Case No. SWS-W-23-02



208-467-3148 Ext #4

Sent By: Email

November 21, 2023

Commission Secretary Idaho Public Utility Commission PO Box 83720 11331 W. Chinden Blvd. Bldg. 8, Ste. 201-A Boise, ID 83720-0074

RE: CDS Stoneridge Utilities, LLC Water Company - Emergency Tariff Advice Case #SWS-W-23-02

Dear, Idaho Public Utilities Commission;

CDS Stoneridge Utilities, LLC Water Company is requesting to make a minor change to the existing schedules by this tariff advice (Rule 134). The changes need to be made to Tariff No. 3 (Order Number 35033 Effective 3/25/2021) to sheet 3. The proposed changes affect the non-refundable hook-up fees for a "new water service connection". We would ask to process this application under "Modified Procedures".

In <u>Exhibit A</u>--The proposed deletions to the existing Tariff are marked in red on the existing Tariff #3 Sheet 3 and the changes are marked in blue. Also attached in <u>Exhibit B</u> is Sheet 3 re-written with the changes as they would appear in the proposed new tariff #4.

After reviewing our recent "third party" installation costs and bids received for new hook-ups from 2021-2023, we are requesting an increase in our new connection fees for water—see Sheet 3 in proposed Tariff #4. In 2019-2023 our Water Operator was able to complete some of our simple new water connection installations. Most of the new connections during this time period, were made by Swank Excavating. In our review of the new installations from 2019-2023 We have excluded all connections that we used "inhouse" or related entity providers—we took this approach, as we no

longer have the personnel on hand to perform the work and must rely solely on "Third Party Contractors" going forward.

Since our IPUC Tariff #3 was approved in Spring of 2021, we have continued to experience significant cost increases in our "new connection" fees charged by our independent subcontractors, the most recent two bids are significantly higher than our Tariff allowed Fees and we are requesting an "Emergency Increase" to our Fees in Exhibit A & B attached to reduce our losses on "new connections.

Additionally, the size of homes being constructed at Stoneridge typically request 1-inch service meters to be installed instead of the 3/4-inch meters historically used. Tariff #3 was approved in 2021 and the connection costs were based on actual invoices prior to that.

Exhibit C is "Engineers Estimate of Probable Costs, Water Service Connections" prepared by 7B Engineering in the spring of 2021 and includes the Utility personnel costs and contingency's, totaling an estimated \$9,735 for a full install. The general "CPI cost increase" since the date of that analysis is in excess of 20%, especially considering parts/materials, labor and fuel oil. There is also an attached list of the two most recent estimates we have received for two new residential connection installs from Swank Excavating and Jade Enterprises, LLC. Our current Tariff charges were approved March 2021 and it is now 2 1/2 years later with fast moving price/cost increases being implemented by water installation providers!

<u>Exhibits D-G</u> are details on the new connections made in 2021-2023 completed by "Outside/Third Part Subcontractors vs our "in-house staff and/or related entity staff".

Exhibit H is the legal description and map of our "Service Area"

<u>Exhibit I</u> are two recent "bids" we have received for two new installs. One from Swank Excavating and the other from Jade Enterprises, LLC. The "Constatine"

SWS-W-23-02 StoneRidge Utilities, LLC

installation is for a complete installation with a "boring" under the road to tap the main on the opposite side with both bids being in excess of \$8,700.00. The Petz installation is for a complete installation with no extra "add-ons" and range from \$4,736 to \$6,200. Based on these recent bids from a long time subcontractor and another established "utility subcontractor" we propose that our "new connection fees" be increased per the proposed Tariff #4 attached to reflect the cost increases we are experiencing.

If you have any questions or need any additional information.

Teresa Zamora

Administrative Assistant

CDS StoneRidge Utilities, LLC

110Da Zamora

Customer Notice

This application proposes to only change the "New Connection" charges for StoneRidge Utilities, LLC Water Company. This application, if approved, will not affect any existing water customers of the system. Regardless we intend to include a notice on our December 2023 billing to our water customers of this application.

