

May 20, 2025

**Subject: Request for Proposal #2522-P: Asset Management Software
Addendum #3**

Gentlemen/Ladies:

Below, please find responses to questions, clarification, or additional information for the above referenced RFP. You will need to consider this information when preparing your proposal.

1. **We understand the deadline is May 14th and that submissions must be in paper format. Would it be possible to grant a two-week extension?** Yes. Please see the new date at the end of this addendum.
2. **The County briefly mentions utility permitting. Does the County want to manage utility permitting requests through the proposed solution and if yes, do you want proponents to provide pricing details on that solution?** Yes, please provide pricing.
3. **Can the County provide a flow diagram for its current systems and desired state including all integrations?** Not available. **If not, can the County explain what kind of data you would like to flow between the proposed solution and integrated systems?** Meter, customer and GIS data are known at this time. **And what is the volume of data to go between these systems?** Approximately 100,000 records, see Attachment 1.
4. **What system(s) are currently being used for asset and work order management?** Refer to RFP
5. **What are the main limitations or pain points with the current solution(s)?** The current system has reached end of life.
6. **Are APIs or data exchange methods (CSV, SFTP, web services) available for each integration point?** ESRI-Yes, Tyler & Beacon-Requires further research
7. **How many total assets are expected to be migrated?** Approximately 100,000 or less
8. **Is there a preferred asset hierarchy model to follow?** No.
9. **What format is the legacy data stored in?** Refer to RFP.
10. **How many users will require mobile access?** See addendum #1, question #6.
11. **Will mobile users need offline functionality for remote areas?** Yes
12. **How many total users, and how many concurrent users are expected?** Refer to RFP
13. **What is the expected go-live date or project deadline?** As soon as possible.

14. Is there a budget range the agency has earmarked? No.
15. ID # 7 – Please describe requirement to track signage, will periodical visual imaging inspection of these signages meet the requirement? See Project Understanding - Solution Functionality for signage requirements.
16. ID #10: Please clarify the scope of the term "manage". Track assets, location, installation date, service life and repairs.
17. ID #18: Is this a requirement to track projects beyond task and status of tasks? No.
18. ID #34: Is this a requirement that citizens are able to access the proposed software to submit requests? No.
19. ID #35: Is this a requirement that communities are able to access the proposed software to submit requests? No.
20. What systems or tools does Fayette County currently use for asset tracking? Refer to RFP. Is there any CMDB or ITAM system in place already? No.
21. The RFP a mention of ESRI, SEMS Technologies, PubWorks, Micro Paver and spreadsheets.
- a. Which of these are maintained and possibly expected to integrate with ServiceNow? Refer to RFP.
 - b. Are data exports or any API's available for the platforms to support the data migration? Yes.
 - c. Are there any overlaps or redundancies in asset records across these systems that need to be accounted for during import and normalization into the CMDB? Yes for example, meter data is in both Beacon and Tyler.
22. Is the goal to consolidate various asset types (e.g., IT, fleet, facilities) into a single, unified CMDB, or should we consider managing them in separate silos using a scoped model or domain separation approach? We would consider either option.
23. What specific lifecycle stages will need to be automated and tracked in ServiceNow for the assets? Purchase, installation, maintenance, end of life.
24. Any existing integration protocols or security requirements that we need to be made aware of (secure FTP, middleware)? No.
25. Can we get the confirmation of what categories of assets need to be tracked such as IT hardware, software, vehicles just to name a few? Refer to RFP.
26. What types of users will interact with the asset system, and will role-based access restrictions need to be put into place? Admin to field staff. Yes.
27. For SEMS, PubWorks and Micro Paver these seem to be niche platforms will there be a one time data migration or an ongoing integration with these? One-time.
28. Are there any predefined workflows for the asset tasks that they would possibly need automation for? Yes for example, pumps have recurring maintenance.
29. Would ServiceNow mobile capabilities be needed such as for field inspections? Unknown, it depends on the functionality of the ServiceNow software to meet the Project Understanding - Solution Functionality.
30. Will there need to be support for barcode scanning, QR codes or RFID? Yes.

31. **What level of training and change management support will Fayette County need for a successful adoption of the new system?** Refer to RFP.
32. **Is there a designated support team or governance model internally that will manage updates post implementation?** Update dependent.
33. **List of common and specific process flows for each department/business unit.**
Unavailable.
34. **Volume of data and formats to be imported to ServiceNow from the existing platforms (ESRI, SEMS Technologies, etc.).** See question #7.
35. **Is data synchronization required? If Yes, frequency and other details.** Yes, frequency is data dependent.
36. **Any specific essential capabilities expected from Integrations with the tools like GIS.**
No.
37. **Expected timelines for development & testing.** As soon as possible.
38. **Stakeholders (Process Owners, UAT users, Third-part tool POCs etc.) information.** To be determined.
39. **Level of scalability is expected to accommodate future growth or additional services.**
Yes.
40. **What are the major pain points and inefficiencies in the current system and connected tools?** See question #5.
41. **Would the government consider just a cloud hosted solution?** Refer to RFP.
42. **Can you provide more details about your current asset management systems (including PubWorks, Paver, and any others)? Refer to RFP. What specific functionality do you want to retain or improve upon?** All current functionality should be included in the new software.
43. **What are your most significant pain points with your current systems that you're hoping to address?** Refer to question #5.
44. **What specific historical data needs to be migrated from existing systems? All data in current systems. How far back does this data go?** Approximately 25 years.
45. **Are there any systems or software not mentioned in the requirements that will need to integrate with the new solution?** No.
46. **Of the 150 total users, how many are field technicians, supervisors, and administrative staff? What are their specific roles and access needs?** To be determined.
47. **What are your expectations for user adoption and training? Refer to RFP. Do you have specific training preferences (in-person, virtual, train-the-trainer)?** All options listed.
48. **Are there specific departments that will be using this system (beyond Road Department)? What are their unique requirements?** Refer to RFP.
49. **For linear assets like roads, what level of segmentation do you require? Asset dependent. Do you need both whole-road tracking and segment-level management?**
The software should provide both.

