

MINUTES OF MEETING OF THE BOARD OF COMMISSIONERS  
of  
JERICHO WATER DISTRICT

held at the office of the District in Syosset, Nassau County, New York, on the 3rd day of December 2025, at 8:30 A.M.

Present:	Commissioners	Thomas A. Abbate
		James Asmus
		Patricia Beckerle
	Attorney	Gregory W. Carman Jr. (absent)
	Superintendent	Peter F. Logan
	Business Manager	Kathleen Cannon
	Asst. Business Manager	Amanda Blum
	Engineer(s)	William D. Merklin
		James Van Horn (absent)

Commissioner Abbate called the meeting to order at 8:30 a.m.

Minutes of the previous meeting(s) were read and approved unanimously.

Mr. Merklin presented his bi-monthly engineers report, and the report was ordered filed.

1. Budget Report: D&B has prepared a budget summary for ongoing projects.
2. Well 20 & 21 AOP Treatment: Working on punch list and contract close out, which is expected in early 2026. The security vendor continues to be unresponsive, which is impacting the close out schedule.
3. Well 22 Facility Improvements & AOP Treatment: Review JAE submittal for modifications and testing procedures of the diffusion wells. MC & EC are on site performing their critical path work items. A proposal for continued vibration monitoring has been submitted. A proposal from a surveyor for property line markout and monument installation will be submitted at the next board meeting. Proposed contract modification for JVR Electric (No. 3,4 & 5).

Mr. Merklin then presented to the Commissioners a proposal amendment from D&B Engineers and Architects D.P.C. for additional engineering services related to the additional vibration monitoring and corrective action oversight associated with the installation of diffusion wells for the 1,4 Dioxane and PFAS Treatment at Well 22. The additional amount for these services include: \$7,500.00 for Corrective Actions Oversight and \$18,100 for Additional Vibration Monitoring for the total not to exceed fee of \$25,600.00. After discussion, and upon motion duly made and seconded, it was

RESOLVED that the Commissioners approve the proposal amendment from D&B Engineers and Architects D.P.C. for additional engineering services related to the additional vibration monitoring and corrective action oversight associated with the installation of diffusion wells for the 1,4 Dioxane and PFAS Treatment at Well 22 for the not to exceed fee of \$25,600.00 to be charged to Capital Project Account No. H-8697-020-2303 Well No. 22 AOP System.

VOTE                      AYES:              3              NOES:              0              ABSENTIONS:              0

Commissioner Abbate      AYE  
Commissioner Asmus      AYE  
Commissioner Beckerle    AYE

Mr. Logan then presented to the Commissioners Contract Modification Nos. 3 through 5 from JVR Electric for Contract No. C13-22R 1,4-Dioxane and PFOA Treatment at Well No. 22, Electrical Construction as follows:

- Contract Modification No. 3: For cost of materials and labor related to the modifications to the sump pumps for manual operation in lieu of automatic for the not to exceed fee of \$12,295.30 (to be charged to the General Allowance of the contract with no net change to the contract price.)
- Contract Modification No. 4: For increased labor costs associated with electrical work resulting from the time extension granted under Contract Modification No. 1 for the not to exceed fee of \$16,682.43 (to be charged to the General Allowance of the contract with no net change to the contract price.)
- Contract Modification No. 5: For additional cost for storage and recommended preventative maintenance for the Generator due to delays on the project preventing delivery to the site for the not to exceed fee of \$36,070.65 (to be partially charged to the General Allowance of the contract, with a total increase to the overall contract amount of \$22,638.00)

After discussion, and upon motion duly made and seconded, it was

RESOLVED that the Commissioners approve Contract Modification Nos. 3 through 5 from JVR Electric for Contract No. C13-22R 1,4-Dioxane and PFOA Treatment at Well No. 22, Electrical Construction.

VOTE                      AYES:              3              NOES:              0              ABSENTIONS:              0

Commissioner Abbate      AYE  
Commissioner Asmus      AYE  
Commissioner Beckerle    AYE

