN, CAN MUST FIT KRYLON SPRAY WAND #KRY7095, NON-CLOGGING, WATER-BASED PAINT	GRAINGER 38EL35 KRYLON SO3903 RUSTOLEUM 203031	RUSTOLEUM 203031	Each	3	3.56	\$10.68	21 days		\$ 12	.75 -\$2.0	7 -16.24%
ELMCM951	WIRE, TRACE, DIRECT BURY, #12 AWG HS-CCS, GREEN INSULATION, 0.03" HOPE INSULATION THICKNESS, .141" O.D., MIN. RATED BREAK LOAD 250 LBS., 30 VOLT, 21% IACS. 500 FT. RFF!	COPPER HEAD INDUSTRIES SOLOSHOT-1230GHS500 PRO-LINE SAFETY PRODUCTS CO. PRO-TRACE-744120532	PRO-LINE SAFETY PRODUCTS CO. P	Each	1	55	\$55.00	21 days		\$ 75		
LUGDB001	LUG, DIRECT BURY, YELLOW, 50 VOLTS, FOR USE WITH UTILITY TRACER LINERS, NO NEED TO CUT MAIN LINE. FOR USE BY LOCATORS.	DRYCONN 90120	DRYCONN 90120	Each	22	6.2	\$136.40	21 days	5	\$ 199	.76 -\$63.3	-31.72%
FTGBK572	SIEPVE, TAPPING, 8" X 6" ALL STAINLESS STEEL W/DUCTILE IRON GLAND ON BRANCH, 6" MJ GASKET, W/FULL 1/4" THICK CHEK-O-SEAL W/MULTI O-RING SEALING RIBS, MIN. OD RANGE 9.05-9.45, SUPPLIED W/ALL NECESSARY HARDWARE.			Each	2	200	\$400.00	28 days			,,,,,	
	A Company of the Comp		POWERSEAL CORP. 3490MJ	1		Total	\$906,763.86			\$ 1,428 \$ 552,970		

Date: 12/02/2021 Item# 9



Formal Bid and Award System

Award #9

December 2, 2021

Type of Award Request:

CONTRACT INCREASE

Requestor Name:

Holmes, Bryan D. - Sr Mgr Energy Production Maintenance

Requestor Phone:

(904) 665-6914

Project Title:

Electric Plant Insulation & Lagging Services

Project Number:

Various (see body of award)

Project Location:

JEA

Funds:

O&M

Award Estimate:

\$390,000.00

Scope of Work:

The purpose of this Invitation to Negotiate (ITN) is to solicit competitive Responses from lagging and insulation services companies that can provide all materials, labor, equipment, supervision, delivery and disposal for lagging services as described in this ITN at JEA's electric generating facilities.

Requisition Number:

JEA IFB/RFP/State/City/GSA#:

055-16

Purchasing Agent:

Lovgren, Rodney Dennis

Is this a Ratification?:

NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount	
UNITHERM	John Gill	jmgill@unitherm1.		(904) 730-6707	\$390,000,00	
INC.	John Gin	com	Jacksonville, FL 32207	(501) 150 0101	4370,000.00	

Amount of Original Award:

\$3,247,962.50

Date of Original Award:

05/12/2016

Change Order Amount:

\$390,000.00

List of Previous Change Order/Amendments:

CPA#	Amount	Date
154935	\$324,796.00	10/21/2021

New Not-To-Exceed Amount:

\$3,962,758.50

Length of Contract/PO Term:

Five (5) Years w/ One (1) - 1 Yr. Renewal

Begin Date (mm/dd/yyyy):

05/17/2016

End Date (mm/dd/yyyy):

05/16/2022

Renewal Options:

None remain

JSEB Requirement:

N/A

Comments on JSEB Requirements:

N/A

Background/Recommendations:

Originally bid and approved by Awards Committee on 05/12/2016 in the amount of \$3,247,962.50 to

Unitherm Inc. A copy of the original award is attached as backup.

JEA executed the one (1) year renewal in May of 2021 without adding funds. A 10% increase was processed in October to support the start of the fall outage.

This contract increase is support any final outage change orders for the fall outage season and facilitate the contracts use through the current term which expires in May of 2022.

A listing of estimated work and associated budget is provided below.