EXHIBIT A

"Marked up" Hookup Charges Tariff #3 Sheet 3

Deletions Red, Changes Blue

CDS StoneRidge Utilities, LLC

Tariff No. 43

Sheet 3 Original

Hookup Charge: For each new 3/4" or 1"

Complete Installation	\$9,000.003,500.00
Tap Main and Install service line to curb stop only	\$ <u>5,000.00</u> 1,512.00
Adder for excavation or horizontal boring across road	\$6,000.001,800.00
Pit Setter and meter only	\$5,500.002,296.00
Install meter and turn-on water only	\$2,000.00 \$533.00

For applicants requesting a connection larger than 1": Customer pays actual construction costs.

Effective: <u>5/21/2024</u>3/25/2021 Issued Per IPUC Order No. <u>#35033</u> Issued by CDS Stoneridge Utilities, LLC Chan Karupiah, Managing Member

5-Al Pase

EXHIBIT B

Revised Sheet 3 "New Hookup Charges"

CDS StoneRidge Utilities, LLC

Tariff No. 4

Sheet 3

Hookup Charge: For each new 3/4" or 1"

Complete Installation	\$9,000.00
Tap Main and Install service line to curb stop only	\$5,000.00
Adder for excavation or horizontal boring across road	\$6,000.00
Pit Setter and meter only	\$5,500.00
Install meter and turn-on water only	\$2,000.00.

For applicants requesting a connection larger than 1": Customer pays actual construction costs.

Effective: Date 06/14/2024

Issued Per IPUC Order No. Order #

6-A) Rase

Issued by CDS Stoneridge Utilities, LLC Chan Karupiah, Managing Member

Exhibit C

"Engineers Estimate of Probable Costs, Water Service Connections"



