



AMERICAN

THE RIGHT WAY

Sales Engineer Details

Greg Krayner

American Ductile Iron Pipe: Madison County Water System Distribution Part 1

Customer Details

Brackney, Inc.
Brookville, Indiana 47012

Quote Details

Quote Date: **08/31/2021**
Prices Firm Thru: **10/30/2021**
Quote ID: **OPP-00094579**

Project Details

Original Bid Date: **08/31/2021**
Destination: **West Jefferson, OH**

Item	Quantity	Unit Price	Total
12" FAST-GRIP AMARILLO SBR	1	\$131.73	\$131.73
12" FST FSTPE PIPE CL-350 0.28" 20'1" (CEMENT)	25860	\$35.30	\$912,858.00

Total

\$912,989.73

Quote Note:

- PRICES WILL BE HELD FIRM UNTIL 10/30/2021.
- ALL 4"-12" PIPE ORDERS MUST BE SHIPPED WITHIN 120 DAYS OF ORDER ENTRY DATE OR WILL BE CANCELLED.
- ALL 18" AND LARGER MADE-TO-ORDER MATERIAL MUST SHIP WITHIN 30 DAYS OF THE ESTABLISHED SHIPMENT DATE OR BE INVOICED (PRE-BILLED) IN FULL AS STORED MATERIAL. ADDITIONALLY, STORAGE CHARGES OF 5% PER MONTH OF THE SALES PRICE FOR UNSHIPED MATERIAL WILL BE INVOICED EVERY 30 DAYS.
- NON-STANDARD SPECIALTY PRODUCTS (EG. LININGS, COATINGS, AND ALL RESTRAINED JOINT TYPES) REQUIRE UNRESTRICTED RELEASE FOR SHIPMENT WHEN AVAILABLE.
- NO SALES TAX INCLUDED IN PRICING. UNITS ARE \$/FT BASED ON 40,000 LB TRUCKLOAD MINIMUM, FREIGHT ALLOWED TO JOBSITE. ADDITIONAL FREIGHT CHARGES WILL APPLY ON LTL LESS THAN FULL 40,000 LB TRUCKLOADS. ANY INCREASE IN FREIGHT IS FOR BUYER'S ACCOUNT.
- MJ MATERIALS ARE QUOTED LESS ACCESSORIES. FASTITE PIPE IS QUOTED COMPLETE WITH STANDARD ACCESSORIES.
- ALL AMERICAN TERMS AND CONDITIONS SHALL APPLY. OUR PROPOSAL IS EXPRESSLY LIMITED TO YOUR ACCEPTANCE OF OUR TERMS AND CONDITIONS.