50. **What specific attributes are most important for tracking different asset types (roads, signs, facilities, etc.)?** It varies based on the asset for example: Location, Name, Size, Maintenance dates, etc.
51. **How many different asset types and locations will be managed in the system?** To be determined. **Can you provide rough counts?** See Question #7
52. **What specific FEMA reporting requirements must the system satisfy?** General FEMA reports.
53. **How do you currently manage your right-of-way mowing scheduling and tracking?** PubWorks
54. **What is your current GIS environment?** ESRI. **Which specific Esri products do you use?** ArcMap, ArcGIS Online, ArcSDE, ArcGIS Portal, Field Maps.
55. **How mature is your GIS data?** Assets are already mapped. **Are assets already mapped in GIS, or will this be part of the implementation?** Assets are already mapped.
56. **What specific GIS workflows are most important for your team?** Inventory, condition and mapping.
57. **What mobile devices are currently in use or planned for field staff?** All types of mobile devices.
58. **How frequently do field staff work in areas with limited or no connectivity?** Daily.
59. **What specific field operations require offline capabilities?** All.
60. **What are your current work order workflows?** Process dependent. **How much customization do you need?** Unknown.
61. **How do you currently prioritize work orders?** Process dependent. **Are there specific business rules that need to be implemented?** Yes.
62. **What are your requirements for work order notifications and escalations?** Email and push notifications at a minimum.
63. **For the integrations with Beacon, Tyler Munis, and 811, what specific data needs to flow in each direction?** Refer to RFP.
64. **Do you already have established API connections with these systems, or will this be new development?** This will be new development.
65. **What is your timeline for implementing these integrations?** We expect the vendor to provide a timeline as stated in the RFQ. **Are some more critical than others?** No.
66. **How many warehouse locations do you need to manage?** The county has one warehouse.
67. **What is the approximate volume of inventory items and transactions?** Unknown.
68. **Do you currently use barcode/QR code scanners for inventory?** Yes. **If so, what specific hardware?** Barcode reader and laptop.
69. **What specific reports are most critical for your operations?** Department dependent.
70. **Do you have examples of reports from your current systems that you'd like to replicate?** Yes - monthly inventory report, annual inventory report.

- 71. Who are the primary consumers of reports and dashboards?** Auditors and administration.
- 72. Are there specific compliance reports required beyond FEMA reporting?** Yes, such as reports for Georgia Environmental Protection Division (EPD).
- 73. What is your preferred timeline for implementation?** As soon as possible.
- 74. Do you have in-house technical resources to support the implementation?** Yes
- 75. What are your expectations for ongoing support and maintenance?** Annual and continual/on-call.
- 76. Are there any specific compliance or security requirements beyond those mentioned?** Proposed solutions should align with industry best practices and security standards typically associated with government entities.
- 77. What is your budget range for this project, including software, implementation, and first-year support?** See addendum #1, question 11.
- 78. What are your key evaluation criteria for selecting a vendor?** Refer to RFP.
- 79. Are there specific deal-breakers that would disqualify a vendor?** Refer to RFP.
- 80. GIS Integration: Which version of ESRI GIS are you using?** ArcGIS Enterprise 10.9.1 (a self-hosted ArcGIS Portal and ArcGIS Online are available)
- 81. GIS Integration: How many GIS data layers are in use?** 20 or less features relevant to this solution
- 82. GIS Integration: Do you require “bi-directional” integration between the CMMS and ESRI, meaning both systems can read/write data to the other? Or is one or the other system to be the “source of truth” for location data for an asset?** Bi-directional integration is required and ESRI should be the authoritative source for conflict resolution.
- 83. Beacon integration: Which version? Is this a cloud or OnPrem instance? Can you describe use cases or scenarios that are envisioned for integration?** We utilize the cloud version of Beacon. Integration use case: Sharing meter data.
- 84. Tyler Munis: Which version? Is this a cloud or OnPrem instance? Can you describe use cases or scenarios that are envisioned for integration?** We utilize the cloud version of MUNIS. Integration use case: Sharing customer and meter data.
- 85. Implementation Services – Scope: Which technology solution is used for Fayette County Facilities user management and role-based permissions?** Active Directory and/or Microsoft Intra ID
- 86. Can any of the contractor’s resources for implementation services be located offshore?** No.
- 87. Data Migration: Do you have a count of or listing of legacy systems from which data will be migrated?** Refer to RFP
- 88. Data Migration: Can you provide a description of the data (a data dictionary/layout) as well as a count of rows or data elements to be migrated for each legacy system?** No.
- 89. Data Migration: Does the County require any services for physical asset tagging (walk around, tag, catalog, enter into the system?)** No.

90. **Cloud or OnPrem proposal: Requirement is the proposed solution provides a cloud and on-premise solution. Does the county have a preference? Does the county want pricing for one or the other if the contractor can provide both options?** On-premise is preferred but cloud base solutions will be considered. If a vendor offers both, please provide pricing for both options and a feature/benefit comparison between solutions if they differ.