Dan@7BEngineering.com (208) 263-0623 Sandpoint, ID 83864

Water Service Connections Description Quantity Units Unit Price Cost 1.000 EA \$ 2,400.00 \$ 2 4,000 HR \$ 110.00 \$ 2 1.000 EA \$ 2,000.00 \$ 2 1.000 HR \$ 165.00 \$ 1 1.000 EA \$ 500.00 \$ 1 1.000 MNHR \$ 500.00 \$ 1 INISTRATION 5.000 MNHR \$ 75.00 \$ 1 Contingency (15%) \$ 1	9,734.75	\$	Estimated Project Cost	ated	Estim		
Water Service Connections Description Quantity Units Unit Price Cost \$ 2,400.00 \$ \$ 2,400.00 \$ 2 \$ 1,000 HR \$ \$ 2,000.00 \$ 2 \$ 1,000 HR \$ \$ 2,000.00 \$ 2 \$ 1,000 HR \$ \$ 2,000.00 \$ 2 \$ 1,000 HR \$ \$ 30.00 \$ 1 \$ 1,000 HR \$ \$ 500.00 \$ \$ \$ 1,000 HR \$ \$ 75.00 \$ \$ \$ 1,000 HR \$ \$ 75.00 \$ \$ \$ 1,000 HR \$ \$ 75.00 \$ \$	1,269.75	\$	ontingency (15%	C			
Water Service Connections Description Quantity Units Unit Price Cost 1.000 EA \$ 2,400.00 \$ 2 2 4.000 HR \$ 110.00 \$ 2 2 1.000 EA \$ 2,000.00 \$ 2 2 1.000 HR \$ 165.00 \$ 1 2 1.000 EA \$ 500.00 \$ 1 3 1.000 EA \$ 500.00 \$ 1 3 1.000 MNHR \$ 500.00 \$ 1 3 INISTRATION 5.000 MNHR \$ 25.00 \$ 1	1,200.00	\$	75.00	\$	MNHR	16.000	CDS UTILITIES OPERATORS
Water Service Connections Cost Description Quantity Units Unit Price Cost 1.000 EA \$ 2,400.00 \$ 2 2 4.000 HR \$ 110.00 \$ 2 2 1.000 EA \$ 2,000.00 \$ 2 2 1.000 HR \$ 165.00 \$ 1 2 1.000 EA \$ 500.00 \$ 1 3 16.000 MNHR \$ 30.00 \$ 1 3 Estimated Costs To Construct \$ 7	125.00	ş	25.00	ن	MNHR	5.000	CDS UTILITIES OFFICE ADMINISTRATION
Water Service Connections Cost Description Quantity Units Unit Price Cost Sewer Construction 1,000 EA 2,400.00 \$ 2 4,000 HR \$ 110.00 \$ 2 4T CUT & PATCH 8,000 HR \$ 2,000.00 \$ 2 1,000 EA \$ 2,000.00 \$ 2 1,000 NNHR \$ 500.00 \$ 1 1,000 MNHR \$ 30.00 \$ 1	7,140.00	\$	sts To Construc	mated Co	Estin		
Water Service Connections Description Quantity Units Unit Price Cost Sewer Construction 1,000 EA \$ 2,400.00 \$ 2 4,000 HR \$ 110.00 \$ 2 1,000 EA \$ 2,000.00 \$ 2 1,000 EA \$ 2,000.00 \$ 2 1,000 EA \$ 500.00 \$ 2	480.00	\$	30.00	\$	MNHR	16.000	TRAFFIC CONTROL
Water Service Connections Unit Price Cost Description Sewer Construction EA \$ 2,400.00 \$ 1,000 EA \$ 110.00 \$ 4,000 HR \$ 2,000.00 \$ 1,000 EA \$ 2,000.00 \$	500.00	\$	500.00	\$	EA	1.000	HOT TAP / CURB STOP
Water Service Connections Cost Description Quantity Units Unit Price Cost Sewer Construction 1.000 EA \$ 2,400.00 \$ 2,40	1,320.00	\$	165.00	\$	픘	8.000	EXCAVATION
Water Service Connections Ouantity Units Unit Price Cost Sewer Construction 1.000 EA \$ 2,400.00 \$	2,000.00	\$	2,000.00	\$	ΕA	1.000	BORING AND/OR PAVEMENT CUT & PATCH
Water Service Connections Description Quantity Units Unit Price Cos Sewer Construction 1.000 EA \$ 2,400.00 \$	440.00	\$	110.00	\$	퓨	4.000	MOBILIZATION & TRUCKING
Water Service Connections Quantity Units Unit Price Sewer Construction	2,400.00	\$	2,400.00	\$	ΕA	1,000	3/4" WATER METER SETUP
Water Service Connections Quantity Units Unit Price						Sewer Construction	
Water Service Connections	Cost		Unit Price		Units	Quantity	Description
					tions	ter Service Connec	Wat
Engineers Estimate of Probable Costs			S	Cos	apie	Estimate of Prof	Engineers

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Operator costs include estimated time for Construction assistance, Inspection, and documentation. This Estimate is intended to serve as a cost analysis for the Owner.

This Estimate is based upon bids received and invoices paid by CDS Utilities for recent connections

PRO

The Average Unit prices used are assumed to be relatively accurate.

Exhibit D

Recent New Water Service Connections 2020-2023

Narrative: We have recently reviewed our new water service connections from 1/1/2020 through 11/10/23. The majority of the installs were done by Swank Excavating in 2021-2023. Our prior system operator (left SRU summer 2023) was able to do some of the installations which did not include "boring under road" or "cutting open the road". When we did less complex "inhouse" installations they were typically installing a meter only and our costs were minimal for parts/materials etc.

In total we had the following new connections in each time period

2020-29

2021—18 Less 15 either prior to Tariff #3 or "Not-Arm's Length"

2022—18 Less 11 Inhouse transactions

2023-04 Less 2 Inhouse transaction and two not Connected Yet

Total 69

Net Loss on New Connection Revenues less Subcontractor Installation Costs.

In 2021-2023 our costs for new "Complete Installations" and other "add-ons" has continued to exceed the approved Tariff charges we are currently operating under (Tariff #3).