4. Kirby Lane AOP: MC and EC are preparing contract close out documents. A meeting has been scheduled with Stalco on December 5<sup>th</sup>. No proposed contract modifications at this time.
5. Southwoods Road - New Well and Treatment Facility: Contractors are working on punch list. Working with attorney to close out Layne's contract. D&B and Contractors are addressing NCDOH comments. D&B has requested a cost proposal from the GC to install trees in front of the generator. No proposed contract modifications at this time.
6. PTAS at the Wheatley Rd. Site (Well 6 & 16): D&B is attempting to coordinate another generator test with National Grid on site. Waiting for MCC as-built submittal.
7. Split Rock Tank Booster Station: Pump station is operational. D&B is working with the contractors to close out the contracts. D&B is working with JWD to adjust the control scheme.
8. Pump Rehabilitation Projects:
  - Well 30: The existing pump has been removed, and the video inspection has been scheduled.
  - Kirby Booster Pumps: Installation planned for late January or early February.
  - Stone Hill Booster Pumps: Project scope has been revised to rehabilitate the existing pumps in lieu of replacing them.
  - Juneau Booster Pumps: Waiting for certified pump test results.
9. Convent Road Facility Architectural Improvements and Barn Roof Replacement: D&B is reviewing close out documents.
10. Water Service Gooseneck Replacement: Bids will be received on December 12, 2025.

Mr. Merklin informed the Commissioners that the EPA Announced \$3 Billion in new funding for states to reduce lead in drinking water through the State Revolving Fund (SRF) programs. D&B will keep the Commissioners informed as more information is released about eligibility of the funding.

11. The Hunt Club Road Water Main Connection: Nassau County DPW approved the pavement restoration details. Bids will be received on December 12, 2025.
12. Treatment at Wells 18, 19 & 29: D&B is working on the BODR for the revised scope of work.
13. Juneau Pump Station Improvements: Contractor is working on the punch list and contract close out.

14. Jericho Tank Rehabilitation: Piping work is underway. Schedule for completion is early January. No proposed contract modifications at this time.
15. GIS Improvements: D&B is preparing a "How To" manual for JWD staff.
16. Sugar Toms Lane Water Main replacement: D&B requested a schedule from the Contractor.
17. PFAS Treatment at Wells 23: D&B is working with JWD to develop scope and a cost estimate to add AOP treatment to the project. D&B will contact EFC when the scope and budget estimate have been established.
18. PFAS Treatment at Wells 27 & 28: D&B is preparing a draft proposal to finalize the scope of work.
19. LIU Post Distribution Mapping: D&B sent a draft for review for assisting the District with mapping of JWD and LIU Post Water Mains.
20. Grant Funding Opportunities: Waiting for response to WIIA applications submitted on September 12, 2025.
21. Valentine Lane Water Main: Draft drawings have been submitted to JWD for review. Soil borings will be performed this week or next. NYSDEC submittal will be submitted upon approval from JWD.
22. Merry Lane Piping Modifications: Well 14 Survey is completed. D&B is reviewing the drawing. Well 9 markout and survey will commence following piping work completion (mid-late January). Draft drawings will be submitted to JWD in late December.
23. Muttontown Pressure Zone: A draft memo was submitted to JWD.
24. Requirements Contracts: Bids for Carbon Media, Road Restoration, Water Main Repairs, Electrical Maintenance and Sodium Hypochlorite purchasing will be received on December 12, 2025. Pump Maintenance and GAC Pre-Purchase contracts will be a more extended timeline because they need more significant updates prior to bidding.
25. Election Mapping: The Required Information has been received from Nassau County. D&B provided the required database before December 2<sup>nd</sup> in preparation for the election on December 9<sup>th</sup>, 2025.

26. Emerging Contaminant Tracking for Capital Planning: D&B is preparing a proposal to assist the District with tracking data to improve Capital Project Planning.

27. Risk and Resiliency Assessment (RRA): D&B is assisting the District in the preparation of the RRA.

#### Status of Proposed Development Projects – Engineers Report

1. Woodbury Hills: Contract documents have been approved by NCDOH. A Developers Agreement has been sent to the developer. A bid date will be established after payment is received.
2. Silver Path Estates Subdivision: This will be discussed further after the completion of the Muttontown Pressure Zone Evaluation.
3. Farnum Subdivision: Application and initial deposit from developer have been received. Mr. Logan requested D&B to submit a proposal for engineering services for design and permitting of water main improvements and retaining a licensed land surveyor to prepare the easement survey with metes and bounds description. D&B is developing the scope of work with JWD. A proposal will be prepared after the scope has been finalized. Mr. Logan then requested CCI to submit a proposal for full easement title search, securing title insurance policy, drafting of easement(s) and fees to record the easement(s).
4. Grandville Gardens Subdivision: No action required unless developer makes a request for further evaluation of water availability.
5. TOB Miller Place Water Main Extension: The Town has indicated that this project is on hold.
6. Bhooma Subdivision: Waiting for application and initial deposit from developer prior to preparing a proposal.
7. Country Club Developers: D&B prepared draft language for JWD to address developer's request for easement modifications.
8. Whitney Estates: CCI to submit a proposal for full easement title search, securing title insurance policy, drafting of easement(s) and fees to record the easement(s). CCI to draft Deposit for Design Agreement. Waiting for developer to submit payment prior to starting design work.
9. 2340 Cedar Swamp: Waiting for initial application fee from developer.
10. Village of Matinecock Drainage Thorne Lane: New Request.

