

Run Date: 5/28/24

Quote



Customer #	195275
Order #	U977314
Date Ordered	05/28/24
Job #	
Job Name	
Customer Reference	
Purchase Order #	YES
Method of Shipment	OUR TRUCK
Contract Order #	0000000
Ordered By	JAMEY
Ship Via	CORE & MAIN LP

Sold To:
CITY OF BROKEN ARROW
PO BOX 610
BROKEN ARROW, OK 74013 0610

Ship To:
CITY OF BROKEN ARROW
1700 W DETROIT
BROKEN ARROW, OK 74012

Branch:
OWASSO OK
BRANCH - 343
14701 E 116TH ST N
OWASSO, OK 74055

Phone: 918-586-7100

Bid Seq#	Product Code	Description	Qty Ordered	Qty Shipped	Qty B/O	Net Price	UOM	Ext Price
	54662107504	662-107504-000 10X4 SS TAP SLV CARBON STL EPOXY FLG 10.73-11.13 OD	1			534.61000	EA	534.61
	21I06T060M	6 MJ TEE C153 IMP	1			147.01000	EA	147.01
	21I06P20T	6X2 MJ TAPT PLUG C153 IMP	1			79.20000	EA	79.20
	21IAMGB06	6" MJ REGULAR ACC SET (I) LESS GLAND IMPORT	1			19.37000	EA	19.37
	5106AVKMJFLGVLAOL	6 AVK #65 MJXFLG RW GV OL ON 651503702614034	3			895.00000	EA	2685.00
	5106AVKMJGVLAOL	6 AVK #65 MJ RW GATE VLV OL 651500709614034	2			895.00000	EA	1790.00
	21I062M	6 MJ 22-1/2 C153 IMP	1			77.73000	EA	77.73
	21I064M	6 MJ 45 C153 IMP	2			82.99000	EA	165.98
	21I061M	6 MJ 11-1/4 C153 IMP	1			85.00000	EA	85.00
	5104AVKMJFLGVLAOL	4 AVK #65 MJXFLG RW GV OL ON 651003702614034	1			645.00000	EA	645.00
	59V562SIW	562-S IMP VLV BOX W/LID WATER	6			79.00000	EA	474.00
	67T02W	2X1000' DET TAPE WATER	2			17.85000	EA	35.70
	96TW12PE30B	#12 CCSX500 BLUE PE30 TRACER W	1500			.09000	FT	135.00
	24AFBNGF06RA	6X1/8 FLG ACC RR FF	3			13.30000	EA	39.90
	21I06T060F	6 MJXFLG TEE C153 IMP	3			185.00000	EA	555.00
	24AFBNGF04RA	4X1/8 FLG ACC RR FF	1			10.75000	EA	10.75
	3620FB1100NL	FB1100-7NL 2 BALLCORP MIPXPJ NO LEAD STOP	1			317.03000	EA	317.03
	020614W	6 PVC C900 DR14 PIPE 20' GSKT PC305	1000			13.90000	FT	13900.00

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Terms in accordance with shipping manifest.

Special Instructions/Comments:
WARNING-HEAVY ITEM-LIFT ASSISTANCE REQ'D

Total Ordered:	21696.28
Tax Amount:	.00
Other Charges:	.00
Total:	21696.28

Quotation Cover Page
UTILITY SUPPLY COMPANY
19711 East 6th Street, Tulsa, OK 74108
Phone (918) 266-0209 Fax (918) 266-0235

We are pleased to offer our quotation for the following project:

Quote # 524-32JR

Job Name: NORFOLK WATERLINE

Location: BROKEN ARROW

Engineer: TOMMY

Date & Time 5/21/2024

The following terms and conditions apply:

This quotation is our interpretation of the drawings and specifications concerning this project. Utility Supply Company shall be held harmless for any additions, deletions, modifications and/or misinterpretations of the drawings and/or specifications.

The prices quoted herein are based upon receipt of an order for all materials listed. Any additions, deletions, or modifications to this quotation, without consent, may require price changes. The prices are firm for your acceptance within 15 days from the bid date and all materials must be delivered within 60 days thereof unless otherwise noted. Price escalation may occur after time limits have expired. All PVC pipe, poly pipe and ductile iron pipe are based on full truckload shipments from manufacturer's location to the jobsite. Partial shipments may be subject to drop charges. Pipe shipped from our warehouse will be billed at standard stock prices.

PVC pipe prices are subject to the terms and conditions set by each manufacture. Utility Supply Company will attempt to provide the very best price and delivery for each job we quote. If orders are not received within the specified time frame, PVC pipe will be subject to price in effect at time of shipment.

A finance charge of 1-1/2% per month will be charged on accounts over 30 days past due. Payment terms are Net 10th Prox.

Utility Supply Co. shall not be liable for any failure or delay in manufacturer, shipment or delivery of products resulting from any cause beyond our control.

If any material should prove defective, under no circumstances shall Utility Supply Company be responsible for any damages beyond the price of such material.

No charges for labor or expenses required to repair defective material, or occasioned by them shall be allowed. All material claimed to be defective shall be held subject to inspection by Utility Supply Company and the manufacturer of the product. If the material is deemed defective, the measure of

damages shall be no greater than the price of the defective goods. There are no understandings, terms or conditions not fully expressed herein. There is no implied warranty or condition except an implied warranty of title to and freedom from encumbrance of the products sold hereunder, and in respect of products brought by description that they are merchantable quality. Utility Supply Company liability hereunder shall be limited to the obligation to replace products proven to have failed to meet the specification or to have been defective in quality or workmanship at the time of delivery, or allow credit therefore at its option. In no event shall Utility Supply Company be liable for consequential damages or for claims for labor. Claims for shortages and defects must be presented in writing within 30 days or will not be allowed.

