



2140 SEVENTH STREET
 MACON, GA 31206
 478-743-1505 Fax 478-741-1953
 www.maconsupply.com

Quotation

QUOTE DATE	QUOTE NUMBER
10/16/24	S2218675
ORDER TO: MACON SUPPLY COMPANY 2140 SEVENTH STREET MACON, GA 31206	PAGE NO 1

QUOTE TO:
 CITY OF AUGUSTA
 452 WALKER ST STE 200
 AUGUSTA, GA 30901

SHIP TO:
 CITY OF AUGUSTA - UTILITIES DE
 1840 WYLDs ROAD
 AUGUSTA, GA 30909

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
5691	60" DUCTILE		HOUSE ACCOUNT	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
ROBERT ZIMMERMAN	OT OUR TRUCK	Net 10th Prox	11/13/24	No
ORDER QTY	PART NO	DESCRIPTION	UNIT PRICE	EXT PRICE
100ea	36437	60" CL 350 DUCTILE IRON PIPE TAXES NOT INCLUDED	1384.140	138414.00
Lead time is 4 to 5 weeks.				

*** IMPORTANT ***

PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE IN TODAY'S VOLATILE MARKET. PLEASE CONFIRM PRICING BEFORE ORDERING WE APPRECIATE THE OPPORTUNITY TO SERVE YOU!

Subtotal	138414.00
S&H CHGS	0.00
Amount Due	138414.00



FEL-AUGUSTA WATERWORKS #518
4188 BELAIR FRONTAGE ROAD
AUGUSTA, GA 30909-9626

Phone: 706-860-2233
Fax: 706-855-7204

Deliver To:
From: Joseph Green
joseph.green@ferguson.com
Comments:

14:51:43 OCT 16 2024

Page 1 of 1

FEL-GEORGIA WATERWORKS #554

Price Quotation
Phone: 706-860-2233
Fax: 706-855-7204

Bid No: B617321
Bid Date: 10/16/24
Quoted By: JEG

Cust Phone: 706-312-4127
Terms: NET 10TH PROX

Customer: COUNTY OF AUGUSTA RICHMON
535 TELFAIR SUITE 800
ROOM 105 CITY/CTY MUNICIPAL
ACCT DEPT BLDG (11)
AUGUSTA, GA 30901

Ship To: COUNTY OF AUGUSTA RICHMON
535 TELFAIR SUITE 800
ROOM 105 CITY/CTY MUNICIPAL
ACCT DEPT BLDG (11)
AUGUSTA, GA 30901

Cust PO#:

Job Name: 60" DUCTILE PIPE

Item	Description	Quantity	Net Price	UM	Total
AFT350P60	60 CL350 CL DI FASTITE PIPE	100	1472.500	FT	147250.00

Net Total: \$147250.00
Tax: \$0.00
Freight: \$0.00
Total: \$147250.00

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

4 to 6 weeks lead time
the end of November.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=518&on=23370>



CUSTOMER NO	QUOTING BRANCH	QUOTE NO	QUOTE DATE	PAGE
219105	FORTILINE AUGUSTA	6559060	10/16/24	1

CUSTOMER	PROJECT INFORMATION
AUGUSTA RICH-CTY UTIL WAREHOUS 535 TELFAIR STREET SUITE 800 AUGUSTA, GA 30901	60" CL350 DIP

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
50	100	FT	60" TJ DIP PR350	1,340.0000	134,000.00
				Subtotal:	134,000.00
				Tax:	.00
				Bid Total:	134,000.00

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 TW1 10/16/24 12:38:24



2140 SEVENTH STREET
 MACON, GA 31206
 478-743-1505 Fax 478-741-1953
 www.maconsupply.com

Quotation

QUOTE DATE	QUOTE NUMBER
10/16/24	S2218676
ORDER TO: MACON SUPPLY COMPANY 2140 SEVENTH STREET MACON, GA 31206	PAGE NO. 1

QUOTE TO:
 CITY OF AUGUSTA
 452 WALKER ST STE 200
 AUGUSTA, GA 30901

SHIP TO:
 CITY OF AUGUSTA - UTILITIES DE
 1840 WYLDs ROAD
 AUGUSTA, GA 30909

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
5691	QUOTE		HOUSE ACCOUNT	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
ROBERT ZIMMERMAN	OT OUR TRUCK	Net 10th Prox	11/21/24	No
ORDER QTY	PART NO	DESCRIPTION	UNIT PRICE	EXT PRICE
4ea	91998	60" DI MJ LONG SLEEVE	10489.140	41956.56
8ea	91999	60" MEGALUG FOR DI WITH ACCESSORIES SGDPPKS60N	9556.530	76452.24
TAXES NOT INCLUDED				
13 weeks				

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Subtotal	118408.80
S&H CHGS	0.00
Amount Due	118408.80



CUSTOMER NO	QUOTING BRANCH	QUOTE NO	QUOTE DATE	PAGE
219105	FORTILINE AUGUSTA	6559563	10/17/24	1

CUSTOMER	PROJECT INFORMATION
AUGUSTA RICH-CTY UTIL WAREHOUS 535 TELFAIR STREET SUITE 800 AUGUSTA, GA 30901	60" MJ SLEEVE W/ MEGALUG ACC

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
50	4	EA	60" MJ LONG SLEEVE	10,412.0000	41,648.00
60	8	EA	60" STAR GRIP DIP W/ACC	10,048.0000	80,384.00
<p>1 in 8 weeks</p> <p>3 in 13 weeks</p> <p>Mega bug in stock</p>					
				Subtotal:	122,032.00
				Tax:	.00
				Bid Total:	122,032.00

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Ent By TW1 10/17/24 10:19:48



FEL-AUGUSTA WATERWORKS #518
4188 BELAIR FRONTAGE ROAD
AUGUSTA, GA 30909-9626

Phone: 706-860-2233
Fax: 706-855-7204

Deliver To:
From: Joseph Green
joseph.green@ferguson.com
Comments:

11:37:23 OCT 24 2024

Page 1 of 1

FEL-GEORGIA WATERWORKS #554

Price Quotation
Phone: 706-860-2233
Fax: 706-855-7204

Bid No: B617795
Bid Date: 10/23/24
Quoted By: JEG

Cust Phone: 706-312-4127
Terms: NET 10TH PROX

Customer: COUNTY OF AUGUSTA RICHMON
535 TELFAIR SUITE 800
ROOM 105 CITY/CTY MUNICIPAL
ACCT DEPT BLDG (11)
AUGUSTA, GA 30901

Ship To: COUNTY OF AUGUSTA RICHMON
535 TELFAIR SUITE 800
ROOM 105 CITY/CTY MUNICIPAL
ACCT DEPT BLDG (11)
AUGUSTA, GA 30901

Cust PO#:

Job Name: 60" MJ LONG SLEEVES

Item	Description	Quantity	Net Price	UM	Total
SP-MJLSLA60	DOM MJ SLD LONG SLEEVE 60X30	4	27976.110	EA	111904.44
SP-E1160DEC	60 DI MJ WDG REST GLND PK 12-14 WEEK LEAD ON SLEEVES 10-12 WEEK LEAD ON MEGALUG	8	21339.710	EA	170717.68

Net Total: \$282622.12
Tax: \$0.00
Freight: \$0.00
Total: \$282622.12

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