

**AVERAGE METER CONNECTION EXPENSE
COST JUSTIFICATION**

Name of Utility SOUTH LOGAN WATER ASSOC.

The following is an itemization of expenses for providing a metered service connection.

A. Meter Size

5/8-Inch 3/4-Inch 1-Inch 1 1/2 -Inch 2-Inch

Other (specify) 5/8" x 3/4" x 7" SETTER

B. Materials Expense

	<u>Unit Quantity</u>	<u>Cost</u>	<u>Total Cost</u>
1. Water Meter	<u>1</u>	<u>181.⁰⁰</u>	<u>181.⁰⁰</u>
2. Meter Yoke	<u>1</u>	<u>247.⁹⁶</u>	<u>247.⁹⁶</u>
3. Corporation Stop	<u>1</u>	<u>49.⁹³</u>	<u>49.⁹³</u>
4. Meter Box and Top	<u>1</u>	<u>35.57</u> <u>51.98</u>	<u>87.⁵⁵</u>
5. Miscellaneous Fittings	<u>1</u>	<u>4x 3/4" SADDLE</u>	<u>47.⁰³</u>
6. Other (Itemize)			
<u>1 TRON ANTENNA</u>	<u>1</u>	<u>110.⁰⁰</u>	<u>110.⁰⁰</u>
<u>3 WIRE/ITRON CONNECTOR</u>	<u>1</u>	<u>50.⁰⁰</u>	<u>50.⁰⁰</u>
TOTAL MATERIALS EXPENSE (add total cost)			<u>\$ 773.⁴⁷</u>

F. Installation Miscellaneous Expense

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Inspection	<u>30 min</u>	<u>33.75</u>	<u>16.88</u>
2. Site Clean-Up	<u>30 min</u>	<u>33.75</u>	<u>16.88</u>
3. Other			
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

AVERAGE INSTALLATION MISCELLANEOUS EXPENSE (add total cost) \$ 16.88

G. Overhead Expense

1. Installation expense (\$ _____) times overhead rate (____%) \$ _____

H. Administrative Expense

1. Office expense for establishing a new account and billing record. \$ 31.50

I. Total Expenses

Materials Expense	\$ <u>773.47</u>
Service Pipe Expense	<u>8.64</u>
Installation Labor Expense	<u>151.88</u>
Installation Equipment Expense	<u>120.70</u>
Installation Miscellaneous Expense	<u>16.88</u>
Overhead Expense	_____
Administrative Expense	<u>31.50</u>

TOTAL CONNECTION EXPENSE \$ 1103.07

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A. Meter Size

5/8-Inch 3/4-Inch 1-Inch 1 1/2 -Inch 2-Inch

Other (specify) _____

B. Materials Expense

		<u>Unit Quantity</u>	<u>Cost</u>	<u>Total Cost</u>
1.	Water Meter	1	280.00	280.00
2.	Meter Yoke	1	247.00	247.00
3.	Corporation Stop	1	49.93	49.93
4.	Meter Box and Top	1	87.55	87.55
5.	Miscellaneous Fittings	1	Saddle	47.03
6.	Other (Itemize)			
	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
	TOTAL MATERIALS EXPENSE			\$ 711.51
	(add total cost)			_____

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The following is an itemization of expenses for providing a metered service connection.

A. Meter Size

5/8-Inch 3/4-Inch 1-Inch 1 1/2 -Inch 2-Inch

Other (specify) _____

B. Materials Expense

		<u>Unit Quantity</u>	<u>Cost</u>	<u>Total Cost</u>
1.	Water Meter	1	461.21	461.21
2.	Meter Yoke	1	247.00	247.00
3.	Corporation Stop	1	49.93	49.93
4.	Meter Box and Top	1	87.55	87.55
5.	Miscellaneous Fittings	1	Saddle	47.03
6.	Other (Itemize)			
	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
	TOTAL MATERIALS EXPENSE			892.72
	(add total cost)			\$ _____

C. Service Pipe Expense

Type of Service Pipe _____ CTS Size of Service Pipe _____ 1inch

	<u>Unit Quantity</u>	<u>Cost</u>	<u>Total Cost</u>
1. Short Side Service	8	.36	2.88
2. Long Side Service	40	.36	14.40
AVERAGE SERVICE PIPE EXPENSE (add total cost and divide by 2)			\$ 8.64

D. Installation Labor Expense

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	4	33.75	135.00
2. Long Side Service	5	33.75	168.75
AVERAGE INSTALLATION LABOR EXPENSE (add total cost and divide by 2)			\$ 151.88

E. Installation Equipment Expense

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	4		
2. Long Side Service	5	241.40	241.40
AVERAGE INSTALLATION EQUIPMENT EXPENSE (add total cost and divide by 2)			\$ 200.96

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The following is an itemization of expenses for providing a metered service connection.