91. **User Details: What types of users should be scoped, Example: System Administrators, Supervisors, Maintenance Technicians, Mobile Users, Self Service Requestors, Report/Data Viewers, Approvers, etc? Of those users, how many will be full-time users vs part time users?** All roles should be scoped as daily users. Total number of users and their roles will depend on the accepted solution.

Received by (Name): _____ Company _____

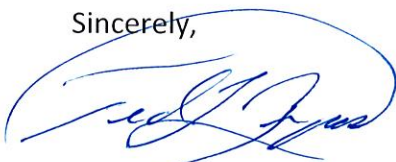
Note: If this addendum is not returned to the Fayette County Purchasing Department or if it is returned unsigned, responding individuals, companies or other organizations will still be responsible for the requirements of this addendum and the specifications or changes herein.

The opening date for this ITB has not changed. The **opening day and time are 3:00p.m., Wednesday, June 4, 2025.** Proposals must be received by the Purchasing Department at the address above, Suite 204, at or before the opening date and time.

The deadline for inquiries has passed, so the Purchasing Department will not be able to accept any additional questions after this time.

If you have questions, please contact Sherry White, Senior Contract Administrator at (770) 305-5314, fax (770) 719-5544 or email at swhite@fayettecountyga.gov.

Sincerely,



Ted L. Burgess
Chief Procurement Officer

Attachment 1

Fayette County Water System
Annual Inventory Part Report 2021.07.15



Inventory Summary Report For Period

For: DISTRIBUTION/Reporting Period of 07/01/2020 to 06/30/2021

Stock Number	Description	Count June 30, 2020	Price Per Item	Stock Total Value 6/30/2020	Additions	Repairs	Installs	CIP Installs	Annual Contractor Repairs	Annual Contractor Installs	Annual Contractor CIP Installs	Scrap	Inventory Correction	Total In Stock	Price Per Item	Stock Total Value To Date
1002	5/8" X 3/4" BADGER METER BASE	114	45.00	\$5,130.00	288	49	353	0	0	0	0	0	0	0	45.00	\$0.00
		0	45.75	\$0.00	638	6	138	0	0	0	0	0	-2	492	45.75	\$22,509.00
		114		\$5,130.00										492		\$22,509.00
1004	3/4" ORION CELLULAR ENCODER - MODEL 25	0	149.00	\$0.00	144	17	127	0	0	0	0	0	0	0	149.00	\$0.00
		0	154.00	\$0.00	144	15	129	0	0	0	0	0	0	0	154.00	\$0.00
		0	156.50	\$0.00	144	22	94	0	0	0	0	0	-2	26	156.50	\$4,069.00
		0		\$0.00										26		\$4,069.00
1005	3/4" HR-E LCD ORION ENCODER M25	156	139.00	\$21,684.00	0	10	144	0	0	0	0	0	-2	0	139.00	\$0.00
		156		\$21,684.00										0		\$0.00
1202	1" BADGER METER BASE	10	131.00	\$1,310.00	24	2	32	0	0	0	0	0	0	0	131.00	\$0.00
		0	133.00	\$0.00	24	0	2	0	0	0	0	0	0	22	133.00	\$2,926.00
		10		\$1,310.00										22		\$2,926.00
1203E	1" E SERIES HR-E LCD M70	12	225.00	\$2,700.00	0	0	0	0	0	0	0	0	0	12	225.00	\$2,700.00
		12		\$2,700.00										12		\$2,700.00
1204	1" ORION CELLULAR ENCODER - MODEL 70	23	149.00	\$3,427.00	24	1	32	0	0	0	0	0	-3	11	149.00	\$1,639.00
		0	156.50	\$0.00	12	0	0	0	0	0	0	0	0	12	156.50	\$1,878.00
		23		\$3,427.00										23		\$3,517.00
1215	1" HR-E LCD ORION ENCODER M70	4	139.00	\$556.00	0	1	2	0	0	0	0	0	0	1	139.00	\$139.00
		4		\$556.00										1		\$139.00
1216	1" ORION TRANSPONDER PROFILER M70	0	139.00	\$0.00	0	0	0	0	0	0	0	0	12	12	139.00	\$1,668.00
		0		\$0.00										12		\$1,668.00
1252	1 1/2" BADGER METER BASE	5	331.00	\$1,655.00	24	0	7	0	0	0	0	0	0	0	331.00	\$7,282.00
		5		\$1,655.00										22		\$7,282.00
1254	1 1/2" ORION CELLULAR ENCODER - MODEL 120	0	149.00	\$0.00	30	0	0	0	0	0	0	0	0	30	149.00	\$4,470.00
		0		\$0.00										30		\$4,470.00
1256	1 1/2" HR-E LCD ORION ENCODER M120	9	144.00	\$1,296.00	0	0	7	0	0	0	0	0	0	2	144.00	\$288.00
		9		\$1,296.00										2		\$288.00
1256B	1 1/2" ORION TRANSPONDER - PROFILER M120	22	121.81	\$2,679.82	0	0	0	0	0	0	0	0	0	22	121.81	\$2,679.82
		22		\$2,679.82										22		\$2,679.82
1256E	1 1/2" E SERIES HR-E LCD M120	12	435.00	\$5,220.00	0	0	0	0	0	0	0	0	0	12	435.00	\$5,220.00
		12		\$5,220.00										12		\$5,220.00
1301	2" BADGER METER BASE	5	499.00	\$2,495.00	24	0	13	0	0	0	0	0	-2	14	499.00	\$6,986.00
		5		\$2,495.00										14		\$6,986.00
1302	2" HR-E LCD ORION ENCODER M170	16	144.00	\$2,304.00	0	2	12	0	0	0	0	0	-2	0	144.00	\$0.00
		16		\$2,304.00										0		\$0.00
1303E	2" E SERIES HR-E LCD M170	12	599.00	\$7,188.00	0	0	0	0	0	0	0	0	0	12	599.00	\$7,188.00
		12		\$7,188.00										12		\$7,188.00
1304	2" ORION CELLULAR ENCODER - MODEL 170	0	149.00	\$0.00	30	0	3	0	0	0	0	0	2	29	149.00	\$4,321.00
		0		\$0.00										29		\$4,321.00
1310	2" TURBO METER	5	285.66	\$1,428.30	0	0	0	0	0	0	0	0	0	5	285.66	\$1,428.30
		5		\$1,428.30										5		\$1,428.30
1350	4" BADGER METER W/ORION PROFILER TRANSPONDER	2	3,175.00	\$6,350.00	0	0	0	0	0	0	0	0	0	2	3,175.00	\$6,350.00
		2		\$6,350.00										2		\$6,350.00
1501	6" METER ULTRASONIC	2	4,938.80	\$9,877.60	0	0	1	0	0	0	0	0	0	1	4,938.80	\$4,938.80
		2	3,250.00	\$0.00	1	0	0	0	0	0	0	0	0	1	3,250.00	\$3,250.00
		0	3,700.00	\$0.00	2	0	0	0	0	0	0	0	0	2	3,700.00	\$7,400.00
		2		\$9,877.60										4		\$15,688.80
1525	6" METER	1	7,100.00	\$7,100.00	0	0	0	0	0	0	0	0	0	1	7,100.00	\$7,100.00
		1		\$7,100.00										1		\$7,100.00
1530	6" SPOOL - FLANGE X FLANGE DIP 12" LONG FOR ULTRASONIC	4	125.26	\$501.04	0	0	2	0	0	0	0	0	0	2	125.26	\$250.52
		0	155.00	\$0.00	2	0	0	0	0	0	0	0	0	2	155.00	\$310.00
		4		\$501.04										4		\$560.52
1540	8" METER - ULTRASONIC	1	5,223.84	\$5,223.84	0	0	1	0	0	0	0	0	0	0	5,223.84	\$0.00