AMERICAN CAST IRON PIPE COMPANY TERMS AND CONDITIONS OF SALE

1. All orders are subject to approval and acceptance by an authorized representative of Seller at its general office in Birmingham, Alabama. Terms of payment as shown on the face hereof are subject to approval of Seller's Credit Manager.
2. Should the financial responsibility of Buyer at any time become unsatisfactory to Seller, Seller shall have the right to suspend performance of any order or require payment for any shipment hereunder in advance or require satisfactory security or other adequate assurance satisfactory to Seller. If Buyer fails to make payment in accordance with the terms of this agreement or fails to comply with any provision hereof, the Seller may at its option in addition to any other remedies, cancel any unshipped portion of this order, Buyer to remain liable for all unpaid accounts. In the event Buyer fails to make payment in accordance with the terms of this agreement, the account shall be deemed to be delinquent and a service charge of one and one-half percent (1 1/2%) per month or 18% per annum, charged weekly will be made on the unpaid balance. Where the annual rate of 18% exceeds the maximum allowed by law, the charge shall be the maximum allowed. Buyer agrees to pay all collection costs and expenses, including reasonable attorneys' fees, incurred by Seller in collecting or attempting to collect such account. Seller shall have the right to credit toward the payment of any monies that may become due Seller hereunder any sums which may now or hereafter be owed to Buyer by Seller.
3. If there is a delay in completion of manufacture or shipment of this order due to any change requested by the Buyer or as a result of any delay on Buyer's part in furnishing information required for completion of the order, the price and delivery terms agreed upon at the time of acceptance of the order is subject to change. Prices are F.O.B. factory except as otherwise noted on the face of the sale order contract. Unless otherwise provided in writing, freight charges on all shipments, and spotting, switching, demurrage, or drayage at destination are to be paid by Buyer. Any increase in the amount of freight from that shown on the face hereof as being included is for Buyer's account. Seller reserves the right to designate origin and intermediate carriers. If a specific delivering carrier is required, Buyer must designate such carrier in writing to Seller prior to shipment. Seller reserves the right to make partial shipments.
4. Prices do not include any present or future federal, state or local taxes based upon or measured by the sale, use, manufacture or shipment of the products covered hereby. All such taxes shall be for Buyer's account, and, if paid by Seller, the Buyer agrees to reimburse Seller on demand for the full amount thereof.
5. Title to products sold shall pass upon delivery to carrier at the point of shipment, irrespective of any freight allowance or prepayment of freight, and thereafter risk of loss or damage shall be upon Buyer.
6. Specifications and instructions on the face hereof are in accordance with directions of Buyer and full responsibility for their correctness is assumed by Buyer.
7. SELLER WARRANTS THAT THE PRODUCTS COVERED HEREBY CONFORM TO THE DESCRIPTION AND SPECIFICATIONS, IF ANY, ON THE FACE HEREOF, AND ARE FREE FROM DEFECTS IN MATERIALS AND WORKMANSHIP FOR A PERIOD OF ONE (1) YEAR FROM THE DATE THE PRODUCTS ARE FIRST SHIPPED. ALL OTHER WARRANTIES ARE EXCLUDED, WHETHER EXPRESSED OR IMPLIED BY OPERATION OF LAW OR OTHERWISE, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES DIRECTLY OR INDIRECTLY ARISING OR RESULTING FROM THE BREACH OF ANY OF THE TERMS HEREOF OR FROM THE SALE, HANDLING OR USE OF THE PRODUCTS SOLD. SELLER'S SOLE LIABILITY (AND BUYER'S EXCLUSIVE REMEDY) HEREUNDER, EITHER FOR BREACH OF WARRANTY OR FOR NEGLIGENCE, IS EXPRESSLY LIMITED AT THE OPTION OF SELLER: (a) TO THE REPLACEMENT AT THE AGREED POINT OF DELIVERY OF ANY PRODUCTS FOUND TO BE DEFECTIVE OR NOT TO CONFORM TO THE DESCRIPTION AND SPECIFICATIONS SET FORTH HEREIN, (b) TO THE REPAIR OF SUCH PRODUCTS, (c) TO THE REFUND OR CREDITING TO BUYER OF THE PRICE OF SUCH PRODUCTS, OR (d) AS TO MOTORS, CONTROLS OR ACCESSORY EQUIPMENT PURCHASED BY SELLER FROM OTHERS, AND USED OR INCORPORATED IN SELLER'S PRODUCTS, TO THE SAME EXTENT THAT THE LIABILITY OF SUCH SUPPLIER(S), IS LIMITED AS TO SELLER. ANYTHING CONTAINED HEREIN TO THE CONTRARY NOTWITHSTANDING, SELLER'S WARRANTIES SHALL NOT APPLY TO ANY PRODUCT SOLD HEREUNDER IF BUYER ALTERS SUCH PRODUCT OR REPLACES ANY PART OR PARTS OF SUCH PRODUCT WITH ANY PART OR PARTS NOT MANUFACTURED, SOLD OR OFFERED FOR SALE BY SELLER. No representation or warranty, express or implied, made by any sales representative or other agent or representative of the Seller which is not specifically set forth herein shall be binding upon the Seller. In the event the material to be furnished hereunder is claimed to be defective, the Seller shall be given ample opportunity for inspection or, upon request, shall be furnished with a sample.

