Ivins City Staff Report
City Council Meeting 6/7/2018

Agenda Item: Approval of expenditure for water valve replacements and 200 W 300 N system improvement

Submitted by: Charles R Gillette, P.E., Public Works Director and City Engineer

Recommended City Council Action:
Approve expenditure of $21,340.56 for water valve replacements and 200 W 300 N system improvements

BACKGROUND:

Staff has identified the following locations for system improvements:

- 60 South 400 East – Remove 1 existing aging/non-functioning valve and install 3-way cluster valves
- 130 S 400 East – Replace 2 existing aging/non-functioning valves on branch lines and install 2 more valves on mainline in 400 East
- 200 S 400 East - Replace 2 existing aging/non-functioning valves on branch lines and install 2 more valves on mainline in 400 East
- 200 W 300 North Tie – Tie in 12" distribution line to 14" tank feed line to improve pressure in the 400 N 200 E area and improve fire flow capacity throughout area.

FINDINGS AND ANALYSIS:

Staff has sent the part list and received the following quotes:

- Ferguson Waterworks: $21,144.83
- Scholzen Products Company: $21,340.56
- Mountainland Supply Company: $22,285.37

Ferguson Waterworks submitted the lowest price quote for the parts.

SUPPORT MATERIALS:

Quotes

FINANCIAL IMPACT:

GL 5142825: $21,340.56 – item is budgeted

Respectfully Submitted: _____
Charles Gillette, P.E., Public Works Director/City Engineer

Content Review: _____
Dale Coulam, City Manager

FERGUSON WATERWORKS

FEI - ST. GEORGE WW 1807
1087 EAST COMMERCE DR
SAINT GEORGE, UT 84790-6796

Phone: 435-703-7090
Fax: 435-656-0931

Deliver To:
From: Gary Zohner
Comments:

18:05:18 MAY 31 2018

FERGUSON WATERWORKS #1600
Price Quotation
Phone: 435-703-7090
Fax: 435-656-0931

Bid No: B177014
Bid Date: 05/31/18
Quoted By: GMZ

Cust Phone: 435-628-0606
Terms: NET 10TH PROX

Customer: IVINS CITY OF UTAH
55 N MAIN
IVINS, UT 84738

Ship To: IVINS CITY OF UTAH
55 N MAIN
IVINS, UT 84738

Cust PO#: 400 E VLV REPLACEMEN

Job Name:

Item	Description	Quantity	Net Price	UM	Total
	60 SOUTH 400 EAST				

MA236119XOL	8 MJ X FLG RW OL GATE VLV L/A	3	863.380	EA	2590.14
FTX	8 DI 125# C110 FLG TEE	1	269.950	EA	269.95
RALPHAA910	8 WIDE RANGE REST COUP 8.60-9.10	2	312.340	EA	624.68
RALPHAA700	6 WIDE RANGE REST COUP 6.60-7.00	1	272.210	EA	272.21
SPVCPK4008D	8 4000 PVC STARGRIP W/A DOM	2	60.600	EA	121.20
SSGDPPK08D	8 DI MJ REST SER 3000P W/A DOM	1	52.280	EA	52.28
BGSRR150R18X	8 150# RR 1/8 BLT & RNG SET	3	11.740	EA	35.22
MJPERXU	8X6 PEXPE C153 RED	1	70.840	EA	70.84
SSGDPPK06D	6 DI MJ REST SER 3000P W/A DOM	1	38.520	EA	38.52
SP-DM8040KIT	16 TOP 36 IN BSE CVR VLV BX WTR KIT	3	69.980	EA	209.94
	----				
	130 SOUTH 400 EAST				

MA236123XOL	8 DI MJ RW OL GATE VLV L/A	2	879.970	EA	1759.94
SPVCPK4008D	8 4000 PVC STARGRIP W/A DOM	4	60.600	EA	242.40
DR18BPX	8 C900 DR18 PVC GJ BLUE PIPE	20	7.200	FT	144.00
MA236123UOL	6 DI MJ RW OL GATE VLV L/A	2	552.510	EA	1105.02
SPVCPK4006D	6 4000 PVC STARGRIP W/A DOM	2	44.890	EA	89.78
RALPHAA700	6 WIDE RANGE REST COUP 6.60-7.00	4	272.210	EA	1088.84
DR18BPU	6 C900 DR18 PVC GJ BLUE PIPE	20	4.200	FT	84.00
SP-DM8040KIT	16 TOP 36 IN BSE CVR VLV BX WTR KIT	4	69.980	EA	279.92
	----				
	200 SOUTH 400 EAST				

