



1165 W 149 STREET
OLATHE, KS 66061

PHONE (913) 829-3300
FAX (913) 829-3993

City shall purchase highlighted materials, or approved equal, based on lead times. (\$52,735.00)

Job Name
30" DIP Project 8-24

Quote No.	Date	Page
0020741	8/21/24	1
Expiration Date		9/08/24
Revised Date		8/21/24
Bid Due Date		8/09/24

Quoted To Customer
CITY OF OLATHE ATTN ACCOUNTS PAYABLE PO BOX 768 OLATHE, KS 66051-0768
Phone (913) 971-9042 Fax (913) 971-9099

Quoted By
Corbit cjcorbit@winwaterworks.com (913) 829-3300

Customer	Payment Terms	Quoted To	Salesperson	FOB
013665	NET 30 DAYS	Corbit	TERRY DICKENS	S

Line	Qty.	Description	Unit Price	UOM	Extended Price
1.0	800	30" DIP CL200 4 WEEK LEAD TIME	250.0000		200000.00
2.0	20	30" DIP CL300	295.0000		5900.00
3.0	2	30" MJ 45 FITTING 2 WEEK LEAD TIME	3025.0000		6050.00
4.0	1	30" MJ 11-1/4 BEND 1 WEEK LEAD TIME	2575.0000		2575.00
5.0	2	30" GROUNDHOG BUTTERFLY VLV MJ (34-40 WEEK LEAD TIME)PRATT	60000.0000		120000.00
6.0	1	X622-304SS TAPPING SLEEVE 30" X 12" AWWA E-FLG 200 PSI 3 WEEK LEAD TIME	8825.0000		8825.00
7.0	1	12 MJXFLG RS GATE VALVE OL 12 WEEK LEAD TIME	3235.0000	EA	3235.00
8.0	3	30" MJ LONG SOLID SLEEVE 1 WEEK LEAD TIME	2450.0000		7350.00
9.0	1	ARI D60 W/2" FLG 1 WEEK LEAD TIME	1300.0000		1300.00
		SUBTOTAL			355235.00
11.0	2	30" MJ BUTTERFLY VALVE (M&H) W/GEAT & OPT NUT OL 250 PSI IMPORT VLV LEAD TIME 22-24 WKS	24750.0000		49500.00

1. This quotation is itemized for information only. Although effort has been made to include all material needed, this is not necessarily a complete list.
 2. The prices are subject to change without notice, and also subject to any federal, state, city or other taxes that may apply.
 3. We are not responsible for damages resulting from strikes, delays by carrier, or causes beyond our control.
 4. This quotation is not to be considered a contract and we reserve the right to retract this and any quotation at any time for any reason.



<i>Job Name</i>
<i>30" DIP Project 8-24</i>

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<i>Line</i>	<i>Qty.</i>	<i>Description</i>	<i>Unit Price</i>	<i>UOM</i>	<i>Extended Price</i>
		<i>Tax Area Id</i>	<i>Net Sales</i>		<i>404,735.00</i>
		<i>170910640</i>	<i>Freight</i>		<i>.00</i>
			<i>Tax</i>		<i>.00</i>
			<i>Quotation Total</i>		<i>404,735.00</i>