In our "Test Year"--2022 annual report we capitalized the revenue and expenses of "New Connections" in Balance Sheet Asset "Acct. 333 Services". We had IPUC Staff guidance of this treatment so that the "Installation Loss" annual amount might be amortized, and a return generated with our adding the annual loss to the 333 Services account and become part of our rate base calculation and thus able to earn a rate of return over their useful life.

In 2022 our New Connection Revenue was \$48,895 and the associated installation costs were \$70,148 for net loss in 2022 on "New Connections:

This is on top of the approximately \$191,948 net loss we reported in 2022

Register: 101 · Plant In Service:101.333 Services

From 01/01/2021 through 11/16/2023 Sorted by: Date, Type, Number/Ref

Date	Ref.	Payee	Account	Memo	Decrease C	Increase	Balance
01/01/2022	2 35		101 · Plant In Servi	ce:		179,736.00	179,736.00
12/31/2022	2 27		400 · Total Revenue	e:4 JE move from	48,895.00		130,841.00
12/31/2022	2 37		401 · Operating Exp	oen		70,148.00	200,989.00

Exhibit E

2021 New Connections Details

Of the total 18 connections in 2021, 13 occurred before Tariff #3 was issued by IPUC, of the 5 installs occurring in 2021 after Tariff #3 was approved two of the 2021 were "non-arm's length" transactions—i.e. our operator did the installs. The three remaining "Third Party Subcontractor" connections in 2021 were as follows:

48 Stewart Drive	Carla Taylor	Swank #0741	\$3,492
45 Forest Ridge	Rausenbach/Baer	Swank #11-04	\$4,500
55 Parkland Court	Cvr/Baer	Swank #11-03	\$4,500

wank Excavating
1380 N Ewell Ct

Post Falls ID 83854

Invoice

Date	Invoice #
7/30/2021	0741

ЗШ То

meridge Utilities

48 Stewart

WATER

Total Billed

	Item Code	Description	Price Each	Amount
3 3	03 Excavation 03 Excavation 03 Excavation	Stewart Block 7 Lot 3-water meter install MOB Mini Excavator Foreman Labor/pipe layer @ 55/hr truck/tools @170 /day compaction equipment @ 160/day Parts Recived 6/15/2/ N Stalked 6/23/2/	0.00 400.00 115.00 60.00 50.00 170.00 160.00 2,187.00	0.00 400.00 345.00 180.00 50.00 170.00 160.00 2,187.00
r y	o siness.	CMTERED CMTERED	#/>>3 S >3	\$3,492.0

1380 N Ewell Ct Post Falls ID 83854

Invoice

Date	Invoice #
11/25/2021	11-04

Bill To	
Stoneridge Utilities Job: 45 Forest Ridge	

Total Billed

Quantity	Item Code	Description	Price Each	Amount
03 1	Excavation Excavation	45 Forest Ridge install water meter, tap main	0.00 4,500.00	4.500.0
	6			
nk you for your bu	:<			

Total

\$4,500.00

1380 N Ewell Ct Post Falls ID 83854

Invoice

Date	Invoice #
11/25/2021	11-03

Bill To	
Stoneridge Utilities Job: 56 Parkland Cose 55	17

Total Billed

Quantity	Item Code	55 Description	Price Each	Amount
03	Excavation Excavation	56 Parkland Ch install water meter, tap main	4.500.00	0.0 4.500.0
20 24 4- 5- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1-				
nk you for your b	usiness.		Total	\$4,500.0

Exhibit F

2022 New Connections Details

Of the total 18 connections in 2022, 11 were "inhouse" transactions with either our Water Company operator or related entity employees doing the work. The 7 new connections that were "Third Party Subcontractors" are as follows:

458 StoneRidge Rd.	Cornerstone Homes	Swank #0604	\$5,261.21
566 StoneRidge Rd.	Cornerstone Homes	Swank #0603	\$7,460.71
165 Stewart Dr.	Mark Latham	Swank #12/22 #6	\$5,853.78
369 Chatwold Dr.	SRC Golf Maint Shop	Swank #605	\$5,261,21
178 Links Drive	Bill Daum	Swank #201	\$5,734.07
78 Bunker Lane	Luke Swank	Swank #0736	\$5,296.00
129 Lakeview Drive	Sam Rost	Swank #01/24	\$6,897.78

Invoice

1380 N Ewell Ct Post Falls ID 83854

Date	Invoice #
6/9/2022	0604

Bill To	
Stoneridge Utilities	

Total Billed

Quantity	Item Code	Description	Price Each	Amount
6	03 Excavation	458 Stoneridge Rd- install water meter MOB Mini Ex- 120/hr Foreman- 65/hr Labor/pipe layer- 60/hr truck/tools compaction equipment parts/materials meter	0.00 465.00 120.00 65.00 60.00 175.00 160.00 2,128.16 863.05	0.00 465.01 720.01 390.01 360.01 175.01 160.00 2,128.14 863.01
ank you for yo	our business.	J	Total	\$5,261.2

10-A Page

Invoice

1380 N Ewell Ct Post Falls ID 83854

Date	Invoice #
6/9/2022	0603

Bill To	
Stoneridge Utilities	

Total Billed

Quantity	Item Code	Description	Price Each	Amount
	Excavation	66 Stoneridge Rd- install water meter	0.00	0.00
03	Excavation	MOB-	465.00	465.0
	Excavation	Mini excavator- \$120/hr	120.00	720.00
	Exeavation	Foreman- \$65/hr	65.00	390.0
	Excavation	Labor/Pipe layer-\$60/hr	60.00	360.0
	Excavation	Truck/tools	175.00	175.00
	Excavation Excavation	compaction equipment	160.00	160.0
		compaction equipment	2,327.66	2.327.6
	Excavation	parts/materials	863.05	863.0
	Excavation	meter	2,000.00	2.000.0
03	Excavation	Bore	2,000.00	2.000.0
ank you for your b	usiness.		Total	\$7,460.

PO Box 1777 Spirit Lake, ID 83869

Invoice

Date	Invoice #
12/15/2022	12/22-06

Bill To Stoneridge Utilities 165 Stewart

Total Billed

Mark Lathana

Quantity Item Code Description Price Each **Amount** 165 Stewart 03 Excavation 77 Stewart 0.00 0.00 03 Excavation MOB 465.00 465.00 6 03 Excavation mini excavator 120,00 720.00 6 03 Excavation foreman 65.00 390.00 6 03 Excavation labor/pipe layer 60,00 360.00 03 Exeavation truck/tools 175.00 175:0 03 Excavation compaction equipment 160,00 160.00 03 Excavation parts/materials 2,268.72 2,268.72 03 Excavation meter 865.06 865.06 2.5 03 Excavation exploratory 180.00 450,00 Relived 5/19/22 installed 5/19/22 Paid \$3500 Thank you for your business.

Total

\$5.853.78

Invoice

1380 N Ewell Ct Post Falls ID 83854

Date	Invoice #
6/9/2022	0605

Bill To		
Stoneridge Utilities		

Total Billed

P

Quantity Item Code	Description	Price Each	Amount
Quantity Item Code 03 Excavation 03 Excavation 6 03 Excavation	369 Chatwald Rd- install water meter MOB Mini Ex- 120/hr Foreman- 65/hr Labor/pipe layer- 60/hr truck/tools compaction equipment parts/materials meter	0.00 465.00 120.00 65.00 60.00 175.00 160.00 2,128.16 863.05	0.00 465.00 720.00 390.00 360.00 175.00 160.00 2,128.16 863.05
hank you for your business.		Total	\$5,261.21