Cost Center	Budget line	Expense Type	Amount	Justification
30300	BL01	2006 – Industrial Services	200,000.00	Outages, routine maintenance
30300	BL01	2033 – Outage Expenses – Other Services and Charges	125,000.00	Unit 2 and Unit 3 outages (END 12/19/21)
30402	BL01	2006 – Industrial Services	10,000.00	Outages, routine maintenance
30402	BL01	2033 – Outage Expenses – Other Services and Charges	50,000.00	Spring outage
30403	BL01	2006 – Industrial Services	2,500.00	Outages, routine maintenance
30403	BL01	2033 – Outage Expenses – Other Services and Charges	2,500.00	Spring outage

The contractor agreed to hold rates for the remaining term of the contract. JEA is preparing a new bid to replace this contract by the May 2022 expiration date.

Request approval to award a contract increase to Unitherm Inc. for lagging and insulation services at JEA's electric generating facilities in the amount of \$390,000.00, for a new not to exceed amount of \$3,962,758.50, subject to the availability of lawfully appropriated funds.

Manager:

Holmes, Bryan D. - Sr Mgr Energy Production Maintenance

Director:

Stancin, James M. - Dir Energy Production CTs.

Sr. Director:

Kipp, James R. - Sr Dir Generation

VP:

Erixton, Ricky D. - VP Electric Systems

12/2/21

12/3/21

APPROVALS:

Chairman, Awards Committee

Laure A Whitmer

Date

Budget Representative

Date



Approved by the JEA Awards Committee

Date 5 12 16 Item # 2 Formal Bid and Award System

Award #2

May 12, 2016

Type of Award Request:

ITN (Invitation to Negotiate)

Request #:

522

Requestor Name:

Guevarra, Larry

Requestor Phone:

(904) 665-6332

Project Title:

Electric Plant Insulation & Lagging Services

Project Number:

various

Project Location:

JEA & SJRPP

Funds:

O&M

Award Estimate:

\$3,100,000.00

Description of Request:

The purpose of this Invitation to Negotiate (ITN) is to solicit competitive Responses from lagging and insulation services companies that can provide all materials, labor, equipment, supervision, delivery and disposal for lagging services as described in this ITN at JEA's electric generating facilities.

Requisition Number:

JEA IFB/RFP/State/City/GSA#:

055-16

Purchasing Agent:

Lovgren, Rodney Dennis

Is this a Ratification?:

RECOMMENDED AWARDERS

MIN	MENDED AWARDEE(S):	154935
	CONTRACTOR OF THE PARTY OF THE	3043

Name	Contact Name	Email	Address	Phone	Amount
UNITHERM INC	Ed Mahurin	ejmahurin@unither m1.com	3010 Power Ave Jacksonville, FL 32207	(904) 730-6707	\$3,247,962.50

Amount for entire term of Contract/PO:

\$3,247,962.50

Award Amount for remainder of this FY:

\$120,000.00

Length of Contract/PO Term:

Five (5) Years w/One (1) - 1 Yr. Renewal

Begin Date (mm/dd/yyyy):

05/16/2016

End Date (mm/dd/yyyy):

05/15/2021

Renewal Options:

YES - One (1) - 1 Yr. Renewal

JSEB Requirement:

N/A

Comments on JSEB Requirements:

N/A - No JSEB available

BIDDERS:

Company	Bid Price	Total Score	Ranking	BAFO	Final Ranking	Final Score
UNITHERM, INC.	\$3,332,562.50	98.0	2	\$3,247.962.50	1	99.6
COMMERCIAL INSULATION	\$3,277,505.00 98.9 1 \$3,277,505.00		\$3,277,505.00	2	98.1	
SAFWAY GROUP	\$3,342,650.00	95.9	3	N/A	N/A	
SUNBELT INDUSTRIAL	\$3,362,867.50	93.1	4	N/A	N/A	
AUSTIN MAINTENANCE & CONSTRUCTION	\$3,504,667.50	89.1	5	N/A	N/A	
BRAND ENERGY SOLUTIONS :	\$3,569,702.50	92.2	6	N/A	N/A	
BRACE INTEGRATED SERVICES	\$4,255,777.50	78.0	7	N/A	N/A	

Background/Recommendations:

Advertised 3/9/2016. Eight (8) companies attended the pre-response meeting held on 3/17/2016. At Response opening on 4/5/2016, JEA received seven (7) Responses. JEA evaluated on price and proximity, and based off of total score, Unitherm and Commercial Insulation were the top two (2) vendors selected for the Short List to make Best And Final Offers (BAFO).