A. Meter Size

5/8-Inch 3/4-Inch 1-Inch 1 1/2 -Inch **2-Inch**

Other (specify) _____

B. Materials Expense

		<u>Unit Quantity</u>	<u>Cost</u>	<u>Total Cost</u>
1.	Water Meter	1	1802.46	1802.46
2.	Meter Yoke	1	247.00	247.00
3.	Corporation Stop	1	49.93	49.93
4.	Meter Box and Top	1	87.55	87.55
5.	Miscellaneous Fittings	1	Saddle	47.03
6.	Other (Itemize)			
	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
	TOTAL MATERIALS EXPENSE			2233.97
	(add total cost)			\$ _____

C. Service Pipe Expense

Type of Service Pipe _____ CTS Size of Service Pipe _____ 1inch

	<u>Unit Quantity</u>	<u>Cost</u>	<u>Total Cost</u>
1. Short Side Service	8	.36	2.88
2. Long Side Service	40	.36	14.40
AVERAGE SERVICE PIPE EXPENSE (add total cost and divide by 2)			\$ 8.64

D. Installation Labor Expense

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	4	33.75	135.00
2. Long Side Service	5	33.75	168.75
AVERAGE INSTALLATION LABOR EXPENSE (add total cost and divide by 2)			\$ 151.88

E. Installation Equipment Expense

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	4		
2. Long Side Service	5	241.40	241.40
AVERAGE INSTALLATION EQUIPMENT EXPENSE (add total cost and divide by 2)			\$ 200.96

F. Installation Miscellaneous Expense

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Inspection	30 mins	33.75	16.88
2. Site Clean-Up	30 mins	33.75	16.88
3. Other			
AVERAGE INSTALLATION MISCELLANEOUS EXPENSE (add total cost)			\$ 33.76

G. Overhead Expense

1. Installation expense (\$ _____) times
overhead rate (____%) \$ _____

H. Administrative Expense

1. Office expense for establishing a new account
and billing record. \$ 306.50

I. Total Expenses

Materials Expense	\$ 2233.97
Service Pipe Expense	8.64
Installation Labor Expense	151.88
Installation Equipment Expense	200.96
Installation Miscellaneous Expense	33.76
Overhead Expense	306.50
Administrative Expense	
TOTAL CONNECTION EXPENSE	\$ 2935.71



CITCO Water
 140B AMBASSADOR DRIVE
 BOWLING GREEN, KY 42101
 Phone 270-843-0852
 Fax 270-780-9894



Quotation

EXPIRATION DATE	QUOTE NUMBER
06/23/2024	S100254461
CITCO Water 140B AMBASSADOR DRIVE BOWLING GREEN, KY 42101 Phone 270-843-0852 Fax 270-780-9894	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

SOUTH LOGAN WATER ASSOCIATION
 114 S MAIN STREET
 ADAIRVILLE, KY 42202

SOUTH LOGAN WATER ASSOCIATION
 114 S MAIN STREET
 ADAIRVILLE, KY 42202

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
7131	QUOTE		Lucas Wooldridge		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Lyndsay Logan		68/80 WEST	Net 30 Days	07/07/2024	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE	
1ea	1" IPERL TRPL 100G I4S1GGXX METER L/HOUSING W/ 6' CABLE 2-WIRE		280.888/ea	280.89	
1ea	#005B 1-1/2" & 2" OMNI+ T2 REGISTER ONLY 1G AMR & 1G PULSE WIRE 5191063800051 T2XKXXBG1AXXXSD		464.214/ea	464.21	
1ea	2" OMNI+ C2 100G AMR 17" LONG METER C2X1XX2GXSXXXSD W/STRAINER L/PULSE		1802.456/ea	1802.46	
<p>For Cost Justification to increase meter tap charges. Material list quotes.</p>					

IMPORTANT NOTICE: DUE TO UNPRECEDENTED SUPPLY CHAIN DISRUPTIONS WE ARE UNABLE TO PROVIDE FIRM PRICING FOR ANY LENGTH OF TIME. ALL PRICES ARE SUBJECT TO CHANGE BASED ON AVAILABILITY AND MARKET PRICING AT TIME OF SHIPMENT. THIS NOTICE SUPERCEDES ALL PREVIOUS TERMS.