steve.durbin@stoneridgeidaho.com

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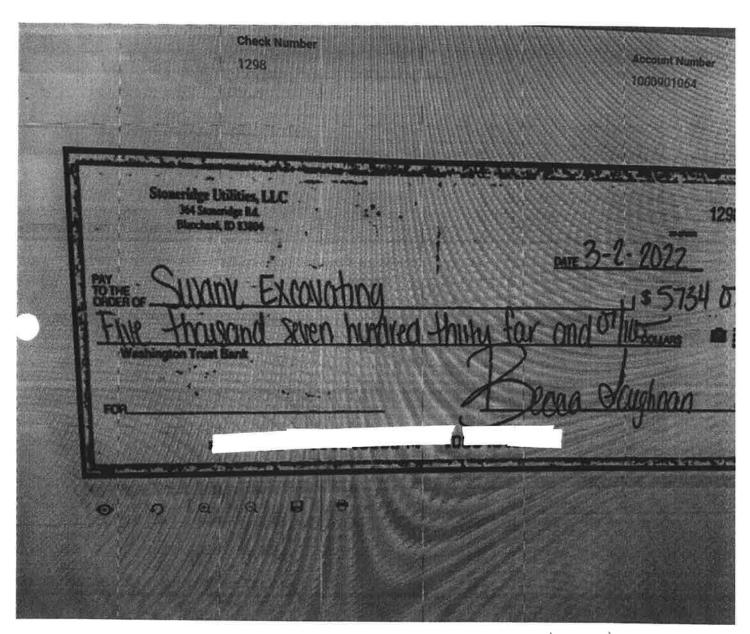
steven durbin <durbin009@hotmail.com>

at:

Thursday, March 17, 2022 8:47 AM Steve.durbin@stoneridgeidaho.com

To: Subject:

Swank check



Sent via the Samsung Galaxy A52 5G, an AT&T 5G smartphone Get <u>Outlook for Android</u>

178 Links Drive

10- Eleage

1380 N Ewell Ct Post Falls ID 83854 2022 motall Invoice

Date	Invoice #
7/30/2021	0736

Bill To		
Stoneridge Utilities		
	*	

Total Billed

Quantity	Item Code	Description	Price Each	Amount
6 4 4	03 Excavation 03 Excavation 03 Excavation 03 Excavation	78 Bunker Lane- water meter install MOB Mini Excavator Foreman Labor/pipe layer Truck tools @ 170/day Compaction Equipment @ 160/day Parts Bore Abandon water service on wrong lot	0.00 765.00 115.00 60.00 55.00 170.00 160.00 2,301.00 0.00 750.00	0.00 765.00 690.00 240.00 170.00 16(2,301 0.00 750.00
		Luke DiD all work Paid for farts		
e e				

ank you for your business.

Total \$ 796. 00

PO Box 1777 Spirit Lake, ID 83869

Invoice

Date	Invoice #
1/30/2023	01/24

Bill To Stoneridge Utilities 129 Lake View

Total Billed

	T D - O-d-	Description	Price Each	Amount
(Hem Code 03 Excavation 04 Excavation 05 Excavation 06 Excavation 07 Excavation 08 Excavation 09 Excavation 09 Excavation 09 Excavation 09 Excavation 09 Excavation	MOB Mini excavator foreman labor/pipe later compaction equipment parts/materials exploratory meter truck/tools	465.00 120.00 65.00 60.00 175.00 2.268.72 180.00 865.06 160.00	465.00 720.00 390.00 360.00 175.00 2,268.72 1,494.00 865.06 160.00
	Q.			

Thank you for your business.

Total

\$6,897.78

10-6/Page

Exhibit G

2023 New Connections Details

Of the 4 new connections purchased year-to-date in 2023, two were "inhouse" transactions with our Water Company operator or the home builder doing the work. The 2 new connections that were "arm's length" have not been connected yet as houses are not ready for connection. We have received bids for these connections from Swank Excavating and Jade Enterprises, LLC.