No Employee is authorized to bind the company by representations or warranties of any kind whatsoever

All accounts are payable to Utility Supply Co., 19711 East 6th Street, Tulsa, OK 74108

All orders are subject to approval of credit department as to terms, etc. All material is F.O.B. shipping point. See quote for freight terms.

UTILITY SUPPLY COMPANY
19711 East 6th Street, Tulsa, OK 74108
Phone (918) 266-0209 Fax (918) 266-0235
QUOTE#524-32JR

BROKEN ARROW,OK

ITEM	QTY	UM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	1	EA	10" X 4" 662 SST TAPPING SLEEVE	\$505.00	\$505.00
	1	EA	6" X 6" MJ TEE	\$180.00	\$180.00
	1	EA	6" X 2" MJ TAPT PLUG	\$85.00	\$85.00
	1	EA	6" MJ BOLT & GASKET SET	\$22.00	\$22.00
	3	EA	6" MJ X FLG GATE VALVE	\$830.00	\$2,490.00
	2	EA	6" MJ X MJ GATE VALVE	\$830.00	\$1,660.00
	1	EA	6" MJ 22 BEND	\$82.00	\$82.00
	2	EA	6" MJ 45 BEND	\$91.00	\$182.00
	1	EA	6" MJ 11 BEND	\$86.00	\$86.00
	1	EA	4" MJ X FLG GATE VALVE	\$660.00	\$660.00
	6	EA	2436 VALVE BOXES	\$85.00	\$510.00
	2	EA	2" MAG DET TAPE	\$18.75	\$37.50
	1500	EA	#12 TRACER WIRE	\$0.11	\$165.00
	2	EA	4.5" MK73 COBA FIRE HYDT. 3'6" BURY	\$2,700.00	\$5,400.00
	3	EA	6" FLG BOLT SET	\$9.50	\$28.50
	3	EA	6" MJ X FLG TEE	\$183.00	\$549.00
	1	EA	4" FLG BOLT SET	\$8.00	\$8.00
	1	EA	2" FB1100-NL CORP	\$320.00	\$320.00
	1	EA	4" PVC STARGRIP W/ACC	\$48.00	\$48.00
	19	EA	6" PVC STARGRIP W/ACC	\$57.00	\$1,083.00
	80	EA	4" C900 DR14 CERTA LOCK	\$15.77	\$1,261.60
	1000	EA	6" C900 DR14 PVC PIPE	\$13.87	\$13,870.00
				TOTAL	\$29,232.60



CUSTOMER NO		QUOTING BRANCH		QUOTE NO	QUOTE DATE	PAGE
206749		FORTILINE TULSA		6497847	5/23/24	1
CUSTOMER				PROJECT INFORMATION		
CITY OF BROKEN ARROW, OK 1700 W DETROIT ST BROKEN ARROW, OK 74012				NORFOLK WATERLINE PROJECT		
LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE	
10	1	EA	10X4 662 TAP SLV 11.05-11.45	506.4200	506.42	
			662-11100400-000 SMB			
20	1	EA	6" MJ TEE C153	156.1100	156.11	
30	1	EA	6"X2" MJ TAPT PLUG C153	84.0900	84.09	
40	1	EA	6" MJ REGULAR ACCESSORY SET	31.2200	31.22	
50	3	EA	6" MJXF GV O/L F6106 L/ACC	901.5800	2,704.74	
60	2	EA	6" MJ GV O/L 7571 L/ACC	926.6200	1,853.24	
70	1	EA	6" MJ 22-1/2 C153	80.0700	80.07	
80	2	EA	6" MJ 45 C153	88.1300	176.26	
90	1	EA	6" MJ 11-1/4 C153	84.0900	84.09	
100	1	EA	4" MJXF GV O/L F6106 L/ACC	674.5300	674.53	
110	6	EA	562S SCREW VB COMP 24"-36"	85.3900	512.34	
120	2	EA	2"X1000' WATER DETECTOR TAPE	17.5200	35.04	
130	1500	FT	12GA SOLID WIRE BLUE 500'	.1400	210.00	
140	2	EA	4-1/2" HYD O/L 3'6"LA 4.5CD350 BROKEN ARROW,OK 60515D	2,461.9700	4,923.94	
150	3	EA	6" FLG ACC KIT FF 1/8" RR ZINC	13.8500	41.55	
160	3	EA	6" MJXFLG TEE C153	179.7800	539.34	
170	1	EA	4" FLG ACC KIT FF 1/8" RR ZINC	10.4300	10.43	
180	1	EA	2" BALL CORP MIPXPJC NO LEAD FB1100-7-NL	308.8800	308.88	
190	1	EA	4" SG PVC REST W/ACC 4000P F/C900 4.80 OD	44.9700	44.97	
200	19	EA	6" SG PVC REST W/ACC 4000P F/C900 6.90 OD	56.2900	1,069.51	
210	80	FT	4" C900 DR14 PIPE CERTA LOK	12.5800	1,006.40	
220	1000	FT	6" C900 DR14 PIPE BLUE	14.3300	14,330.00	
				Subtotal:	29,383.17	
				Tax:	.00	
				Bid Total:	29,383.17	

ALL STOCK DELIVERIES ARE SUBJECT TO SHIPPING CHARGES

All PVC and HDPE material is quoted for shipment within 7 days of quote/bid date. All other material is quoted for shipment within 30 days of quote/bid date.
After 7 days for PVC and HDPE or 30 days for all other material, ALL quoted prices are subject to review based on current market conditions.