Fayette County Water System
Annual Inventory Part Report 2021.07.15

Stock# Number	Description	Count June 30, 2020	Price Per Item	Stock Total Value 6/30/2020	Additions	Repairs	Installs	CIP Installs	Annual Contractor Repairs	Annual Contractor Installs	Annual Contractor CIP Installs	Scrap	Inventory Correction	Total In Stock	Price Per Item	Stock Total Value Date
		0	4,345.00	\$0.00	1	0	0	0	0	0	0	0	0	1	4,345.00	\$4,345.00
		0	4,550.00	\$0.00	1	0	0	0	0	0	0	0	0	1	4,550.00	\$4,550.00
1560	8" SPOOL- FLANGE X FLANGE DIP 12" LONG FOR ULTRASC	1		\$5,223.84										2		\$8,895.00
		6	185.16	\$1,110.96	0	0	2	0	0	0	0	0	0	4	185.16	\$740.64
1600	6" DDC	2	1,642.86	\$3,285.72	0	0	2	0	0	0	0	0	0	0	1,642.86	\$0.00
		0	1,850.00	\$0.00	2	0	0	0	0	0	0	0	0	2	1,850.00	\$3,700.00
1650	8" DDC	2	3,081.64	\$6,163.28	0	0	1	0	0	0	0	0	0	1	3,081.64	\$3,081.64
1675	1" BACKFLOW PREVENTOR	0	109.78	\$0.00	4	0	1	0	0	0	0	0	0	1	109.78	\$329.34
1690	4" BACKFLOW PREVENTOR	2	1,041.67	\$2,083.34	0	0	0	0	0	0	0	0	0	3	1,041.67	\$329.34
1700	6" BACKFLOW PREVENTOR	2	1,574.56	\$3,149.12	0	0	1	0	0	0	0	0	0	2	1,574.56	\$2,083.34
		0	1,710.00	\$0.00	1	0	0	0	0	0	0	0	0	1	1,710.00	\$1,710.00
		0	2,144.86	\$0.00	2	0	0	0	0	0	0	0	0	2	2,144.86	\$4,289.72
1750	8" BACKFLOW PREVENTOR	1	2,939.61	\$2,939.61	0	0	1	0	0	0	0	0	0	4	2,939.61	\$7,574.28
		0	3,240.00	\$0.00	1	0	0	0	0	0	0	0	0	0	2,939.61	\$0.00
		0	3,731.20	\$0.00	1	0	0	0	0	0	0	0	0	1	3,240.00	\$3,240.00
2000	3/4" METER CONNECTION	1		\$2,939.61										2		\$6,971.20
		108	7.86	\$848.88	0	16	92	0	0	0	0	0	0	0	7.86	\$0.00
		105	6.40	\$672.00	0	20	85	0	0	0	0	0	0	0	6.40	\$0.00
		0	5.99	\$0.00	150	16	134	0	0	0	0	0	0	0	5.99	\$0.00
		0	7.90	\$0.00	150	10	140	0	0	0	0	0	0	0	7.90	\$0.00
		0	6.81	\$0.00	144	7	40	0	0	0	0	0	0	97	6.81	\$660.57
2050	3/4" X 1.25" METER CONNECTION	213		\$1,520.88										97		\$660.57
		101	6.10	\$616.10	0	3	0	0	0	0	0	0	-3	95	6.10	\$579.50
2100	1" METER CONNECTION	20	8.91	\$178.20	0	4	16	0	0	0	0	0	0	95	8.91	\$579.50
		50	8.38	\$419.00	0	0	19	0	0	0	0	0	2	33	8.38	\$276.54
2200	1 1/2" METER CONNECTION	70		\$597.20										33		\$276.54
		8	33.26	\$266.08	0	1	7	0	0	0	0	0	0	0	33.26	\$0.00
		0	33.86	\$0.00	50	0	7	0	0	0	0	0	0	43	33.86	\$1,455.98
2300	2" METER CONNECTION	8		\$266.08										43		\$1,455.98
		4	46.34	\$185.36	0	0	4	0	0	0	0	0	0	0	46.34	\$0.00
		0	49.39	\$0.00	50	0	22	0	0	0	0	0	-4	24	49.39	\$1,185.36
3000	3/4" DUAL CHECK VALVE	4		\$185.36										24		\$1,185.36
		24	21.80	\$523.20	0	4	20	0	0	0	0	0	0	0	21.80	\$0.00
		194	21.48	\$4,167.12	0	17	177	0	0	0	0	0	0	0	21.48	\$0.00
		0	21.95	\$0.00	244	16	228	0	0	0	0	0	0	0	21.95	\$0.00
		0	23.65	\$0.00	144	11	77	0	0	0	0	0	5	61	23.65	\$1,442.65
3200	1" DUAL CHECK VALVE	218		\$4,690.32										61		\$1,442.65
		15	28.15	\$422.25	0	1	14	0	0	0	0	0	0	0	28.15	\$0.00
		0	27.88	\$0.00	24	1	18	0	0	0	0	0	-1	4	27.88	\$111.52
		0	31.10	\$0.00	12	0	0	0	0	0	0	0	0	12	31.10	\$373.20
3300	1 1/2" CHECK VALVE	15		\$422.25										16		\$484.72
		1	0.00	\$0.00	0	0	0	0	0	0	0	0	0	1	0.00	\$0.00
3350	1 1/2" DUAL CHECK VALVE	1		\$0.00										1		\$0.00
		11	227.00	\$2,497.00	0	0	7	0	0	0	0	0	0	4	227.00	\$908.00
		0	216.33	\$0.00	24	0	0	0	0	0	0	0	0	24	216.33	\$5,191.92
3400	2" DOUBLE CHECK VALVE	11		\$2,497.00										28		\$6,099.92
		7	314.00	\$2,198.00	0	0	7	0	0	0	0	0	0	0	314.00	\$0.00
		0	265.31	\$0.00	24	0	7	0	0	0	0	0	0	17	265.31	\$4,510.27
		7		\$2,198.00										17		\$4,510.27