MA236119XOL	8 MJ X FLG RW OL GATE VLV L/A	4	863.380	EA	3453.52
FTX	8 DI 125# C110 FLG TEE	2	269.950	EA	539.90
MJFALAX	8 MJXFLG C153 ADPT L/A	2	82.020	EA	164.04
SPVCPK4008D	8 4000 PVC STARGRIP W/A DOM	5	60.600	EA	303.00
SSGDPPK08D	8 DI MJ REST SER 3000P W/A DOM	1	52.280	EA	52.28
BGSRR150R18X	8 150# RR 1/8 BLT & RNG SET	6	11.740	EA	70.44
MJPERXU	8X6 PEXPE C153 RED	1	70.840	EA	70.84
SSGDPPK06D	6 DI MJ REST SER 3000P W/A DOM	1	38.520	EA	38.52
RALPHAA700	6 WIDE RANGE REST COUP 6.60-7.00	1	272.210	EA	272.21
SP-DM8040KIT	16 TOP 36 IN BSE CVR VLV BX WTR KIT	4	69.980	EA	279.92
	----				
	200 WEST 300 NORTH TIE-IN				

MJFTLA1412	14X12 MJXFLG C153 TEE L/A	1	654.160	EA	654.16

FERGUSON WATERWORKS

FERGUSON WATERWORKS #1600
Price Quotation

Fax: 435-656-0931

18:05:18 MAY 31 2018
Reference No: B177014

Item	Description	Quantity	Net Price	UM	Total
MJLSLA14	14X15 MJ C153 LONG SLV L/A	1	225.370	EA	225.37
SPVC4014AP	14 PVC STARGRIP SER 4000 W/A	4	151.980	EA	607.92
MA23611912OL	12 DI MJ X FLG RW OL GATE VLV L/A	1	1701.260	EA	1701.26
MJFTLA12U	12X6 MJXFLG C153 TEE L/A	2	254.800	EA	509.60
SPVCPK4012D	12 4000 PVC STARGRIP W/A DOM	5	109.950	EA	549.75
BGSRR150R1812	12 150# RR 1/8 BLT & RNG SET	1	22.500	EA	22.50
MA236123UOL	6 DI MJ RW OL GATE VLV L/A	2	552.510	EA	1105.02
SPVCPK4006D	6 4000 PVC STARGRIP W/A DOM	2	44.890	EA	89.78
BGSRR150R18U	6 150# RR 1/8 BLT & RNG SET	2	10.780	EA	21.56
RALPHAA700	6 WIDE RANGE REST COUP 6.60-7.00	2	272.210	EA	544.42
DR18BP12	12 C900 DR18 PVC GJ BLUE PIPE	40	14.500	FT	580.00
SP-DM8040KIT	16 TOP 36 IN BSE CVR VLV BX WTR KIT	3	69.980	EA	209.94

Net Total:	$21144.83
Tax:	$0.00
Freight:	$0.00
Total:	$21144.83

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseleyna.com/terms_conditionsSale.html.
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

Scholzen Products Company, Inc.
548 West 100 North
HURRICANE, UT 84737
Tel. 435-635-4441 Fax. 435-635-9403

QUOTE

Customer Copy

Order Number	6300760-00
Order Date	05/30/18
Page	1 of 3

Bill To: **IVINS CITY**
ACCOUNTS PAYABLE
55 NORTH MAIN STREET
IVINS, UT 84738-6164

Ship To: **IVINS CITY**
ACCOUNTS PAYABLE
55 NORTH MAIN STREET
IVINS, UT 84738-6164

Customer #	Quoted to	Quoted by	Instructions	Ship Via
101541		JDS	Prices good 15 to 30 days	Orig Out