Mr. Logan informed the Commissioners that he received a letter from the Mayor of the Village of Matinecock, Kenneth Goodman, MD, requesting the relocation of 305 ft of 12" water main on Thorne Lane. Mr. Logan informed the Commissioners that he received the initial application fee for the project and that a feasibility study and initial title search will not be necessary. After discussion, the Commissioners requested D&B to submit a proposal for engineering services for design and permitting of the water main improvements and retaining a licensed land surveyor to prepare the easement survey with metes and bounds description. Additionally, the Commissioners requested District counsel to submit a proposal for full easement title search, securing title insurance policy, drafting of the easement(s) and fees to record the easement(s).

Monthly Report of the Superintendent was read and ordered filed.

Mr. Logan reported that all analysis of wells and bacteriological sampling for the period of November 19, 2025 to December 2, 2025, had been completed and all were within state and federal standards.

Mr. Logan then reported that he reviewed the bid proposals received on November 21<sup>st</sup>, 2025 for Contract No. G7-26, Water Supplies Requirements Contract and recommended the contract be awarded to various vendors on a line by line basis (as per the schedule attached to the end of these minutes). After discussion, and upon motion duly made and seconded, it was

RESOLVED, that Contract No. G7-26, Water Supplies Requirements Contract be awarded to various suppliers on a line-by-line basis as per the schedule attached to the end of these minutes.

VOTE                      AYES:              3              NOES:              0              ABSENTIONS:              0

Commissioner Abbate      AYE  
Commissioner Asmus      AYE  
Commissioner Beckerle    AYE

Mr. Logan informed the Commissioners that he received a notification from the Long Island Water Conference (LIWC) regarding the PFAS Liability Protection Act. Both the EPA and water suppliers are calling for liability protections for water suppliers based on their existing authority but will need new statutory language from Congress. AWWA has urged congress to pass H.R. 1267, the Water Systems PFAS Liability Protection Act, which provides liability protections to water and wastewater systems that responsibly manage and dispose of PFAS. After discussion with the Commissioners, Mr. Logan contacted several local federal representatives with a letter of support and received a response back from Congressman Suozzi's office.

Mr. Logan informed the Commissioners that he received an email from David Niu, a student (and boy scout) currently working toward becoming an eagle scout, requesting an interview with him as part of his Citizenship in the Community Merit Badge. Mr. Logan will schedule the interview.

Miss Cannon then presented and reviewed with the Commissioners a Cash Balance/Cash Deposit report as of December 1, 2025. After discussion, the report was ordered filed.

Miss Cannon then presented and reviewed with the Commissioners a Purchase Order by Expense Account Report listing all purchase orders issued between November 18, 2025, and December 1, 2025. After discussion, the report was ordered filed.

Miss Cannon reported that the Bank Reconciliations for the month of November 2025 were completed. After discussion, the Commissioners ordered the Bank Reconciliations filed.

Miss Cannon then requested the Commissioners authorize the following budget transfer(s):

To fund additional lights for DH Administration Building Lighting Project

A-8340-000-2102	Building Improvements	\$1,805.64
A-8340-000-2020	Equipment & Machinery	(\$1,805.64)

To fund removal of tree at Well No. 27 that fell on roof

A-8340-000-2104	Land Improvements	\$1,782.00
A-8340-000-2303	Well Improvements	(\$1,782.00)

After discussion, and upon motion duly made and seconded, the Commissioners authorized the budget transfer(s):

VOTE                      AYES:              3              NOES:              0              ABSENTIONS:              0

Commissioner Abbate    AYE  
Commissioner Asmus    AYE  
Commissioner Beckerle   AYE

Miss Cannon informed the Commissioners that she received the Managed IT Agreement with Maureen Data Systems (MDS) effective January 1, 2026, for the monthly fee of \$2,811.00 (with current number of devices, users and workstations). After discussion, the Commissioners accepted and approved the Managed IT Service Agreement for 2026. Upon motion duly made and seconded, it was

RESOLVED that Maureen Data Systems (MDS) be retained as the IT Service Providers for the District for the year 2026.