8. No products may be returned for credit and no order may be cancelled or changed in whole or in part without the prior written consent of Seller. Shipment of products cannot be extended beyond the original shipping date specified without Seller's written consent.
9. No contract is subject to cancellation or to change unless agreed to in writing by an authorized representative of Seller. In the event of any cancellation, and without limitation to other available remedies to Seller, the Buyer shall pay Seller within thirty (30) days of such cancellation the contract price, including applicable taxes, for all articles, materials and services which have been completed prior to cancellation. Additionally, Buyer shall pay Seller within thirty (30) days of such cancellation all cost and other expenses incurred by Seller for uncompleted items (including without limitation all commitments to Seller's suppliers, subcontractors, and others) and a cancellation charge in an amount equal to twenty percent (20%) upon the total of the foregoing. In the event of any change, Seller shall be entitled to revise its prices and delivery schedules to reflect such change.
10. Seller shall not be liable for any failure or delay in manufacture, shipment or delivery of products resulting from any cause beyond Seller's control, including, but not limited to, provision of law or governmental regulations, accident, explosion, fire, windstorm, flood or other casualty, or acts of God, strike, lockout, or other labor difficulty, riot, war, terrorism, insurrection, shortage or inability to secure labor, raw materials, production or transportation facilities. Shipping dates are approximate and are based on factory conditions at the time of quotation.
11. Buyer may not assign this agreement without Seller's prior written consent.
12. Buyer agrees to accept delivery of any part or all of the products on the mutually agreed upon delivery date, and failure of the Buyer to furnish Seller with shipping instructions shall in no way alter the terms of payment of Seller's invoice for any of the products offered for delivery. Any deferred delivery request by Buyer shall be subject to Seller's written approval. On any approved deferred delivery Seller shall have the right to render invoice for the completed portion to reflect its increased costs, delays and expenses.
13. Waiver of any term or provision of this agreement or of any breach of this agreement shall not be construed as a waiver of any other term or provision or of any other breach, nor shall any such waiver be deemed or construed as a continuing waiver. Any provision of this agreement prohibited by applicable law shall be ineffective to the extent of such prohibition without invalidating the remaining provisions hereof.
14. This agreement shall be governed under and according to the laws of the state of Alabama.
15. In the event of a conflict between any of the printed provisions hereof and any written or typed provisions hereof, the written or typed provisions shall govern.
16. There are no terms, conditions, understandings or agreements between Buyer and Seller other than those stated herein and all prior proposals and negotiations are merged herein. NO TERMS AND CONDITIONS IN ANY WAY ALTERING OR MODIFYING THE PROVISIONS HEREOF SHALL BE BINDING UPON SELLER UNLESS IN WRITING AND SIGNED BY AN AUTHORIZED REPRESENTATIVE OF SELLER. NO MODIFICATION OR ALTERATION OF ANY PROVISION HEREOF SHALL RESULT FROM SELLER'S ACKNOWLEDGEMENT OF BUYER'S PURCHASE ORDER, SHIPMENT OF MATERIAL OR OTHER AFFIRMATION ACTION BY SELLER TOWARD PERFORMANCE HEREUNDER FOLLOWING RECEIPT OF BUYER'S PURCHASE ORDER, SHIPPING ORDER, OR OTHER FORMS CONTAINING PROVISIONS, TERMS OR CONDITIONS IN ADDITION TO OR IN CONFLICT OR INCONSISTENT WITH THE PROVISIONS HEREOF.