Line	Item #	Description	UM	Ordered	Unit Price	Amount
		60 SOUTH 400 EAST				
1	KE4572X8	8"MJ X FLG GATE VALVE LESS ACC	EA	3	879.73	2639.19
2	TY080FT-I	8"FLG TEE IMPORT 132882	EA	1	253.21	253.21
3	ROALPHA-8	ALPHA-A-9.10 8.60-9.10 REPAIR COUPLING	EA	2	344.06	688.12
4	ROALPHA-6	ALPHA-A-7.00 6.60-7.00 REPAIR COUPLING	EA	1	303.02	303.02
5	EB2008PSC	8"MEGALUG FOR PVC W/ ACCS PVCPK4008	EA	2	59.54	119.08
6	EB1108DSC	8" MEGALUG FOR D.I.W/ACCS SGDPPK08	EA	1	47.75	47.75
7	BN8BNG	8" BOLT, NUT / GASKET SET	EA	3	16.79	50.37
8	MJRP0806	8 X 6 PE X PE-IMPORT	each	1	72.45	72.45
9	EB1106DSC	6"MEGALUG FOR D.I.W/ ACCS 1106DEC	EA	1	36.37	36.37
10	TY26A	3-5 SLIP TOP ONLY	EA	3	46.80	140.40
11	TYLID	VALVE BOX LID ONLY 5 1/4" - WATER	EA	3	8.40	25.20
	SUBTOTAL					**4375.16**
		130 SOUTH 400 EAST				
12	KE4571X8	8" MJ GATE VALVE LESS ACCS	EA	2	896.71	1793.42
13	EB2008PSC	8"MEGALUG FOR PVC W/ ACCS PVCPK4008	EA	4	59.54	238.16
14	PV080-900	8" AWWA C-900 DR-18 PIPE PVC	FT	20	739.00	147.80
15	KE4571X6	6" MJ GATE VALVE LESS ACCS	EA	2	556.30	1112.60
16	EB2006PSC	6"MEGALUG FOR PVC W/ ACCS PVCPK4006	EA	2	43.68	87.36
17	ROALPHA-6	ALPHA-A-7.00 6.60-7.00 REPAIR COUPLING	EA	4	303.02	1212.08
18	PV060-900	6" AWWA C-900 CL235	FT	20	439.00	87.80

Contin

Total Due	

TERMS: Customer agrees to pay a service charge of 2% per month, a true rate of 24% per annum on any amount past due and to pay reasonable attorney's fees if it becomes neccessary to file suit to enforce collection. Accounts past due may be placed on a COD basis without notice. Special orders may not be returned or payment refunded. No items will be accepted for return without authorization. All returns are subject to a restocking charge plus any freight charges incurred.

Scholzen Products Company, Inc.
548 West 100 North
HURRICANE, UT 84737
Tel. 435-635-4441 Fax. 435-635-9403

QUOTE

Customer Copy

Order Number	6300760-00
Order Date	05/30/18
Page	2 of 3

Bill To: **IVINS CITY**
ACCOUNTS PAYABLE
55 NORTH MAIN STREET
IVINS, UT 84738-6164

Ship To: **IVINS CITY**
ACCOUNTS PAYABLE
55 NORTH MAIN STREET
IVINS, UT 84738-6164

Customer #	Quoted to	Quoted by	Instructions	Ship Via
101541		JDS	Prices good 15 to 30 days	Orig Out

Line	Item #	Description	UM	Ordered	Unit Price	Amount
		PIPE PVC				
19	TY26A	3-5 SLIP TOP ONLY	EA	4	46.80	187.20
20	TYLID	VALVE BOX LID ONLY	EA	4	8.40	33.60
		5 1/4" - WATER				
	SUBTOTAL					**4900.02**
		200 SOUTH 400 EAST				
21	KE4572X8	8"MJ X FLG GATE VALVE	EA	4	879.73	3518.92
		LESS ACC				
22	TY080FT-I	8"FLG TEE IMPORT 132882	EA	2	253.21	506.42
23	TY08MFA-I	8"MJ X FLG ADPT LESS ACC	EA	2	71.68	143.36
		IMPORT 371205				
24	EB2008PSC	8"MEGALUG FOR PVC W/	EA	5	59.54	297.70
		ACCS PVCPK4008				
25	EB1108DSC	8" MEGALUG FOR	EA	1	47.75	47.75
		D.I.W/ACCS SGDPPK08				
26	BN8BNG	8" BOLT, NUT / GASKET	EA	6	16.79	100.74
		SET				
27	MJRP0806	8 X 6 PE X PE	each	1	72.45	72.45
28	EB1106DSC	6"MEGALUG FOR D.I.W/	EA	1	36.37	36.37
		ACCS 1106DEC				
29	ROALPHA-6	ALPHA-A-7.00 6.60-7.00	EA	1	303.02	303.02
		REPAIR COUPLING				
30	TY26A	3-5 SLIP TOP ONLY	EA	4	46.80	187.20
31	TYLID	VALVE BOX LID ONLY	EA	4	8.40	33.60
		5 1/4" - WATER				
	SUBTOTAL					**5247.53**
		200 WEST 300 NORTH TIE I				
32	MJFT1412	14 X 12 MJ X FLG TEE	each	1	636.75	636.75
33	TY14MS	14" LONG MJ SLEEVE LESS	EA	1	249.60	249.60
		ACCS 081999				
34	EB1114DSC	14"MEGALUG FOR	EA	4	122.18	488.72
		D.I.W/ACCS 1114DEC				
35	TY14MSB	14"GASKET & T-BOLT "	EA	4	37.81	151.24