VOTE                      AYES:            3        NOES:            0        ABSENTIONS:        0

Commissioner Abbate    AYE  
Commissioner Asmus    AYE  
Commissioner Beckerle   AYE

Miss Cannon informed the Commissioners that she had received a request from Mr. Jonathan Stallone of GGG Construction, Hicksville NY requesting bid sheets and work orders completed with quantities to date and unit prices for Contract No. G1-23 Requirements Contract for Road Restoration. Miss Cannon sent Mr. Stallone a letter acknowledging receipt of his FOIL request within five (5) days of the receipt of his request as required under Section 89 (3) of the Freedom of Information Law, stating that his request will be granted or denied, (in whole or part), within approximately ten (10) days. The Commissioners instructed Miss Cannon to compile the requested information to comply with the FOIL request.

Miss Cannon informed the Commissioners that she had received a request from Ms. Maria Yanez of Bulk Chemical Company, Ronkonkoma NY requesting bid for Contract No. G4-23R Requirements Contract for Supply and Delivery of Liquid Sodium Hypochlorite. Miss Cannon sent Ms. Yanez a letter acknowledging receipt of her FOIL request within five (5) days of the receipt of her request as required under Section 89 (3) of the Freedom of Information Law, stating that her request will be granted or denied, (in whole or part), within approximately ten (10) days. The Commissioners instructed Miss Cannon to compile the requested information to comply with the FOIL request.

Miss Cannon informed the Commissioners that she had received a request from Mr. Mark Zurada Esq. requesting information for Contract No. C4-24 Rehabilitation of the 1.5 MG Jericho Tank. Miss Cannon sent Mr. Zurada a letter acknowledging receipt of his FOIL request within five (5) days of the receipt of his request as required under Section 89 (3) of the Freedom of Information Law, stating that his request will be granted or denied, (in whole or part), within approximately thirty (30) days. The Commissioners instructed Miss Cannon to compile the requested information to comply with the FOIL request.

A discussion was held regarding outstanding invoices from 2024 and 2025 for the Management of the District's SCADA System. Miss Cannon presented to the Commissioners a letter from the district's attorney, Greg Carman, to Lexington Technologies with proposed payment of \$31,688.40 for 2024 and \$31,674.00 for 2025. Miss Cannon indicated that Lexington Technologies agreed to the District's terms and supplied the District with revised invoices and backup to the payment which was reviewed and accepted by Superintendent Logan. After discussion, and upon motion duly made and seconded it was



RESOLVED that the Commissioners authorized payment to Lexington Technologies for the total amount of \$63,362.40 for the Management of the District's SCADA System from January 1, 2024 through December 31, 2025.

VOTE                      AYES:            3            NOES:            0            ABSECTIONS:            0

Commissioner Abbate    AYE  
Commissioner Asmus     AYE  
Commissioner Beckerle   AYE

Miss Cannon presented to the Commissioners the 2026 Salary Schedules, including the Revised Salary and Minimum/Maximum Salary Schedule effective January 1, 2026. After discussion, and upon motion duly made and seconded it was

RESOLVED that the Commissioners approve the 2026 Salary Schedule, including the revised Salary and Minimum/Maximum Salary Schedules effective January 1, 2026, and instructed Miss Cannon to make proper notification to the Nassau County Civil Service Commission regarding these changes.

VOTE                      AYES:            3            NOES:            0            ABSECTIONS:            0

Commissioner Abbate    AYE  
Commissioner Asmus     AYE  
Commissioner Beckerle   AYE

Miss Cannon informed the Commissioners that she received the following two (2) requests to waive penalties:

1. Account No. 36450520-1 in the amount of \$468.12
2. Account No. 36450540-0 in the amount of \$109.39

Miss Cannon informed the Commissioners that no penalty on any of the above accounts has been waived in the last five (5) years. After discussion, the Commissioners authorized Miss Cannon to waive penalties on the accounts listed above and instructed her to send revised bills to consumers.

VOTE                      AYES:            3            NOES:            0            ABSECTIONS:            0

Commissioner Abbate    AYE  
Commissioner Asmus     AYE  
Commissioner Beckerle   AYE

The pending agenda items list was read, discussed, and filed.

The following claims were then audited and approved for payment: General Fund #30011 to #30040 and Construction Fund #2857.

There being no further business, the meeting was, upon motion, duly made, seconded, and adjourned.

A handwritten signature in cursive script, reading "Pat A. Buhle", written over a horizontal line.