BAFO were submitted, and Unitherm revised their pricing, where Commercial Insulation kept their pricing as originally submitted. With the pricing adjustment, Unitherm was determined to be the highest evaluated Respondent, with the lowest aggregate price. In the submission of BAFO, Unitherm reduced their price approximately \$84,000.00.

This new contract will be approximately 1.5% higher than the previous contract, and based on a review of the pricing structures submitted, this is deemed reasonable. Pricing is fixed for the first three (3) years and CPI price adjustments will apply thereafter, subject to request by the company. The ITN process shows a cost savings of \$29,545.50 as a result of the BAFO.

055-16 - Request approval to award a five (5) year contract to Unitherm Inc., for lagging and insulation services at JEA's electric generating facilities, in the amount of \$3,247,962.50, subject to the availability of lawfully appropriated funds.

Manager:

Limbaugh, Margaret Z. - Manager, Project Management

Director:

Stroupe, Randy P. - Dir Electric Production.

VP:

Brost, Mike J. - VP/GM Electric Systems

APPROVALS:

Geomacolun 5/12/16

Chairman, Awards Committee

Date

Manager, Capital Budget Planning

Date

5/12/16

BEST AND FINAL OFFER

APPENDIX B RESPONSE FORM 055-16 ELECTRIC PLANT LAGGING AND INSULATION SERVICES

The Proposer shall submit one (1) electronic (PDF) copy of the Appendix B Response form & Quotation of Rates Workbook and one (1) electronic excel version of the Quotation of Rates Workbook attached to an email and returned to: lovgrd@Jea.com by 12:00 PM (NOON, EST), April 19, 2016. If there are any discrepancies between the PDF and excel forms, the PDF form will prevail.

PROPOSER INFORMATION:	
COMPANY NAME: Unitherm, Inc.	
BUSINESS ADDRESS: 3010 Powers Avenue, Suite 8	
CITY, STATE, ZIP CODE: Jacksonville, FL 32207	
TELEPHONE: (904) 730-6707	
FAX: (904) 730-6761	7
EMAIL ADDRESS: ejmahurin@unitherm1.com	
PROPOSED FIELD OFFICE LOCATION (IF DIF)	FERENT THAN CORPORATE LOCATION):
Respondent's	s Certification
By submitting this Response, the Respondent certifies (1) that this ITN and agrees to abide by the terms and conditions set authorized representative of the Respondent, and (3) that the maintains an active status in the State of Florida. The Respondent's ability to work in a p	forth therein, (2) that the person signing below is an Respondent is legally authorized to do business and used certifies that it's recent, current, and projected world and projected wor
The Respondent certifies, under penalty of perjury, that it holother credentials required by law, contract or practice to perfeprospect of any change in the status of applicable licenses, pethe Respondent shall immediately notify JEA of status change	orn the Work. The Respondent also certifies that, upon the cunits, certifications insurances bonds or other credentials.
Total From Quotation of Rates Workbook	\$ 3,247,962.50
We have received addenda 1 through 2	
Signature of Authorize Officer of Respondent or Agent	April 18, 2016 Date
Edward J. Mahurin, Contract Manager Printed Name & Title	(904 509-6273 Phone Number

055-16 Electric Plant Lagging and Insulation Services

Bidder	Bid Price	Miles from NGS	Cost Pts.	Mileage Pts.	Total	Rank	
Commercial Insulation	\$ 3,277,505.00	17.7	95.0	3.9	98.9	1	Short List
Unitherm, Inc.	\$ 3,332,562.50	15.1	93.4	4.6	98.0	2	Short List
Safway Group	\$ 3,342,650.00	25.0	93.1	2.8	95.9	2	SHOLF FIRE
Sunbelt Industrial	\$ 3,362,867.50	144.0	92.6	0.5	93.1	4	
Austin Maintenance & Construction	\$ 3,504,667.50	256.0	88.8	0.3	89.1	-	
Brand Energy Solutions	\$ 3,569,702.50	13.9	87.2	5.0	92.2	6	
Brace Integrated Services	\$ 4,255,777.50	14.4	73.2	4.8	78.0	7	