Contin

Total Due	

TERMS: Customer agrees to pay a service charge of 2% per month, a true rate of 24% per annum on any amount past due and to pay reasonable attorney's fees if it becomes neccessary to file suit to enforce collection. Accounts past due may be placed on a COD basis without notice. Special orders may not be returned or payment refunded. No items will be accepted for return without authorization. All returns are subject to a restocking charge plus any freight charges incurred.

Scholzen Products Company, Inc.
548 West 100 North
HURRICANE, UT 84737
Tel. 435-635-4441 Fax. 435-635-9403

QUOTE

Customer Copy

Order Number	6300760-00
Order Date	05/30/18
Page	3 of 3

Bill To: **IVINS CITY**
ACCOUNTS PAYABLE
55 NORTH MAIN STREET
IVINS, UT 84738-6164

Ship To: **IVINS CITY**
ACCOUNTS PAYABLE
55 NORTH MAIN STREET
IVINS, UT 84738-6164

Customer #	Quoted to	Quoted by	Instructions	Ship Via
101541		JDS	Prices good 15 to 30 days	Orig Out

Line	Item #	Description	UM	Ordered	Unit Price	Amount
		502616				
36	KE4572X12	12" MJ X FLG GATE VALVE LESS ACCES	EA	1	1817.85	1817.85
37	TY126MFT-I	12 X 6 MJ X FL TEE LESS ACCS IMPORT 422488	EA	1	272.16	272.16
38	EB2012PSC	12"MEGA LUG FOR PVC W/ACCS PVCPK4012	EA	5	106.99	534.95
39	BN12BNG	12" BOLT NUT & GASKET SET	EA	2	28.53	57.06
40	KE4571X6	6" MJ GATE VALVE LESS ACCS	EA	2	556.30	1112.60
41	EB2006PSC	6"MEGALUG FOR PVC W/ ACCS PVCPK4006	EA	2	43.68	87.36
42	BN6BNG	6" BOLT, NUT / GASKET SET	EA	2	10.36	20.72
43	ROALPHA-6	ALPHA-A-7.00 6.60-7.00 REPAIR COUPLING	EA	2	303.02	606.04
44	PV120-900	12" PVC C-900 DR-18 PIPE	FT	40	1543.00	617.20
45	TY26A	3-5 SLIP TOP ONLY	EA	3	46.80	140.40
46	TYLID	VALVE BOX LID ONLY 5 1/4" - WATER	EA	3	8.40	25.20
	SUBTOTAL					**6817.85**
	Total					21340.56
	Invoice Total					21340.56

Last Page

Lines Total 46

Total Due	**21340.56**

TERMS: Customer agrees to pay a service charge of 2% per month, a true rate of 24% per annum on any amount past due and to pay reasonable attorney's fees if it becomes neccessary to file suit to enforce collection. Accounts past due may be placed on a COD basis without notice. Special orders may not be returned or payment refunded. No items will be accepted for return without authorization. All returns are subject to a restocking charge plus any freight charges incurred.