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Stock# Number	Description	Count June 30, 2020	Price Per Item	Stock# Total Value 6/30/2020	Additions	Repairs	Installs	CIP Installs	Annual Contractor Repairs	Annual Contractor Installs	Annual Contractor CIP Installs	Scrap	Inventory Correction	Total In- Stock	Price Per Item	Stock# Total Value To Date
3440	2" X 1 1/2" METER COUPLING (BUSHING) - FLAT	10	25.33	\$253.30	0	1	8	0	0	0	0	0	-1	0	25.33	\$0.00
		0	28.15	\$0.00	50	0	4	0	0	0	0	0	-1	45	28.15	\$1,266.75
3450	2 1/2" X 2" METER COUPLING (BUSHING) - FLAT	10		\$253.30										45		\$1,266.75
		13	39.99	\$519.87	0	0	13	0	0	0	0	0	0	0	39.99	\$0.00
		0	44.60	\$0.00	50	1	13	0	0	0	0	0	-4	32	44.60	\$1,427.20
4000	3/4" CURB STOP	13		\$519.87										32		\$1,427.20
		49	35.35	\$1,732.15	0	47	2	0	0	0	0	0	0	0	35.35	\$0.00
		0	42.97	\$0.00	50	18	2	0	0	0	0	0	-2	28	42.97	\$1,203.16
4010	3/4" CURB STOP PACK COMP X COMP	49		\$1,732.15										28		\$1,203.16
		37	42.64	\$1,577.68	0	9	0	0	0	0	0	0	2	30	42.64	\$1,279.20
		37		\$1,577.68										30		\$1,279.20
4050	3/4" CURB STOP FEMALE X FLARE	12	0.00	\$0.00	0	0	0	0	0	0	0	0	-12	0	0.00	\$0.00
		0	43.13	\$0.00	0	1	0	0	0	0	0	0	12	11	43.13	\$474.43
		12		\$0.00										11		\$474.43
4100	1" CURB STOP	47	50.64	\$2,380.08	0	12	35	0	0	0	0	0	0	0	50.64	\$0.00
		0	66.25	\$0.00	20	0	1	0	0	0	0	0	-2	17	66.25	\$1,126.25
4125	1" CURB STOP COMP X COMP	47		\$2,380.08										17		\$1,126.25
		93	80.60	\$7,495.80	0	14	0	0	0	0	0	0	2	81	80.60	\$6,528.60
		93		\$7,495.80										81		\$6,528.60
4150	1 1/2" CURB STOP	8	111.14	\$889.12	0	1	0	0	0	0	0	0	0	7	111.14	\$777.98
		8		\$889.12										7		\$777.98
4200	2" CURB STOP	7	213.33	\$1,493.31	0	6	1	0	0	0	0	0	0	0	213.33	\$0.00
		0	195.15	\$0.00	6	0	0	0	0	0	0	0	-2	4	195.15	\$780.60
		7		\$1,493.31										4		\$780.60
5000	3/4" CORP STOP FLARE	12	6.81	\$81.72	0	0	0	0	0	0	0	0	0	12	6.81	\$81.72
		12		\$81.72										12		\$81.72
5100	3/4" CORP STOP COMP	48	18.86	\$905.28	0	4	0	0	0	0	0	0	-1	43	18.86	\$810.98
		48		\$905.28										43		\$810.98
5200	3/4" CORP STOP COMP IPT	35	6.47	\$226.45	0	0	0	0	0	0	0	0	0	35	6.47	\$226.45
		35		\$226.45										35		\$226.45
5250	3/4" CORP STOP FLARE IPT	12	0.00	\$0.00	0	0	0	0	0	0	0	0	0	12	0.00	\$0.00
		12		\$0.00										12		\$0.00
5300	1" CORP STOP FLARE	12	10.57	\$126.84	0	0	0	0	0	0	0	0	0	12	10.57	\$126.84
		12		\$126.84										12		\$126.84
5400	1" CORP STOP COMP	19	50.00	\$950.00	0	3	16	0	0	0	0	0	0	0	50.00	\$0.00
		44	50.98	\$2,243.12	0	11	20	0	0	0	0	0	-7	6	50.98	\$305.88
		0	51.49	\$0.00	24	0	0	0	0	0	0	0	0	24	51.49	\$1,235.76
		63		\$3,193.12										30		\$1,541.64
5500	1" CORP STOP IPT	9	12.95	\$116.55	0	0	0	0	0	0	0	0	0	9	12.95	\$116.55
		9		\$116.55										9		\$116.55
5600	1 1/2" CORP STOP FLARE	4	28.06	\$112.24	0	0	0	0	0	0	0	0	0	4	28.06	\$112.24
		4		\$112.24										4		\$112.24
5650	1 1/2" CORP STOP COMP CG THREAD	9	79.99	\$719.91	0	0	0	0	0	0	0	0	0	9	79.99	\$719.91
		9		\$719.91										9		\$719.91
5700	2" CORP STOP FLARE	2	30.07	\$60.14	0	0	0	0	0	0	0	0	0	2	30.07	\$60.14
		2		\$60.14										2		\$60.14
5800	2" CORP STOP COMP	6	143.24	\$859.44	0	0	0	0	0	0	0	0	0	6	143.24	\$859.44
		6		\$859.44										6		\$859.44
5900	2" CORP STOP - MIP X FIP	5	199.28	\$996.40	0	4	0	0	0	0	0	0	-1	0	199.28	\$0.00
		0	216.00	\$0.00	4	0	0	0	0	0	0	0	0	4	216.00	\$864.00
		0	232.52	\$0.00	3	0	0	0	0	0	0	0	0	3	232.52	\$697.56
		5		\$996.40										7		\$1,561.56
6000	3/4" ADAPTER COMP	32	11.07	\$354.24	0	31	1	0	0	0	0	0	0	0	11.07	\$0.00
		0	12.07	\$0.00	10	8	2	0	0	0	0	0	0	0	12.07	\$0.00
		0	14.49	\$0.00	12	0	1	0	0	0	0	0	-3	8	14.49	\$115.92
		0	14.92	\$0.00	12	0	0	0	0	0	0	0	0	12	14.92	\$179.04