Secretary

## Catalogues

Mueller - January 9th, 2023

Ford - January 2023

Clow - May 25th, 2023

Tyler Union: - December 1st, 2025 - Ferguson

October 24th, 2022 - T. Mina

Smith Blair - December 1st, 2025 - Ferguson

2018 - Core &amp; Main

Light gray denotes new items

Yellow indicates substitution

Blue indicates apparent lowest price

Item Number	Inventory #	Description	Ferguson	T. Mina	Core & Main
1	Mueller catalogue	Drilling & Tapping Machines, Tools, Parts & Accs.	No Bid	No Bid	List Price
		Cast Iron Curb Boxes			List Price
		Curb Box Shut-Off Rods & Keys			List Price
		Meter Box Covers			List Price
		Cast Iron Meter Boxes			List Price
		Hand Tools			25.00%
		Curb Box Repair Lids			List Price
		Copper Meter Yokes			10.00%
		Iron Meter Yokes			12.50%
		Insulated Valves, Fittings & Couplings			10.00%
		Copper Service Fittings			10.00%
		Ball Valves			10.00%
		Y & U Branch Connections			10.00%
		Iron Yoke Valves & Couplings			10.00%
		Corporation Stops & Valves			10.00%
		Inverted Key Stops			10.00%
		Bronze Gate Valves			10.00%
		Mark II Oriseal Cvurb & Meter Valves			10.00%
		Meter Valves, Stops & Couplings			10.00%
		Oriseal & Oriseal III Valves			10.00%
		Full-Seal Repair Clamps			28.00%
		Pepe-Saver Repair Clamps			28.00%
		Servi-Seal Repair Clamps			28.00%
		Stainless Steel Tapping Sleeves			28.00%
		Fabricated Steel Tapping Sleeves			28.00%
		Bronze Service Clamps			10.00%
		Ductile Iron Service Clamps			25.00%
		Thermal-Coil Meter Boxes			List Price
		Inline EZ-Setter Meter Boxes			List Price
		Riser EZ-Setter Meter Boxes			List Price
		EZ-Vault Meter Boxes			List Price
		Air Release Boxes			List Price
		Meter Box Optional Accessories: Lids, Pads, Frames, Thermal Shells & Couplings			List Price
		Valves			25.00%
		Hydrants			15.00%
2	Ford catalogue		No Bid	10%	No Bid
3	Clow Catalogue		No Bid	10%	No Bid
4	Tyler/Union catalogue				
		Domestic Fittings	18.25%	10%	No Bid
		Domestic valves & Service Boxes	18.25%	10%	No Bid
5	Smith-Blair catalogue			No Bid	
		All items except the following exceptions	38.50%		31.00%
		200 Series Clamps Except 274s	38.50%		36.50%
		440 Series Couplings	10.00%		31.00%
		460 Series Couplings	15.00%		20.00%
		622 Series Tapping Sleeves	29.00%		34.00%
		662 & 663 Series Tapping Sleeves	29.00%		30.00%
		664 & 665 Series Tapping Sleeves	29.00%		22.00%
		970 Series Dismantling Joint Product Line	41.50%		36.50%
		420 Series Couplings, 431 Couplings, and 921 Series FCA	35.50%		32.00%
		525 Series Couplings	52.00%		46.00%
		Restraint Products 10" & Below	9.00%		6.00%
		Restraint Products 12" & Above	14.50%		11.50%
6	2525	Companion flange sets - 1 1/2"	\$86.74	No Bid	\$97.85
7	2825	Companion flange sets - 2"	\$92.77	No Bid	\$106.16
8	4400	Mueller DR2A0659CC150 6" X 1 1/2" tapping saddle	\$60.35	No Bid	\$63.87