Bid Proposal for Madison Co Water Distribution System Pt1

All Bidders

Job Location: London, OH

Bid Date: 08/31/2021

Core & Main 1939847

Core & Main

3015 East 17th Ave

Columbus, OH 43219

Phone: 614-475-4376

Fax: 614-475-4612

Seq#	Qty	Description	Units	Price	Ext Price
<p>DUE TO CURRENT SUPPLY CHAIN DISRUPTIONS, MATERIALS ARE SUBJECT TO PRICING AT TIME OF SHIPMENT. MATERIAL AVAILABILITY AND TIMELINESS OF SHIPMENTS CANNOT BE GUARANTEED. THIS TERM SUPERSEDES ALL OTHER CONTRACTUAL PROVISIONS.</p>					
<p>This project is being bid in accordance with AIS requirements</p>					
10		REF. #4			
20		*VERIFY IF QUANTITIES FOR			
30		BORES ARE INCLUDED IN THIS			
40		QUANTITY*			
50	25865	12 PVC C900 DR18 PIPE (G) 20' BLU PC235	FT	36.31	939,158.15
60	6	12 MJ TEE C153 USA	EA	598.61	3,591.66
70	2	12X6 SEMJ RED C153 USA	EA	210.96	421.92
80	6	12 MJ 22-1/2 C153 USA	EA	313.71	1,882.26
90	1	12 MJ 11-1/4 C153 USA	EA	297.36	297.36
100	2	12 MJ CAP C153 USA	EA	147.90	295.80
110	8	12 FOSTER ADPT W/BLUE B&N	EA	215.86	1,726.88
120	16	12 MJ DI WEDGE RESTRN BLK USA	EA	98.99	1,583.84
130	2	12 MJ PVC WEDGE RESTRN RED USA	EA	111.99	223.98
140	18	12" COR-BLUE MJ B&G KIT USA	EA	76.88	1,383.84
150		*BELOW AS REQUIRED*			
160	0	12 RIEBERLOK RESTRAINING GSKT FOR C900 PVC	EA	148.64	0.00
REF. #4 TOTAL					950,565.69
180		REF. #5			
190	25865	10GA COP WIRE SOLID ,THN BLUE	FT	0.37	9,570.05
200	26	3X1000' DET TAPE WATER BLUE	RL	27.30	709.80
210		*BELOW AS REQUIRED*			
220	0	COPPERHEAD 3-WAY WIRE CONN. W/ SILICON	EA	7.44	0.00
230	0	SNAKE PIT LITE DUTY BOX WATER	EA	31.25	0.00
REF. #5 TOTAL					10,279.85
250		REF. #9			
260		*VERIFY IF THIS QUANTITY NEEDS			
270		DEDUCTED FROM REF. #4*			
280	665	12 C900 DR18 CERTALOK PIPE IB	FT	46.59	30,982.35
290	0	12 TR FLEX PR350 DI PIPE	FT	50.43	0.00
310		REF. #10			
320		*VERIFY IF THIS QUANTITY NEEDS			
330		DEDUCTED FROM REF. #4*			



