

BAY SAINT LOUIS

A PLACE APART

688 Highway 90
Bay St. Louis, Mississippi 39520

Description of 15" Round Concrete Arch Pipe Purchase Orders for Ward 6 Ida Roads.

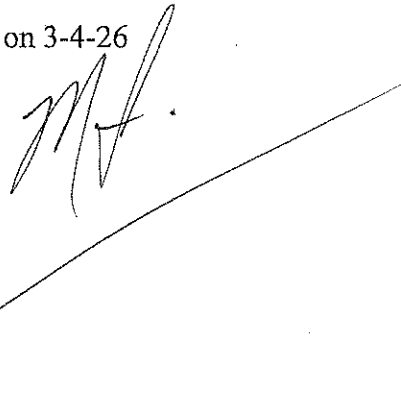
- PO for 1,976 ft of 15" RCAP from Design Precast on 9-15-25
- Delivered 1,120 ft of 15" RCAP by Design Precast on 11-17-25
 - **Design Precast Equipment Issues and could not fulfill order.**
- Remaining 856 ft of 15" RCAP
- Po for 280 ft of 15" RCAP from Dunn Utilities on 2-20-26
- PO for 576 ft of 15" RCAP from Dunn Utilities on 3-4-26

Description of 18" Round Concrete Arch Pipe Purchase Orders for Ward 6 Ida Roads.

- PO for 80 ft of 18" RCAP from Design Precast on 9-15-25
 - **Design Precast Equipment Issues and could not fulfill order.**
- PO for 28 ft of 18" RCAP from Dunn Utilities on 3-4-26

Regards,

Ronnie Vanney
Public Works and Utilities Director
City of Bay St. Louis



To: City of Bay St. Louis
 Job Name: Drainage Improvements
 Job #
 City, State: Bay St. Louis
 County: Harrison
 Engineer:
 Plan Date:
 Bid Date: 2/25/2026



Cameron Kershaw-Sales
 228-216-9396
 ckershaw@dunnutility.com

Chris Teague-Estimator
 662-816-4557
 cteague@dunnutility.com

| QTY | UOM | BID ITEM | Height | Unit Price | Total |
|----------------------------------|-----|--|--------|-------------------------|-----------------|
| <u>ARCH CONCRETE PIPE</u> | | | | | |
| 576 | LF | 18x11 Class III Arch Pipe (15" Equivalent) | | \$32.00 | \$18,432.00 |
| 28 | LF | 22x13 Class III Arch Pipe (18" Equivalent) | | \$39.65 | \$1,110.20 |
| | | | | Arch Pipe Total: | \$19,542 |
| 2 | EA | Pipe Delivery Fee / FSC | | \$500.00 | \$1,000.00 |
| | | | | Products Total: | \$19,542 |
| | | | | Fees Total: | \$1,000 |
| | | | | Grand Total: | \$20,542 |

- Quantities are for estimate purposes only, seller not responsible for any errors or omissions.
- Prices are subject to any & all applicable state, county, & local taxes in effect on date of shipment.
- Quoted prices are committed on this project only and valid 30 days from the date of Quote.
- Terms are net 30 days. A finance charge of 1.5% per month will be applied to all unpaid past due balances.
- Any attorney fees or other collection fees incurred by Dunn Utility Products shall be reimbursed by the customer.
- All Prices are FOB jobsite with customer to unload. Truck detention will be charged after (2) hours at a rate of \$75/hour.
- All prices are based on full truckload quantities, with freight charges applicable to loads less than 15 tons.
- All custom products produced and delivered in good faith cannot be returned.
- All products based on Dunn Utility Products standard details and conform to the appropriate ASTM specifications.
- Seller reserves the right to amend or withdraw this quote should any designs, product, or prior customer engineer approval of products be changed in any way prior to the production of the products or product or seller's purchase of castings.
- No liners, coating, additives, special gaskets, or other similar items are provided for any product on this quote unless so specified in this quote.
- No project specific testing will be provided by Seller. Any and all project testing to be performed and paid for by others.
- All castings are quoted separately unless specifically provided for otherwise in this quotation.
- This quote is only valid in its entirety. No partial acceptance of this quote or its quantities will be accepted by Seller.
- Custom product will be Invoiced 60 days after production if customer has not taken delivery of product.

SIGNATURE OF BUYER

DATE

By signing this quote, buyer is only agreeing to the prices of the Seller with instructions either to begin work on the Submittals for these materials, or the production and delivery of materials related to this quote and project. **The signature is NOT a formal release of production or delivery request of the buyer, unless specifically instructed by the buyer to do so.**



P.O Box 70
Irvington, Al 36544

Phone: 251-653-1399 Fax: 251-653-1279

Estimate

| | |
|-----------|------------|
| DATE | ESTIMATE # |
| 2/25/2026 | 23235 |

| |
|--|
| NAME/ADDRESS |
| City of Bay st Louis Debbie Delcuze Purchasing 598 Main St Bay St Louis Ms 39520 |

| | | |
|--------------------|-----|------------|
| TERMS | REP | Project |
| Payment in Advance | RB | City Works |

| ITEM | DESCRIPTION | QTY | COST | Total |
|---|---------------------------|--------------|-------|--------------------|
| 18" x 11" Arch | 18" x 11" CL 3 Arch (15") | 576 | 34.66 | 19,964.16 |
| 22" x 13" Arch | 22" x 13" CL 3 Arch (18") | 32 | 35.11 | 1,123.52 |
| FOB Jobsite. Quotation is valid for 30 Days | | Total | | \$21,087.68 |

This quotation is for estimating purposes only. We appreciate the opportunity to quote on this material for you.