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6050	3/4" 90 DEGREE BEND COMP X COMP	32	19.52	\$354.24	20	0	1	0	0	0	0	0	0	20	19.52	\$294.96
6100	1" ADAPTER COMP	0	0.00	\$0.00	0	0	0	0	0	0	0	0	0	19	19.52	\$370.88
6100	1" ADAPTER COMP	0	0.00	\$0.00	0	0	0	0	0	0	0	0	0	19	19.52	\$370.88
6100	1" ADAPTER COMP	4	12.91	\$51.64	0	3	1	0	0	0	0	0	0	0	12.91	\$0.00
6100	1" ADAPTER COMP	53	18.00	\$954.00	0	12	35	0	0	0	0	0	-3	3	18.00	\$54.00
6100	1" ADAPTER COMP	0	14.49	\$0.00	25	0	0	0	0	0	0	0	0	25	14.49	\$362.25
6150	1" 90 DEGREE BEND COMP X COMP	57	25.12	\$1,005.84	20	4	1	0	0	0	0	0	0	28	25.12	\$416.25
6200	1 1/2" ADAPTER COMP	0	0.00	\$0.00	0	0	0	0	0	0	0	0	0	15	25.12	\$376.80
6200	1 1/2" ADAPTER COMP	6	23.84	\$143.04	0	0	0	0	0	0	0	0	0	6	23.84	\$143.04
6300	1" X 3/4" ADAPTER COMP	31	8.63	\$267.53	0	11	0	0	0	0	0	0	0	20	8.63	\$172.60
6400	2" ADAPTER COMP	31	50.77	\$609.24	0	5	0	0	0	0	0	0	0	7	50.77	\$355.39
6500	3/4" ADAPTER FLARED	12	3.16	\$37.92	0	0	0	0	0	0	0	0	0	12	3.16	\$37.92
6600	1" ADAPTER FLARED	12	3.75	\$45.00	0	0	0	0	0	0	0	0	0	12	3.75	\$45.00
6700	1 1/2" ADAPTER FLARED	4	11.65	\$46.60	0	0	0	0	0	0	0	0	0	12	11.65	\$46.60
6800	1" X 3/4" ADAPTER FLARED	12	4.44	\$53.28	0	0	0	0	0	0	0	0	0	12	4.44	\$53.28
6900	2" ADAPTER FLARED	4	21.78	\$87.12	0	0	0	0	0	0	0	0	0	4	21.78	\$87.12
7000	3/4" COUPLING COMP	28	10.37	\$290.36	0	14	0	0	0	0	0	0	0	4	10.37	\$290.36
7050	3/4" CTS X 1" CTS COUPLING	25	19.20	\$480.00	0	2	0	0	0	0	0	0	-1	22	19.20	\$422.40
7100	1" COUPLING COMP	34	16.53	\$562.02	0	29	5	0	0	0	0	0	0	22	16.53	\$361.80
7100	1" COUPLING COMP	0	17.30	\$0.00	30	5	2	0	0	0	0	0	-4	19	17.30	\$328.70
7100	1" COUPLING COMP	0	19.49	\$0.00	24	0	0	0	0	0	0	0	0	24	19.49	\$467.76
7130	1 1/4" X 1 1/4" COUPLING COMP	67	29.12	\$1,951.04	0	1	0	0	0	0	0	0	1	67	29.12	\$1,951.04
7150	1" X 1 1/4" POLY COUPLING	51	14.79	\$754.29	0	7	0	0	0	0	0	0	0	44	14.79	\$604.76
7200	1 1/2" COUPLING COMP	12	13.50	\$162.00	0	0	0	0	0	0	0	0	0	12	13.50	\$162.00
7300	2" COUPLING COMP	2	19.10	\$38.20	0	2	0	0	0	0	0	0	0	0	19.10	\$0.00
7400	3/4" COUPLING FLARED	10	86.80	\$868.00	0	0	2	0	0	0	0	0	2	8	86.80	\$694.40
7500	1" COUPLING FLARED	12	2.99	\$35.88	0	0	0	0	0	0	0	0	0	12	2.99	\$35.88
7600	1 1/2" COUPLING FLARED	13	6.21	\$80.73	0	0	0	0	0	0	0	0	-1	12	6.21	\$74.52
7700	2" COUPLING FLARED	4	24.45	\$97.80	0	0	0	0	0	0	0	0	0	4	24.45	\$97.80
7800	2" COUPLING FLARED	4	23.61	\$94.44	0	0	0	0	0	0	0	0	0	4	23.61	\$94.44
8000	8" X 1" BRANCH TEE FLARED	4	10.00	\$40.00	0	0	0	0	0	0	0	0	0	4	10.00	\$40.00
8100	14" X 1" BRANCH TEE FLARED	9	26.22	\$235.98	0	0	0	0	0	0	0	0	0	9	26.22	\$235.98
8200	14" X 1" BRANCH TEE COMP	11	58.43	\$642.73	0	4	0	0	0	0	0	0	1	8	58.43	\$467.44