Item Number	Inventory #	Description	Ferguson	T. Mina	Core & Main
9	4500	Mueller DR2A0854CC150 8" X 1 1/2" tapping saddle	\$67.57	No Bid	\$71.51
10	4600	Mueller DR2A1064CC150 10" X 1 1/2" tapping saddle	\$89.13	No Bid	\$94.32
11	4700	Mueller DR2A1262CC150 12" X 1 1/2" tapping saddle	\$104.75	No Bid	\$110.85
12	4800	Mueller BR2S1522CC150 14" X 1 1/2" Bronze tapping saddle w/ S.S. straps	\$725.32	No Bid	\$767.57
13	4900	Mueller DR2A1740CC150 16" X 1 1/2" tapping saddle	\$177.80	No Bid	\$188.16
14	5100	Mueller DR2A0659CC200 6" X 2" tapping saddle	\$61.15	No Bid	\$64.72
15	5200	Mueller DR2A0854CC200 8" X 2" tapping saddle	\$67.64	No Bid	\$71.51
16	5300	Mueller DR2A1064CC200 10" X 2" tapping saddle	\$89.22	No Bid	\$94.32
17	5400	Mueller DR2A1262CC200 12" X 2" tapping saddle	\$106.98	No Bid	\$113.09
18	5500	Mueller BR2S1522CC200 14" X 2" Bronze tapping saddle w/S.S. straps	\$755.85	No Bid	\$799.05
19	5600	Mueller DR2A1740CC200 16" X 2" tapping saddle	\$184.89	No Bid	\$195.46
20	4000	Mueller H-15008 3/4" Compression Corporation	\$50.63	No Bid	\$51.30
21	4100	Mueller H-15008 1" Compression Corporation	\$76.67	No Bid	\$77.69
22	4300	Mueller H-15013 1 1/2" Compression Corporation	\$217.31	No Bid	\$220.18
23	4950	Mueller H-15013 2" Compression Corporation	\$359.77	No Bid	\$364.13
24	5727	Mueller H-15219 3/4" Compression Curbstop w/drain	\$108.74	No Bid	\$110.06
25	5729	Mueller H-15209 3/4" Compression Curbstop less drain (LD)	\$103.75	No Bid	\$105.00
26	5827	Mueller H-15219 1" Compression Curbstop w/drain	\$176.44	No Bid	\$178.58
27	5829	Mueller H-15209 1" Compression Curbstop less drain (LD)	\$171.48	No Bid	\$173.55
28	6900	Mueller H-15209 1 1/2" Compression Curbstop	\$355.09	No Bid	\$359.39
29	6950	Mueller H-15209 2" Curbstop	\$533.70	No Bid	\$540.16
30	7100	Mueller H-10314 Regular Service Box w/rod	\$59.63	\$68.00	\$76.62
31	7150	Mueller H-10310 Large Service Box	\$127.17	No Bid	\$139.89
32	7125	Mueller 89376 Heavy Duty Curb Cap for Regular Service Box	\$16.77	No Bid	\$18.89
33	7300	Mueller H-14258 3/4" Ringstyle Valve	\$70.10	No Bid	\$71.03
34	7400	Mueller H-14258 1" Compression Ringstyle Valve	\$82.43	No Bid	\$87.40
35	7350	Mueller H-10896 3/4" Tailpiece	\$24.27	No Bid	\$24.57
36	7450	Mueller H-10896-50N 1" Tailpiece	\$27.30	No Bid	\$27.43
37	8800	Double Check Valve Assembly Retro Setters - 3/4"	\$883.29	No Bid	No Bid
38	8900	Double Check Valve Assembly Retro Setters - 1"	\$1,061.24	\$1,250.00	No Bid
39	5675	Mueller H-15381 3/4" Compression Tee	\$65.02	No Bid	\$65.88
40	5825	Mueller H-15381 1" Compression Tee	\$89.97	No Bid	\$91.36
41		Mueller H-15409 1" Straight Coupling	\$79.36	No Bid	\$80.76