Subtotal	2547.56
S&H Charges	0.00
Estimated Tax	0.00
Amount Due	2547.56



a MORSCO brand

CUSTOMER NO	QUOTING BRANCH	QUOTE NO	QUOTE DATE	PAGE
216289	FORTILINE FRANKLIN	6484606	4/24/24	1

CUSTOMER
SOUTH LOGAN WATER ASSOCIATION 114 South Main Street Adairville, KY 42202

PROJECT INFORMATION
64-1" TAP SERVICE MATERIAL

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1" SERVICE MATERIAL QUOTE					
30	1	EA	6X1 CC S70 SDL F/IPS PVC S70-604 FORD	77.4300	77.43
40	1	EA	1" CORP STOP CCXQJC NO LEAD F1000-4-Q-NL	82.0500	82.05
50	2	EA	1" PLASTIC INSERTS CTS	.3600	.72
60	100	FT	1"X100' CTS ENDOPURE 250PSI BLUE	.6300	63.00
70	1	EA	1"X12" METER SETTER QJXCQJC VBHH74-12W-44-44-Q-NL	471.0100	471.01
80	1	EA	18"X24" WHITE METER BOX CORR F/ROUTE 4 BR44	35.5700	35.57
90	1	EA	18" FLAT SOLID LID W/2" TRH RUSSCO LC218T	51.9800	51.98
				Subtotal:	781.76
				Tax:	46.90
				Bid Total:	828.66

ALL STOCK DELIVERIES ARE SUBJECT TO SHIPPING CHARGES

All PVC and HDPE material is quoted for shipment within 7 days of quote/bid date. All other material is quoted for shipment within 30 days of quote/bid date.
After 7 days for PVC and HDPE or 30 days for all other material, ALL quoted prices are subject to review based on current market conditions.

Ent By LED 4/24/24 10:03:30



a MORSCO brand

CUSTOMER NO	QUOTING BRANCH	QUOTE NO	QUOTE DATE	PAGE
216289	FORTILINE FRANKLIN	6484630	4/24/24	1

CUSTOMER
SOUTH LOGAN WATER ASSOCIATION 114 South Main Street Adairville, KY 42202

PROJECT INFORMATION
64-1-1/2" METER SERVICE MATERIAL

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1-1/2" SERVICE MATERIAL QUOTE					
30	1	EA	6X1-1/2 IP S71 SDL F/IPS PVC S71-606 FORD	143.9100	143.91
40	1	EA	1-1/2" BALL CORP MIPXQJC NO LEAD FB1100-6-Q-NL	236.5500	236.55
50	2	EA	1-1/2" SS CTS INSERT I-54	3.4400	6.88
60	100	FT	1-1/2"X100' CTS BLUE PE 250PSI TUBING	1.7500	175.00
90	1	EA	1-1/2" ADPT MIPXQJC NO LEAD C84-66-Q-NL	80.6900	80.69
70	1	EA	1-1/2"X12" MTR SETTER FIPXFIP NO LEAD VBHH76-12B-11-66-NL	1,648.8700	1,648.87
80	1	EA	1730-24 PLAS MB COMP W/CIR SUPER JUMBO 24"T 23X36 CLEAR	609.9000	609.90
				Subtotal:	2,901.80
				Tax:	174.09
				Bid Total:	3,075.89

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All PVC and HDPE material is quoted for shipment within 7 days of quote/bid date. All other material is quoted for shipment within 30 days of quote/bid date.
After 7 days for PVC and HDPE or 30 days for all other material, ALL quoted prices are subject to review based on current market conditions.

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CUSTOMER NO	QUOTING BRANCH	QUOTE NO	QUOTE DATE	PAGE
216289	FORTILINE FRANKLIN	6484711	4/24/24	1

CUSTOMER
SOUTH LOGAN WATER ASSOCIATION 114 South Main Street Adairville, KY 42202

PROJECT INFORMATION
64-2" TAP SERVICE MATERIAL

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2" SERVICE MATERIAL QUOTE					
30	1	EA	6X2 IP S71 SDL F/IPS PVC S71-607 FORD	143.9100	143.91
40	1	EA	2" BALL CORP MIPXQJC NO LEAD FB1100-7-Q-NL	391.2500	391.25
50	2	EA	2" SS CTS INSERT I-55	3.5600	7.12
60	100	FT	2"X100' CTS BLUE PE 250PSI TUBING	2.7700	277.00
70	1	EA	2" ADPT MIPXQJC C84-77-Q-NL NO LEAD	117.5700	117.57
80	1	EA	2"X12" MTR SETTER FIPXFIP ELON SPEC NO LEAD VBHH77-12B-1177NL	1,737.7100	1,737.71
90	1	EA	1730-24 PLAS MB COMP W/CIR SUPER JUMBO 24"T 23X36 CLEAR	609.9000	609.90
Subtotal:					3,284.46
Tax:					197.06
Bid Total:					3,481.52

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Ent By LED 4/24/24 11:12:52