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8250	BRANCH TEE COMP X FEMALE OUTLETS (14")	11		\$642.73										8		\$467.44
8250	BRANCH TEE COMP X FEMALE OUTLETS (14")	12	55.48	\$785.76	0	0	0	0	0	0	0	0	0	12	65.48	\$785.76
8300	3/4" X 3/4" X 1" SERVICE TEE FLARED	12		\$785.76										12		\$785.76
8300	3/4" X 3/4" X 1" SERVICE TEE FLARED	9	8.75	\$78.75	0	0	0	0	0	0	0	0	0	9	8.75	\$78.75
8400	1" X 1" X 1" SERVICE TEE COMP	9		\$78.75										9		\$78.75
8400	1" X 1" X 1" SERVICE TEE COMP	15	32.17	\$482.55	0	1	0	0	0	0	0	0	0	14	32.17	\$450.38
8500	1" X 1" X 3/4" SERVICE TEE FLARED	15		\$482.55										14		\$450.38
8500	1" X 1" X 3/4" SERVICE TEE FLARED	12	17.14	\$205.68	0	0	0	0	0	0	0	0	0	12	17.14	\$205.68
8550	1" X 1" X 3/4" SERVICE TEE COMP	12		\$205.68										12		\$205.68
8550	1" X 1" X 3/4" SERVICE TEE COMP	9	12.44	\$111.96	0	0	0	0	0	0	0	0	0	9	12.44	\$111.96
8600	3/4" X 3/4" X 1" WYE	9		\$111.96										9		\$111.96
8600	3/4" X 3/4" X 1" WYE	27	24.00	\$648.00	0	3	1	0	0	0	0	0	1	24	24.00	\$576.00
8700	3/4" BRASS PLUG	27		\$648.00										24		\$576.00
8700	3/4" BRASS PLUG	10	3.58	\$35.80	0	0	0	0	0	0	0	0	0	10	3.58	\$35.80
8710	1" BRASS SOLID PLUG	10		\$35.80										10		\$35.80
8710	1" BRASS SOLID PLUG	15	5.15	\$77.25	0	0	0	0	0	0	0	0	-5	10	5.15	\$51.50
8720	1 1/2" BRASS SOLID PLUG	15		\$77.25										10		\$51.50
8720	1 1/2" BRASS SOLID PLUG	6	3.65	\$21.90	0	0	0	0	0	0	0	0	0	6	3.65	\$21.90
8730	2" BRASS SOLID PLUG	6		\$21.90										6		\$21.90
8730	2" BRASS SOLID PLUG	7	7.93	\$55.51	0	1	0	0	0	0	0	0	0	6	7.93	\$47.58
8790	1/2" BRASS CLOSE NIPPLE	7		\$55.51										6		\$47.58
8790	1/2" BRASS CLOSE NIPPLE	29	0.00	\$0.00	0	0	0	0	0	0	0	0	0	29	0.00	\$0.00
8800	3/4" BRASS CLOSE NIPPLE	29		\$0.00										29		\$0.00
8800	3/4" BRASS CLOSE NIPPLE	97	1.62	\$157.14	0	4	1	0	0	0	0	0	0	92	1.62	\$149.04
8810	1" BRASS CLOSE NIPPLE	97		\$157.14										92		\$149.04
8810	1" BRASS CLOSE NIPPLE	34	2.02	\$68.68	0	0	1	0	0	0	0	0	0	33	2.02	\$66.66
8815	1 1/2" 90 DEGREE BEND COMP X COMP	34		\$68.68										33		\$66.66
8815	1 1/2" 90 DEGREE BEND COMP X COMP	4	108.65	\$434.60	0	3	0	0	0	0	0	0	0	1	108.65	\$108.65
8816	1 1/2" BRASS 90 DEGREE BEND FIP X FIP	4		\$434.60										1		\$108.65