42		Mueller H-15409 3/4" x 1" Straight Coupling	\$74.36	No Bid	\$75.68
43	760	6" <u>Tyler/Union</u> Ductile Iron C110 Full Body Mechanical Joint Fitting Solid Sleeve	\$377.30	\$400.00	No Bid
		Long, with accessories			
44	765	6" <u>Tyler/Union</u> Ductile Iron C110 Full Body <u>Modified</u> Fitting Solid Sleeve	\$544.11	\$580.00	No Bid
		Long, with accessories			
45	770	8" <u>Tyler/Union</u> Ductile Iron C110 Full Body Mechanical Joint Fitting Solid Sleeve	\$495.40	\$540.00	No Bid
		Long, with accessories			
46	775	8" <u>Tyler/Union</u> Ductile Iron C110 Full Body <u>Modified</u> Fitting Solid Sleeve	\$706.16	\$740.00	No Bid
		Long, with accessories			
47	780	10" <u>Tyler/Union</u> Ductile Iron C110 Full Body Mechanical Joint Fitting Solid Sleeve	\$820.35	\$930.00	No Bid
		Long, with accessories			
48	785	10" <u>Tyler/Union</u> Ductile Iron C110 Full Body <u>Modified</u> Fitting Solid Sleeve	\$909.35	\$1,000.00	No Bid
		Long, with accessories			
49	790	12" <u>Tyler/Union</u> Ductile Iron C110 Full Body Mechanical Joint Fitting Solid Sleeve	\$1,034.46	\$1,150.00	No Bid
		Long, with accessories			
50	792	12" <u>Tyler/Union</u> Ductile Iron C110 Full Body <u>Modified</u> Fitting Solid Sleeve	\$1,986.62	\$1,850.00	No Bid
		Long, with accessories			
51	793	14" <u>Tyler/Union</u> Ductile Iron C110 Full Body Mechanical Joint Fitting Solid Sleeve	\$1,928.17	\$1,850.00	No Bid
		Long, with accessories			
52	795	14" <u>Tyler/Union</u> Ductile Iron C110 Full Body <u>Modified</u> Fitting Solid Sleeve	No Bid	\$2,200.00	No Bid
		Long, with accessories			
53	796	16" <u>Tyler/Union</u> Ductile Iron C110 Full Body Mechanical Joint Fitting Solid Sleeve	\$2,011.81	\$2,300.00	No Bid
		Long, with accessories			
54	8950	Hymax Coupling - 3"	\$206.28	\$244.00	\$211.41
55	9000	Hymax Coupling - 4"	\$264.32	\$315.00	\$270.89
56	9150	Hymax Coupling - 6"	\$350.06	\$415.00	\$332.27
57	9250	Hymax Coupling - 8"	\$395.23	\$468.00	\$375.07
58	9350	Hymax Coupling - 10"	\$508.43	\$603.00	\$482.50
59	9450	Hymax Coupling - 12"	\$600.12	\$851.00	\$550.94
60	9550	Hymax Coupling - 14"	\$1,594.55	\$1,891.00	\$1,634.16
61	9650	Hymax Coupling - 16"	\$1,643.70	\$1,735.00	\$1,684.53
62	766	FORD Series 1400 Packaged w/accessories UFR1400-DA-6-U	\$70.16	\$59.00	No Bid
63	767	FORD Series 1400-XLPackaged w/accessories UFR1400-DA-6-XL	\$105.24	\$62.00	No Bid
64	776	FORD Series 1400 Packaged w/accessories UFR1400-DA-8-U	\$93.88	\$76.00	No Bid
65	777	FORD Series 1400-XLPackaged w/accessories UFR1400-DA-8-XL	\$135.88	\$82.00	No Bid
66	786	FORD Series 1400 Packaged w/accessories UFR1400-DA-10-U	\$133.90	\$110.00	No Bid
67	787	FORD Series 1400-XLPackaged w/accessories UFR1400-DA-10-XL	\$173.43	\$126.00	No Bid