http://www.mountainlandsupply.com

Quotation

MLSG MOUNTAINLAND SUPPLY
525 N. 3050 E. #1
ST GEORGE, UT 84790
435-627-9510
Fax 435-627-9501

EXPIRATION DATE	QUOTE NUMBER
06/06/2018	S102643555

REMIT TO:	PAGE NO.
MOUNTAINLAND SUPPLY COMPANY **PO Box 127** **OREM, UT 84059-0127**	1 of 8

QUOTE TO:

IVINS CITY
55 NORTH MAIN STREET
IVINS, UT 84738

SHIP TO:

IVINS CITY
55 NORTH MAIN STREET
IVINS, UT 84738

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
7056	400 EAST VALVE REP.		WALTER OKOBIA

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
ANTONIA LEAVITT			05/30/2018	No

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
	**********		
	60 SOUTH 400 EAST		
	**********		
3ea	2508 8 MJ NRS GATE VALVE W/2in SQ NUT - AWWA - EDPM RESILIENT WEDGE - MECHANICAL JOINT - SS BOLTS BRONZE STEM - WATEROUS - UL/FM	882.409/ea	2647.23
1ea	8 IMP DI FLG TEE CL/TC - CEMENT LINED/TAR COATED - FLANGED - DUCTILE IRON - IMPORT	462.057/ea	462.06
2ea	ROMAC ALPHA-A-9.10 8in WR RSTNT CPLG DI EC SBR 304SS B&N - (8.60-9.10) - DI EPOXY COAT RESTRAINT COUPLING PN 266-09101211	307.955/ea	615.91
1ea	ROMAC ALPHA-A-7.00 6in WR RSTNT CPLG DI EC SBR 304SS B&N - (6.60-7.00) - DI EPOXY COAT RESTRAINT COUPLING PN 266-07001211	271.225/ea	271.22
2ea	FORD UFR1500-CA-8-I 8 MJ PVC C900 M/L W/ACCY PACK - RESTRAINT - IMPORT - ACCESSORY - 9.05	46.266/ea	92.53
1ea	FORD UFR1400-DA-8-I 8IN DI MEGALUG RESTRAINT ACCY PACK - IMPORT	40.119/ea	40.12

** Continued on Next Page *

Bid Total	

MOUNTAINLAND
SUPPLY COMPANY

http://www.mountainlandsupply.com

Quotation

MLSG MOUNTAINLAND SUPPLY
525 N. 3050 E. #1
ST GEORGE, UT 84790
435-627-9510
Fax 435-627-9501

EXPIRATION DATE	QUOTE NUMBER
06/06/2018	S102643555

REMIT TO:	PAGE NO.
MOUNTAINLAND SUPPLY COMPANY **PO Box 127** **OREM, UT 84059-0127**	2 of 8

QUOTE TO:

IVINS CITY
55 NORTH MAIN STREET
IVINS, UT 84738

SHIP TO:

IVINS CITY
55 NORTH MAIN STREET
IVINS, UT 84738

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
7056	400 EAST VALVE REP.		WALTER OKOBIA

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
ANTONIA LEAVITT			05/30/2018	No

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3ea	8 150# FLG BOLT PACK 1/8 RRRG ZINC - RED RUBBER - RING ZINC BOLTS/NUTS S2BZ0F/08015RR2	15.469/ea	46.41
1ea	8x6 IMP DI PExPE RED CL/TC C153 - CEMENT LINED/TAR COATED - PLAIN ENDxPLAIN END REDUCER - DUCTILE IRON - IMPORT	128.143/ea	128.14
1ea	FORD UFR1400-DA-6-I 6 DI M/L W/ACCY PACK - RESTRAINT - IMPORT - ACCESSORY - FOR DI PIPE - 6.90	29.442/ea	29.44
3ea	564A VALVE BOX W/WATER LID (KIT) Kit Components 1 36B CAST IRON VALVE BOX BOTTOM SECTION 564A / 664A 1 16T CAST IRON VALVE BOX TOP SECTION 564A 1 (WATER) CAST IRON VALVE BOX LID 564A / 664A	54.839/ea	164.52
	Subtotal -------		4497.58
	**********		
	130 SOUTH 400 EAST		
	**********		