1xx Hanaford DriveColleen ConstatineNot installedTwo Bids see Exhibit I81 Meadowland Dr.PetzNot installedTwo Bids see Exhibit I

Exhibit H

Legal Description and Map of Service Area

STONERIDGE UTILITIES WATER SERVICE TERRITORY

December 2003

Section 19, Township 54 North, Range S West Boise Meridian,

- 1) That portion of lying south of the Blanchard Road
- 2) Stoneridge Addition, Book 4 Page 140, Inst #409722, filed 7/30/92
 - a) Lots 1, 2, 3, 24 30 Block 1,
 - b) Lots 1-9, Block 3, Stoneridge Addition,

Section 20, Township 54 North, Range S West Boise Meridian

- 1) South '/2 Of the SE '/4,
- 2) SW ¹Z4 of Section 20,
- 3) South 1/2 Of the NE 1/4, lying south of the Blanchard Road

Section 24, Township 54 North, Range 6 West Boise Meridian.

- 1) NE '4,
- 2) SE ¹4,

Section 25, Township 54 North, Range 6 West Boise Meridian

1) NE '4,

Sections 29 & 30, Township 54 North, Range S West Boise Meridian.

1) Blanchard Creek Acres, Book 4, Page 41, Instrument #315904, filed 3/11/86 a. Lots 1-4,

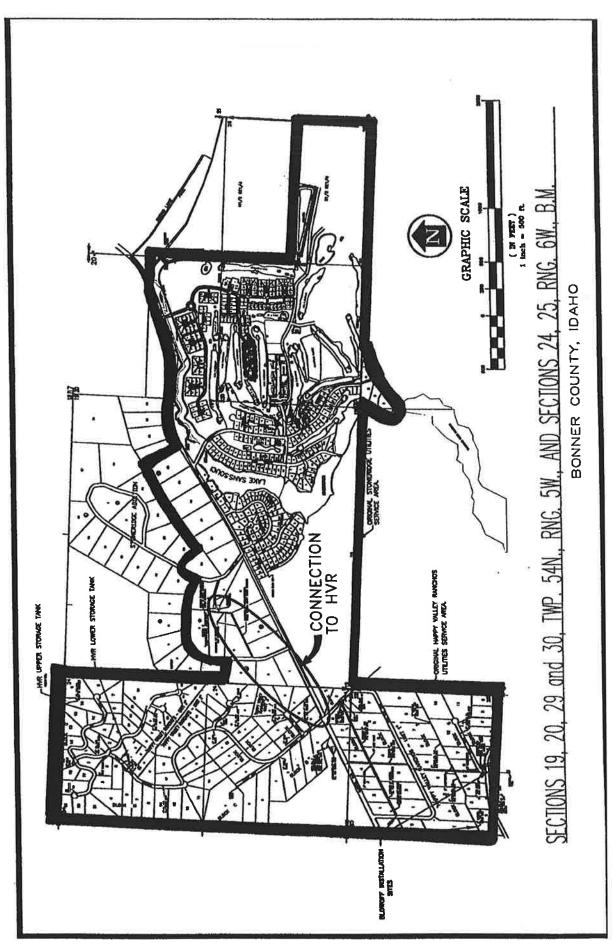


Exhibit I

StoneRidge Utilities, LLC 2023 Water Install Estimates

We have received recent bids for two new connections to our system from Swank Excavating and Jade Enterprises.

The connections were for:

Constatine which is a "Full Hookup" plus boring under road.

Email Bids Received:

Swank

\$6,200 Full Hookup

\$3,000 Boring under road

\$9,200 Total

JADE Enterprises

\$6,500 Labor

\$2,236 materials-meter etc.

\$8,736 Total

Petz which is "Full Hookup."

Email Bids Received:

Swank

\$6,200 Full Hookup

JADE Enterprises

\$2,500 Labor

\$2,236 Materials-meter Etc.