Bid Proposal for Madison Co Water Distribution System Pt1

Bid #: 1939847

Seq#	Qty	Description	Units	Price	Ext Price
810	195	3/4X100' CTS BLUE PE TUBING	FT	0.28	54.60
830		REF. #15			
840	1460	3/4X500' BLUE PE TUBING CTS	FT	0.28	408.80
860		REF. #16			
870		*VERIFY QTY, 2 FOUND*			
880	3	202NS-1320 RM 12X1CC NYL SAD	EA	216.17	648.51
890	3	74701B-22 1 CCXCTS PJ CORP	EA	69.20	207.60
900	3	76100-22 1 CURB STOP COMPXCOMP	EA	108.29	324.87
910	3	94-E ADJ CI USA SERV BOX COMP	EA	111.89	335.67
920	3	18X36 TUFF COR METER TILE	EA	40.00	120.00
930	3	PROSOURCE PS500-TLWCL-TBP	EA	75.00	225.00
940	3	722-415WC22 44 1" SETTER, 1" INLET & OUTLET	EA	287.75	863.25
950	3	M25 1 BADGER METER	EA	696.74	2,090.22
960	15	504385 1 CTS SS INSERT F/PE	EA	2.77	41.55
970		*BELOW AS NEEDED IF 1"			
980		TANDEM SETTER IS REQUIRED*			
990	0	752-415QA22 44 1" SETTER, 1" INLET & OUTLET	EA	445.80	0.00
1000	0	1 WILKINS 70XLSC PRES RED VLV	EA	152.09	0.00
		REF. #16 TOTAL			4,856.67
1020		REF. #17			
1030	10	1X100' BLUE PE TUBING CTS	FT	0.47	4.70
1050		REF. #18			
1060	55	1X100' BLUE PE TUBING CTS	FT	0.47	25.85
1080		REF. #19			
1090	1	202NS-1320 RM 12X1-1/2CC NYL	EA	228.84	228.84
1100	1	74701B-22 1-1/2 BALL CORP STOP	EA	155.10	155.10
1110	1	76100-22 1-1/2 CURB COMPXCOMP	EA	259.15	259.15
1120	1	94-E ADJ CI USA SERV BOX COMP	EA	111.89	111.89
1130	1	ENLARGED BASE F/6500 CB USA	EA	20.16	20.16
1140	3	506139 1-1/2 CTS SS INSERT /PE	EA	5.40	16.20
		REF. #19 TOTAL			791.34
1160		REF. #20			
1170	10	1-1/2X100' PE TUBE 200PSI BLUE CTS	FT	0.98	9.80
1190		REF. #21			
1200	1	12X6 MJ ANCH TEE C153 IMP	EA	288.63	288.63
1210	1	6 F6100 MJ RW GV OL ON SSB&N C515 BODY	EA	622.19	622.19
1230	1	564-S VLV BOX W/LID DOM	EA	170.00	170.00
1240	1	6 MJ CAP C153 USA	EA	50.61	50.61
1250	2	12 MJ PVC WEDGE RESTRN RED USA	EA	111.99	223.98
1260	2	12" COR-BLUE MJ B&G KIT USA	EA	76.88	153.76
1270	2	6 MJ PVC WEDGE RESTRN RED USA	EA	38.08	76.16
1280	3	6" COR-BLUE MJ B&G KIT USA	EA	54.80	164.40
		REF. #21			1,749.73



Bid Proposal for Madison Co Water Distribution System Pt1

Bid #: 1939847

Seq#	Qty	Description	Units	Price	Ext Price
REF. #27 TOTAL					5,060.26
1770		REF. #28			
1780	1	12" TSSF TRIPE TAP SS TAP SLV W/12" SS FLG 12.62-13.56 OD	EA	1,698.91	1,698.91
1790	1	12 F6114 MJ RW TV OL ON SS B&N C515 BODY	EA	2,937.86	2,937.86
1810	1	12 MJ PVC WEDGE RESTRN RED USA	EA	111.99	111.99
1820	1	12" COR-BLUE MJ B&G KIT USA	EA	76.88	76.88
1830	1	564-S VLV BOX W/LID DOM	EA	170.00	170.00
REF. #28 TOTAL					4,995.64
1850		REF. #31			
1860	2	12 MJ 90 C153 USA	EA	465.49	930.98
1870	2	12 MJ TEE C153 USA	EA	598.61	1,197.22
1880	2	12X10 SEMJ RED C153 USA	EA	221.07	442.14
1890	2	10 FOSTER ADPT W/BLOCK B&N	EA	206.77	413.54
1900	2	10 F6100 MJ RW GV OL ON SS B&N C515 BODY	EA	1,545.09	3,090.18
1920	1	12 F6100 MJ RW GV OL ON SS B&N C515 BODY	EA	1,955.09	1,955.09
1940	3	564-S VLV BOX W/LID DOM	EA	170.00	510.00
1950	2	12 MJ DI WEDGE RESTRN BLK USA	EA	98.99	197.98
1960	10	12 MJ PVC WEDGE RESTRN RED USA	EA	111.99	1,119.90
1970	12	12" COR-BLUE MJ B&G KIT USA	EA	76.88	922.56
1980	2	10 MJ DI WEDGE RESTRN BLK USA	EA	68.04	136.08
1990	2	10" COR-BLUE MJ B&G KIT USA	EA	45.67	91.34
2000	2	10 FLGXPE DI PIPE 8' USA	EA	1,291.25	2,582.50
2010	2	10X1/8 FLG ACC RR FF ZINC B&NG	EA	55.18	110.36
2020	20	LINK SEAL LS-400-SS, 10" DIP, 10 LINKS PER SEAL, 14" CORE	EA	15.65	313.00
2030	1	SIEMENS 10" MAG METER	EA	5,514.36	5,514.36
2040		*PRESSURE GAUGES BY OTHERS*			
2050		*ALUM HATCH/PRECAST BY OTHERS*			
2060		*SS PIPE SUPPORT BY OTHERS*			
REF. #31 TOTAL					19,527.23
2080		REF. #32			
2090	2	12 MJ L/P SLV C153 USA	EA	291.91	583.82
2100	2	12 MJ 90 C153 USA	EA	465.49	930.98
2110	2	12 MJ TEE C153 USA	EA	598.61	1,197.22
2120	2	12X10 SEMJ RED C153 USA	EA	221.07	442.14
2130	2	10 FOSTER ADPT W/BLOCK B&N	EA	206.77	413.54
2140	2	10 F6100 MJ RW GV OL ON SS B&N C515 BODY	EA	1,545.09	3,090.18
2160	1	12 F6100 MJ RW GV OL ON SS B&N C515 BODY	EA	1,955.09	1,955.09
2180	3	564-S VLV BOX W/LID DOM	EA	170.00	510.00
2190	2	12 MJ DI WEDGE RESTRN BLK USA	EA	98.99	197.98
2200	14	12 MJ PVC WEDGE RESTRN RED USA	EA	111.99	1,567.86
2210	16	12" COR-BLUE MJ B&G KIT USA	EA	76.88	1,230.08
2220	2	10 MJ DI WEDGE RESTRN BLK USA	EA	68.04	136.08
2230	2	10" COR-BLUE MJ B&G KIT USA	EA	45.67	91.34