** Continued on Next Page *

Bid Total	

MOUNTAINLAND
SUPPLY COMPANY

http://www.mountainlandsupply.com

Quotation

MLSG MOUNTAINLAND SUPPLY
525 N. 3050 E. #1
ST GEORGE, UT 84790
435-627-9510
Fax 435-627-9501

EXPIRATION DATE	QUOTE NUMBER
06/06/2018	S102643555

REMIT TO:	PAGE NO.
MOUNTAINLAND SUPPLY COMPANY **PO Box 127** **OREM, UT 84059-0127**	3 of 8

QUOTE TO:

IVINS CITY
55 NORTH MAIN STREET
IVINS, UT 84738

SHIP TO:

IVINS CITY
55 NORTH MAIN STREET
IVINS, UT 84738

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
7056	400 EAST VALVE REP.		WALTER OKOBIA

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
ANTONIA LEAVITT			05/30/2018	No

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2508 8 MJ NRS GATE VALVE W/2in SQ NUT - AWWA - EDPM RESILIENT WEDGE - MECHANICAL JOINT - SS BOLTS BRONZE STEM - WATEROUS - UL/FM	882.409/ea	1764.82
4ea	FORD UFR1500-CA-8-I 8 MJ PVC C900 M/L W/ACCY PACK - RESTRAINT - IMPORT - ACCESSORY - 9.05	46.266/ea	185.07
20ft	8 DR18 C900 BLUE BRUTE PVC PIPE	7.474/ft	149.47
2ea	2506 6 MJ NRS GATE VALVE W/2in SQ NUT - AWWA - EDPM RESILIENT WEDGE - MECHANICAL JOINT - SS BOLTS BRONZE STEM - WATEROUS - UL/FM	554.473/ea	1108.95
2ea	FORD UFR1500-CA-6-I 6 MJ PVC C900 M/L W/ACCY PACK - RESTRAINT - IMPORT - ACCESSORY - 6.90	34.296/ea	68.59
4ea	ROMAC ALPHA-A-7.00 6in WR RSTNT CPLG DI EC SBR 304SS B&N - (6.60-7.00) - DI EPOXY COAT RESTRAINT COUPLING PN 266-07001211	271.225/ea	1084.90
20ft	6 DR18 C900 BLUE BRUTE PVC PIPE	4.316/ft	86.32

** Continued on Next Page *

Bid Total	

MOUNTAINLAND
SUPPLY COMPANY

http://www.mountainlandsupply.com

Quotation

MLSG MOUNTAINLAND SUPPLY
525 N. 3050 E. #1
ST GEORGE, UT 84790
435-627-9510
Fax 435-627-9501

EXPIRATION DATE	QUOTE NUMBER
06/06/2018	S102643555

REMIT TO:	PAGE NO.
MOUNTAINLAND SUPPLY COMPANY **PO Box 127** **OREM, UT 84059-0127**	4 of 8

QUOTE TO:

IVINS CITY
55 NORTH MAIN STREET
IVINS, UT 84738

SHIP TO:

IVINS CITY
55 NORTH MAIN STREET
IVINS, UT 84738

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
7056	400 EAST VALVE REP.		WALTER OKOBIA

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
ANTONIA LEAVITT			05/30/2018	No

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4ea	564A VALVE BOX W/WATER LID (KIT) Kit Components 1 36B CAST IRON VALVE BOX BOTTOM SECTION 564A / 664A 1 16T CAST IRON VALVE BOX TOP SECTION 564A 1 (WATER) CAST IRON VALVE BOX LID 564A / 664A	54.839/ea	219.35
	Subtotal -------		4667.47
	**********		
	200 SOUTH 400 EAST		
	**********		
4ea	2508 8 MJxFL NRS GATE VALVE W/SQ NUT - AWWA - EDPM RW MJxFLANGED - SS BOLTS BRONZE STEM - WATEROUS - UL/FM	866.086/ea	3464.34
2ea	8 IMP DI FLG TEE CL/TC - CEMENT LINED/TAR COATED - FLANGED - DUCTILE IRON - IMPORT	462.057/ea	924.11
2ea	8 IMP DI MJxFLG ADPT CL/TC L/ACCY C153 - CEMENT LINED/TAR COATED - MECHANICAL JOINTxFLANGED ADAPTER - DUCTILE IRON - IMPORT	130.743/ea	261.49