\$4,736 Total

JADE Enterprises LLC

19505 N Williams Rd Hayden, ID 83835 RCE-54590

Estimate

Date	Estimate #	
11/7/2023	2072	

			me / Addr	N
		4	eRidge oliday Loop chard, ID 83	121

	Terms		Project
Description		Total	
the following ar estimated cost for the 2 meter installs looked at on 11/2/2023 Lot #5 Equipment & Labor to Hot Tap water line and install new water meter. Materials supplied by water line and install new 1" water meter including road bore for service line. Materials supplied by water district. *Asphalt patching if needed will be billed in addition to any water line work. Payment is due upon receipt of invoice e-mailed from Quick Books Invoices 30 days overdue will be assessed a 3% (36%annual rate) fee. If you have questions regarding this please contact us at 208-819-1990. Thank you! Contractor License # RCE-54590 Public works Licensee # 047247-D-4	r 1"	Parts A	2,500.00 2,2 36 4,7 5 6 6,500.00 0.00 22 36 8,736

Phone #	E-mail
208-819-1990	dan@jadeenterprisesllc.com

Signature

Jane Ententrise Parts List



Send P/O To:

CONSOLIDATED SUPPLY CO - CDA

155 EAST DALTON AVE DALTON GARDENS, ID 83815 Phone # : 208-762-256;

Page #: 1

Ship To:

CDA WATER WORKS QUOTATION COEUR D'ALENE, ID 83815

CDA WATER WORKS QUOTATION COEUR D'ALENE, ID 83815

equested By: DAN

ione # : 208-762-2568

JOB: LOT 5/11 PART LIST

-Date-Exp 10/23 12/	r-Date-Writer	Ship Vi WCN WC	NOW
	Description	Unit Price	
	****** Shipping Instructions ******		
	* ***ALL BIDS ARE QUOTED AS NONTAXABLE. *		
	* CUSTOMER IS RESPONSIBLE FOR ALL SALES *		
	* TAX.***		
	* **SEE TERMS AND CONDITIONS** *		

2ea	ROMAC 202S-9.05X1" IPT 8"X1" DBL	134.140EA	268
	SS STRAP SERVICE SADDLE 8.63-9.05		
2ea	AY NL 74704B-3Q 1" BALL MIP X IPS	109.040ea	218
	COMPRESSION CORP STOP AY NL		
	MCDONALD 5182-240		
2ea	505142 1" IPS & 1-1/4" CTS POLYE	5.370EA	10
	SS LINER 1.029"-1.059" ID MUELLER		
2ea	AY NL 76102-3Q 1" IPS COMP X FIP	139.250ea	278
	BALL VLV CURB STOP MCDONALD		
	5182-227		
2ea	1"X6" BRASS NIPPLE	15.950EA	
2ea		5.370EA	1
	SS LINER 1.029"-1.059" ID MUELLER		
100'	1"X100' SIDR-7 IPS 250 PSI PE4710	0.810ft	8:
	BLACK POLY TUBING		
	LL 1" BRS COUPLING	6.700ea	
2ea	AY 18"X48" COIL BOX FOR A 1" METER	999.690ea	199
	AMV X AMC W/ 1" MIP INLET AND		
	OUTLET 790-448-QFPP440X18		
	5189-068		
2ea		43.250ea	8
	F/ COIL PIT SETTER 90-C1 18X2		
	MCDONALD 4189-033		
2ea	AY 18" LOCKING LID FOR COIL PIT	132.910ea	26
	BOX 90L18 4189-001	001 405	
2ea	HERSEY 452 1" US GALLON VISUAL	291.490ea	58:
	READ WATER METER BRONZE BODY		

CDA WATER WORKS QUOTAT:

Page #: 2

Quantity	Description	Unit Price	Ext Pri
	W/ CI BOTTOM VOKS201		
4ea	AY NL 74753-33 1" PEP COMP X MIPT CPLG ADPT MCDONALD 5142-123	41.430ea	165
2ea		35.660ea	71
6ea	505142 1" IPS & 1-1/4" CTS POLYE SS LINER 1.029"-1.059" ID MUELLER	5.370EA	32
1rl		95.260rl	95
2ea		79.800ea	159
	Subtotal		4371
	•		
	Bid Total		4371
	Bid Amount		4371

parts both