Bid Proposal for Madison Co Water Distribution System Pt1

Bid #: 1939847

Seq#	Qty	Description	Units	Price	Ext Price
		C515 BODY			
2740	2	6 F6100 MJ RW GV OL ON SSB&N	EA	622.19	1,244.38
		C515 BODY			
2760	3	564-S VLV BOX W/LID DOM	EA	170.00	510.00
2770	2	12 MJ DI WEDGE RESTRN BLK USA	EA	98.99	197.98
2780	7	12 MJ PVC WEDGE RESTRN RED USA	EA	111.99	783.93
2790	9	12" COR-BLUE MJ B&G KIT USA	EA	76.88	691.92
2800	2	6 MJ DI WEDGE RESTRN BLK USA	EA	31.19	62.38
2810	2	6" COR-BLUE MJ B&G KIT USA	EA	54.80	109.60
2820	2	6 FLGXPE DI PIPE 8' USA	EA	687.30	1,374.60
2830	2	6X1/8 FLG ACC RR FF ZINC B&N&G	EA	22.65	45.30
2840	20	LINK SEAL LS-410-SS, 6" DIP, 10 LINKS PER SEAL, 10" CORE	EA	15.65	313.00
2850	1	6" CLA-VAL 93-01 PRES RED VL	EA	8,225.89	8,225.89
2860		*ALUM HATCH/PRECAST BY OTHERS*			
2870		*SUMP PUMP & DISCHARGE BY			
2880		OTHERS*			
2890		*SS PIPE SUPPORT BY OTHERS*			
REF. #34 TOTAL					17,078.23
2910		DUE TO THE VOLATILITY OF PVC			
2920		RESIN, PVC & ADS PRICING VALID			
2930		30 DAYS AND IS SUBJECT TO			
2940		REVIEW AT THAT TIME.			
2960		THE PRECEDING TAKE-OFF			
2970		AND MATERIALS IS OUR			
2980		INTERPRETATION OF THE			
2990		REQUIREMENTS FOR THIS			
3000		PROJECT AND ARE NOT			
3010		GUARANTEED AS ACCURATE.			
Sub Total					1,364,065.34
Tax					0.00
Total					1,364,065.34

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>