BAFO SUBMISSION

Bidder	Bid Price	Miles from NGS	Cost Pts.	Mileage Pts.	Total	Rank
Commercial Insulation	\$ 3,277,055.00	17.7	94.2	3.9	98.1	2
Unitherm, Inc.	\$ 3,247,962.50	15.1	95.0	4.6	99.6	1

BEST AND FINAL OFFER

055-16 ELECTRIC PLANT LAGGING AND INSULATION SERVICES RESPONDENT RATES WORKBOOK

DESCRIPTION	ESTIMATED COST	PERCENT	TOTAL COST
Materials Markup - not to exceed 10%	\$1,125,000.00	3%	\$ 1,161,562.50
Consumables Markup - not to exceed 10%	\$125,000.00	3%	\$ 129,062,50

C1

DESCRIPTION	ESTIMATED COST	PERCENT		TOTAL COST
Equipment Rental Markup - not to exceed 10% Includes applicable Fuel costs)	\$75,000.00	3%	s	77.250.0

C2

SUBCONTRACT MARKUP - 5 Ye	ar Estimate		
DESCRIPTION	ESTIMATED COST	PERCENT	TOTAL COST
Subcontract Markup - not to exceed 10%	\$25,000.00	0%	\$ 25,000.00
TOTAL COST - SUBCONTRACT + MA	ARKUP		\$ 25,000.00

C3

DESCRIPTION	ESTIMATED USAGE	RATE	TOTAL COST
lob Pickup Truck (includes Fuel and Maint. costs) Rate = Cost Per Day	500	\$ 20.00	\$ 10,000.00
Material Truck includes Fuel & Maint. costs) Rate = Cost Per Mile	10000	\$ -	\$

C4

Total Cost Input Sheet 3 = C1 + C2 + C3 + C4	œ.	1 402 075 00
	₹P	1,402,875.00

Appendix B - Bid Workbook

BEST AND FINAL OFFER

055-16 ELECTRIC PLANT LAGGING AND INSULATION SERVICES RESPONDENT RATES WORKBOOK

	Es	tima	ted Labor	, Tr	avel and Per D	iem Costs	(5-	Year Estima	te)	
	 	_			Labor		Ì			
CRAFT DESIGNATION	ESTIMATED ST HRS		ST RATE (\$/HR)		ESTIMATED ST LABOR COST	ESTIMATED OT HRS		OT RATE ¹ Up to 1.5 X Str. Time		ESTIMATED OT LABOR COST
SUPERINTENDENT / GENERAL FOREMAN	9000	s	31.25	\$	281,250.00	4250	\$	42.65	\$	181,262.50
FOREMAN	11000	\$	29.75	\$	327,250.00	5500	\$	40.65	\$	223,575.00
NSULATOR	14000	\$	27.00	\$	378,000.00	7000	\$	36.50	\$	255,500.00
ELPER	7000	\$	14.75	\$	103,250.00	3500	\$	20.00	\$	70,000.00
Subtotal - 9	Straight Time Labo	r Cost		\$	1,089,750.00	Subtotal	- OT La	bor Cost	\$	730,337.50
otes Double Time (2X) Labor rates are					A1					A2

- 1. Double Time (2X) Labor rates are not permitted. JEA will only pay up to 1.5 X the straight time rate for Overtime hours.
- 2. All Travel shall comply with JEA's Travel Policy. Current IRS gov mileage rates will apply. Current daily maximum Per Diem rate (meals & lodging) per JEA Travel Policy is 150.00.
- 3. JEA will only pay per diem for Contractors that reside greater than 75 miles one way from the electric plant where the work is being performed See Technical Specification 13.8.