** Continued on Next Page *

Bid Total	

MOUNTAINLAND
SUPPLY COMPANY

http://www.mountainlandsupply.com

Quotation

MLSG MOUNTAINLAND SUPPLY
525 N. 3050 E. #1
ST GEORGE, UT 84790
435-627-9510
Fax 435-627-9501

EXPIRATION DATE	QUOTE NUMBER
06/06/2018	S102643555

REMIT TO:	PAGE NO.
MOUNTAINLAND SUPPLY COMPANY **PO Box 127** **OREM, UT 84059-0127**	5 of 8

QUOTE TO:

IVINS CITY
55 NORTH MAIN STREET
IVINS, UT 84738

SHIP TO:

IVINS CITY
55 NORTH MAIN STREET
IVINS, UT 84738

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
7056	400 EAST VALVE REP.		WALTER OKOBIA

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
ANTONIA LEAVITT			05/30/2018	No

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
5ea	FORD UFR1500-CA-8-I 8 MJ PVC C900 M/L W/ACCY PACK - RESTRAINT - IMPORT - ACCESSORY - 9.05	46.266/ea	231.33
1ea	FORD UFR1400-DA-8-I 8IN DI MEGALUG RESTRAINT ACCY PACK - IMPORT	40.119/ea	40.12
6ea	8 150# FLG BOLT PACK 1/8 RRRG ZINC - RED RUBBER - RING ZINC BOLTS/NUTS S2BZ0F/08015RR2	15.469/ea	92.81
1ea	8x6 IMP DI PExPE RED CL/TC C153 - CEMENT LINED/TAR COATED - PLAIN ENDxPLAIN END REDUCER - DUCTILE IRON - IMPORT	128.143/ea	128.14
1ea	FORD UFR1400-DA-6-I 6 DI M/L W/ACCY PACK - RESTRAINT - IMPORT - ACCESSORY - FOR DI PIPE - 6.90	29.442/ea	29.44
1ea	ROMAC ALPHA-A-7.00 6in WR RSTNT CPLG DI EC SBR 304SS B&N - (6.60-7.00) - DI EPOXY COAT RESTRAINT COUPLING PN 266-07001211	271.225/ea	271.22

** Continued on Next Page *

Bid Total	

MOUNTAINLAND
SUPPLY COMPANY

http://www.mountainlandsupply.com

MLSG MOUNTAINLAND SUPPLY
525 N. 3050 E. #1
ST GEORGE, UT 84790
435-627-9510
Fax 435-627-9501

Quotation

EXPIRATION DATE	QUOTE NUMBER
06/06/2018	S102643555

REMIT TO:
MOUNTAINLAND SUPPLY COMPANY
PO Box 127
OREM, UT 84059-0127

QUOTE TO:

IVINS CITY
55 NORTH MAIN STREET
IVINS, UT 84738

SHIP TO:

IVINS CITY
55 NORTH MAIN STREET
IVINS, UT 84738

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
7056	400 EAST VALVE REP.		WALTER OKOBIA

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
ANTONIA LEAVITT			05/30/2018	No

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4ea	564A VALVE BOX W/WATER LID (KIT) Kit Components 1 36B CAST IRON VALVE BOX BOTTOM SECTION 564A / 664A 1 16T CAST IRON VALVE BOX TOP SECTION 564A 1 (WATER) CAST IRON VALVE BOX LID 564A / 664A	54.839/ea	219.35
	Subtotal -------		5662.35
	**********		
	200 WEST 300 NORTH TIE IN		
	**********		
1ea	14x12 IMP DI MJxFLG TEE CL/TC L/ACCY C153 - CEMENT LINED/TAR COATED - MECHANICAL JOINTxFLANGED - DUCTILE IRON - IMPORT SPECIAL ORDER RETURN POLICY APPLIES	1051.143/ea	1051.14
1ea	14xLG IMP DI MJ SLEEVE TC L/ACCY C153 - LONG - TAR COATED - MECHANICAL JOINT - DUCTILE IRON - IMPORT	386.286/ea	386.29

** Continued on Next Page *

Bid Total

MOUNTAINLAND
SUPPLY COMPANY

http://www.mountainlandsupply.com

Quotation

MLSG MOUNTAINLAND SUPPLY
525 N. 3050 E. #1
ST GEORGE, UT 84790
435-627-9510
Fax 435-627-9501

EXPIRATION DATE	QUOTE NUMBER
06/06/2018	S102643555

REMIT TO:	PAGE NO.
MOUNTAINLAND SUPPLY COMPANY **PO Box 127** **OREM, UT 84059-0127**	7 of 8

QUOTE TO:

IVINS CITY
55 NORTH MAIN STREET
IVINS, UT 84738

SHIP TO:

IVINS CITY
55 NORTH MAIN STREET
IVINS, UT 84738

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
7056	400 EAST VALVE REP.		WALTER OKOBIA

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
ANTONIA LEAVITT			05/30/2018	No

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4ea	FORD UFR1500-CA-14-I 14 MJ PVC C900 M/L W/ACCY PACK - RESTRAINT - IMPORT - ACCESSORY - 15.30	133.225/ea	532.90
1ea	2512 12 MJxFL NRS GATE VALVE W/SQ NUT - AWWA - EDPM RW - 250# - MJxFLANGED - SS BOLTS BRONZE STEM - WATEROUS - UL/FM	1661.441/ea	1661.44
2ea	12x6 IMP DI MJxFLG TEE CL/TC L/ACCY C153 - CEMENT LINED/TAR COATED - MECHANICAL JOINTxFLANGED - DUCTILE IRON - IMPORT	416.000/ea	832.00
5ea	FORD UFR1500-CA-12-I 12 MJ PVC C900 M/L W/ACCY PACK - RESTRAINT - IMPORT - ACCESSORY - 13.20	84.549/ea	422.75
1ea	12 150# FLG BOLT PACK 1/8 RRRG ZINC - RED RUBBER - RING ZINC BOLTS/NUTS S2BZ0F/12015RR2	37.734/ea	37.73
2ea	2506 6 MJ NRS GATE VALVE W/2in SQ NUT - AWWA - EDPM RESILIENT WEDGE - MECHANICAL JOINT - SS BOLTS BRONZE STEM - WATEROUS - UL/FM	554.473/ea	1108.95
2ea	FORD UFR1500-CA-6-I 6 MJ PVC C900 M/L W/ACCY PACK - RESTRAINT - IMPORT - ACCESSORY - 6.90	34.296/ea	68.59

** Continued on Next Page *

Bid Total	

MOUNTAINLAND
SUPPLY COMPANY

http://www.mountainlandsupply.com

Quotation

MLSG MOUNTAINLAND SUPPLY
525 N. 3050 E. #1
ST GEORGE, UT 84790
435-627-9510
Fax 435-627-9501

EXPIRATION DATE	QUOTE NUMBER
06/06/2018	S102643555

REMIT TO:	PAGE NO.
MOUNTAINLAND SUPPLY COMPANY **PO Box 127** **OREM, UT 84059-0127**	8 of 8

QUOTE TO:

IVINS CITY
55 NORTH MAIN STREET
IVINS, UT 84738

SHIP TO:

IVINS CITY
55 NORTH MAIN STREET
IVINS, UT 84738

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
7056	400 EAST VALVE REP.		WALTER OKOBIA

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
ANTONIA LEAVITT			05/30/2018	No

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	6 150# FLG BOLT PACK 1/8 RRRG ZINC - RED RUBBER - RING ZINC BOLTS/NUTS S2BZ0F/06015RR2	14.297/ea	28.59
2ea	ROMAC ALPHA-A-7.00 6in WR RSTNT CPLG DI EC SBR 304SS B&N - (6.60-7.00) - DI EPOXY COAT RESTRAINT COUPLING PN 266-07001211	271.225/ea	542.45
40ft	12 DR18 C900 BLUE BRUTE PVC PIPE	15.515/ft	620.62
3ea	564A VALVE BOX W/WATER LID (KIT) Kit Components 1 36B CAST IRON VALVE BOX BOTTOM SECTION 564A / 664A 1 16T CAST IRON VALVE BOX TOP SECTION 564A 1 (WATER) CAST IRON VALVE BOX LID 564A / 664A	54.839/ea	164.52
	Subtotal -------		7457.97

Bid Total does not include tax or freight. All prices herein supercede all prior quotes and are subject to change without prior notice.
No guarantee is made as to the accuracy of the quantities listed.
*** NOTE- All Special Order Material is Non-Returnable ***

Bid Total	22285.37

Printed By: WOKOBIA on 5/31/2018 12:29:00 PM