Item Number	Inventory #	Description	Ferguson	T. Mina	Core & Main
68	788	FORD Series 1400 Packaged w/accessories UFR1400-DA-12-U	\$176.39	\$135.00	No Bid
69	789	FORD Series 1400-XL Packaged w/accessories UFR1400-DA-12-XL	\$219.38	\$150.00	No Bid
70	799	FORD Series 1400 Packaged w/accessories UFR1400-DA-14-U	\$221.35	\$230.00	No Bid
71	800	FORD Series 1400 Packaged w/accessories UFR1400-DA-16-U	\$299.42	\$230.00	No Bid
72		TYLER UNION 3" C111/A21.11 Ductile Iron Adapter Flange w/torque head bolts/gaskets	\$171.48	No Bid	No Bid
73		TYLER UNION 4" C111/A21.11 Ductile Iron Adapter Flange w/torque head bolts/gaskets	\$181.22	No Bid	No Bid
74		TYLER UNION 6" C111/A21.11 Ductile Iron Adapter Flange w/torque head bolts/gaskets	\$199.69	No Bid	No Bid
75		TYLER UNION 8" C111/A21.11 Ductile Iron Adapter Flange w/torque head bolts/gaskets	\$229.60	No Bid	No Bid
76		TYLER UNION 10" C111/A21.11 Ductile Iron Adapter Flange w/torque head bolts/gaskets	\$252.48	No Bid	No Bid
77		TYLER UNION 12" C111/A21.11 Ductile Iron Adapter Flange w/torque head bolts/gaskets	\$289.42	No Bid	No Bid
78	989	EDDY CLOW - 4 1/2" MVO Break Flange Kit Complete w/Bolts (R1621313)	No Bid	\$420.00	No Bid
79	0989C	EDDY CLOW - 4" Part C - Drain Support + Clevis Complete w/Brass (R1620035)	No Bid	\$275.00	No Bid
80	7700	24" x 48" plastic composite meter pits	\$202.26	\$235.00	No Bid
81	7900	Meter Pit Cover Complete - Composite lid	\$135.90	No Bid	No Bid
82		C53 Meter Pit Cover, FRAME ONLY	\$84.54	\$62.00	No Bid
83	8000	A3H Meter Pit Cover Complete	\$169.78	\$240.00	No Bid
84		A3H Meter Pit Cover, FRAME ONLY	\$129.54	\$160.00	No Bid
85	7800	# 2 Meter Pit Cover Adaptor Ring - Ductile Iron	\$89.40	\$72.00	No Bid
86	7910	Composite lid only - (Style C53)	\$53.89	\$62.00	No Bid
87	7920	Composite lid only - (Style X43)	\$39.18	No Bid	No Bid
88	8010	Composite lid only - (Style A3H)	\$35.21	No Bid	No Bid
89	8110	Composite lid only - (Style X33)	\$36.24	No Bid	No Bid
90	8500	Composite lid only - (Style FORD #10)	\$100.80	No Bid	No Bid
91	910	Valve Box Top Section, 16" Top Flange w/Cap - Ductile	\$114.76	\$150.00	No Bid
92	915	Valve Box Top Section, 26" Top Flange w/Cap - Domestic	\$141.70	\$170.00	No Bid
93	920	Valve Box Bottom Section, 36" - Domestic	\$126.72	\$150.00	No Bid
94	960	Valve Box Bottom Section Adaptor, 18" - Domestic	\$71.45	No Bid	No Bid
95	970	Valve Box Bottom Section Adaptor, 24" - Domestic	\$93.33	No Bid	No Bid
96	935	1" Valve Box Riser w/Cap	\$39.36	\$41.00	No Bid
97	939	2" Valve Box Riser w/Cap	\$47.03	\$50.00	No Bid
98		3" Flanged pipe - full length	\$136.00	No Bid	\$145.88
99		4" Flanged pipe - full length	\$70.33	No Bid	\$77.07
100		6" Flanged pipe - full length	\$89.43	No Bid	\$93.05
101		8" Flanged pipe - full length	\$120.78	No Bid	\$130.91
102		10" Flanged pipe - full length	\$157.65	No Bid	\$170.96
103		12" Flanged pipe - full length	\$198.25	No Bid	\$214.35
104		3" Mechanical Joint pipe - full length	No Bid	No Bid	\$85.39
105		4" Mechanical Joint pipe - full length	\$53.77	No Bid	\$54.48
106	0030	6" Mechanical Joint pipe - full length	\$48.81	\$58.00	\$51.96
107	0040	8" Mechanical Joint pipe - full length	\$68.57	\$76.00	\$72.98
108	0050	10" Mechanical Joint pipe - full length	\$89.38	\$99.00	\$95.36
109	0060	12" Mechanical Joint pipe - full length	\$112.71	\$125.00	\$119.97
110	0070	14" Mechanical Joint pipe - full length	\$161.00	No Bid	\$147.71
111	0080	16" Mechanical Joint pipe - full length	\$162.30	No Bid	\$172.76
112		3" Push-on Pipe - full length	No Bid	\$90.00	\$75.08
113		4" Push-on Pipe - full length	\$38.86	\$49.00	\$41.37
114	570	6" Push-on Pipe - full length	\$29.87	\$36.00	\$31.80
115	580	8" Push-on Pipe - full length	\$42.16	\$48.00	\$44.86
116	590	10" Push-on Pipe - full length	\$55.25	\$62.00	\$58.82
117	600	12" Push-on Pipe - full length	\$69.38	\$77.00	\$74.08
118	610	14" Push-on Pipe - full length	\$86.12	\$95.00	\$91.49
119	620	16" Push-on Pipe - full length	\$100.69	\$114.00	\$107.19
120	1050	60' Length 3/4" Soft "K" Copper	\$9.7438	\$9.8500	\$6.4300
121	1050	100' Length 3/4" Soft "K" Copper	\$9.7437	\$9.8500	\$6.4300
122	1060	60' Length 1" Soft "K" Copper	\$12.9363	\$13.0000	\$15.1900
123	1060	100' Length 1" Soft "K" Copper	\$12.9363	\$13.0000	\$15.1900
124	1070	60' Length 1 1/2" Soft "K" Copper	\$21.5832	\$21.0000	\$25.3400
125	1080	60' Length 2" Soft "K" Copper	\$33.1060	\$32.0000	\$38.8600
		Year 2 increase	NA	5%	10%
		Year 3 increase	NA	5%	10%