	Per D	iem Per Day	ee Technical Specificatio # of Days forecast	n 13.8.	
Per Diem Rate - Respondent Shall Provide Per Diem Rate (JEA will only pay up to \$150.00 / day)	\$	50.00	. 500	\$	25,000.00
TOTAL COCY INDICACO					A3
TOTAL COST INPUT SHEET 1 = A1 + A2				\$	1,845,087.50
Total Five Year Bid Price = Input Sheet 1 +	nput Sh	eet 2		\$	3,247,962.50

Appendix B - Bid Workbook

BEST AND FINAL OFFER

055-16 ELECTRIC PLANT LAGGING AND INSULATION SERVICES RESPONDENT RATES WORKBOOK

Estimated Labor, Travel and Per Diem Costs (5-Year Estimate) Labor ST RATE **ESTIMATED ESTIMATED ESTIMATED** OT RATE¹ **ESTIMATED CRAFT DESIGNATION** ST HRS (\$/HR) ST LABOR COST **OT HRS** OT LABOR COST Up to 1.5 X Str. Time \$ **33.50** \$ 8,375.00 80 **45.75** \$ 3,660.00 250 SUPERINTENDENT / GENERAL **FOREMAN 30.50** \$ \$ **41.50** \$ 3,320.00 1400 42,700.00 80 **FOREMAN** \$ **27.00** \$ 124,200.00 **37.50** \$ 10,500.00 4600 280 **INSULATOR** \$ **20.75** \$ 2,075.00 1800 15.25 27,450.00 100 HELPER **Subtotal - Straight Time Labor Cost** \$ **Subtotal - OT Labor Cost** \$ 202,725.00 19,555.00 **A2 A1**

Notes

- 1. Double Time (2X) Labor rates are not permitted. JEA will only pay up to 1.5 X the straight time rate for Overtime hours.
- 2. All Travel shall comply with JEA's Travel Policy. Current IRS.gov mileage rates will apply. Current daily **maximum** Per Diem rate (meals & lodging) per JEA Travel Policy is 150.00.
- 3. JEA will only pay per diem for Contractors that reside greater than 75 miles one way from the electric plant where the work is being performed See Technical Specification 13.8.

	Per D	em Per Day	# of Days forecast	
Per Diem Rate - Respondent Shall Provide Per Diem Rate (JEA will only pay up to \$150.00 / day)	\$	50.00	500	\$ 25,000.00
				А3
TOTAL COST INPUT SHEET 1 = A1 + A2	+A3			\$ 247,280.00
Total Five Year Bid Price = Input Sheet 1 +	Input Sh	neet 2		\$ 390,000.00

Appendix B - Bid Workbook

BEST AND FINAL OFFER

055-16 ELECTRIC PLANT LAGGING AND INSULATION SERVICES RESPONDENT RATES WORKBOOK

MATERIALS & CONSUMABLES MARKUP - 5 Year Estimate							
DESCRIPTION	ESTIMATED COST	PERCENT		TOTAL COST			
Materials Markup - not to exceed 10%	\$99,731.20	4%	\$	103,720.45			
Consumables Markup - not to exceed 10%	\$10,000.00	4%	\$	10,400.00			
TOTAL COST - MATERIALS & CONSUM	\$	114,120.45					

EQUIPMENT RENTAL MARKUP - 5 Year Estimate							
DESCRIPTION	ESTIMATED COST	PERCENT	TOTAL COST				
Equipment Rental Markup - not to exceed 10% (includes applicable Fuel costs)	\$20,000.00	8%	\$	21,600.00			
TOTAL COST - EQUIPMENT RENTAL + I	MARKUP		\$	21,600.00			

SUBCONTRACT MARKUP - 5 Year Estimate							
DESCRIPTION	ESTIMATED COST	PERCENT		TOTAL COST			
Subcontract Markup - not to exceed 10%	\$5,000.00	8%	\$	5,400.00			
TOTAL COST - SUBCONTRACT + MARK	UP		\$	5,400.00			

JOB TRUCKS - 5 Year Estimate						
DESCRIPTION	ESTIMATED USAGE	RATE	TOTAL COST			
Job Pickup Truck (includes Fuel and Maint. costs) Rate = Cost Per Day	40	\$ 40.00	\$	1,600.00		
Material Truck (includes Fuel & Maint. costs) Rate = Cost Per Mile	10000	\$ -	\$	-		
TOTAL COST - JOB TRUCKS			\$	1,600.00		

Total Cost Input Sheet 3 = C1 + C2 + C3 + C4 \$	142,720.45
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