8816	1 1/2" BRASS 90 DEGREE BEND FIP X FIP	1	26.35	\$26.35	0	0	0	0	0	0	0	0	-1	0	26.35	\$0.00
8818	1 1/2" BRASS COUPLING	1	0	\$0.00	4	0	0	0	0	0	0	0	0	4	24.35	\$97.40
8818	1 1/2" BRASS COUPLING	0	23.31	\$0.00										4	23.31	\$97.40
8820	1 1/2" BRASS CLOSE NIPPLE	0		\$0.00										4		\$93.24
8820	1 1/2" BRASS CLOSE NIPPLE	17	4.03	\$68.51	0	3	11	0	0	0	0	0	-3	0	4.03	\$0.00
8821	1 1/2" X 2" BRASS NIPPLE	17	3.47	\$59.00	50	0	1	0	0	0	0	0	0	49	3.47	\$170.03
8821	1 1/2" X 2" BRASS NIPPLE	6		\$68.51										49		\$170.03
8824	1 1/2" X 4" BRASS NIPPLE	6	4.18	\$25.08	0	0	0	0	0	0	0	0	-1	5	4.18	\$20.90
8824	1 1/2" X 4" BRASS NIPPLE	12		\$25.08										5		\$20.90
8826	1 1/2" X 6" BRASS NIPPLE	12	7.50	\$90.00	0	0	0	0	0	0	0	0	-1	11	7.50	\$82.50
8826	1 1/2" X 6" BRASS NIPPLE	11	11.08	\$121.88	0	0	0	0	0	0	0	0	0	11	11.08	\$121.88
8828	1 1/2" X 8" BRASS NIPPLE	11		\$121.88										11		\$121.88
8828	1 1/2" X 8" BRASS NIPPLE	4	14.70	\$58.80	0	0	0	0	0	0	0	0	0	4	14.70	\$58.80
8829	1 1/2" X 12" BRASS NIPPLE	4		\$58.80										4		\$58.80
8829	1 1/2" X 12" BRASS NIPPLE	6	33.00	\$198.00	0	0	0	0	0	0	0	0	0	6	33.00	\$198.00
8830	2" BRASS CLOSE NIPPLE	6		\$198.00										6		\$198.00
8830	2" BRASS CLOSE NIPPLE	25	5.51	\$137.75	0	5	20	0	0	0	0	0	0	0	5.51	\$0.00
8830	2" BRASS CLOSE NIPPLE	0	5.35	\$0.00	50	0	8	0	0	0	0	0	-5	37	5.35	\$197.95
8870	2" 90 DEGREE BEND - COMP X COMP	25		\$137.75										37		\$197.95
8870	2" 90 DEGREE BEND - COMP X COMP	9	156.00	\$1,404.00	0	1	0	0	0	0	0	0	0	8	156.00	\$1,248.00
8875	2" 90 DEGREE BEND FIP X FIP	9		\$1,404.00										8		\$1,248.00
8875	2" 90 DEGREE BEND FIP X FIP	2	36.30	\$72.60	0	2	0	0	0	0	0	0	0	0	36.30	\$0.00
8876	2" BRASS COUPLING	2	37.75	\$72.60	6	0	0	0	0	0	0	0	0	6	37.75	\$226.50
8876	2" BRASS COUPLING	0		\$72.60										6		\$226.50
8876	2" BRASS COUPLING	0	37.92	\$0.00	8	1	0	0	0	0	0	0	0	7	37.92	\$265.44

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8880	2" X 4" BRASS NIPPLE	7	9.70	\$67.90	0	1	0	0	0	0	0	0	0	7	9.70	\$265.44
		2	22.00	\$44.00	0	0	0	0	0	0	0	0	0	2	22.00	\$58.20
		9		\$111.90										8		\$44.00
8885	2" X 6" BRASS NIPPLE	2	15.07	\$30.14	0	0	1	0	0	0	0	0	-1	0	15.07	\$102.20
		0	14.05	\$0.00	4	0	0	0	0	0	0	0	0	4	14.05	\$0.00
		2		\$30.14										4		\$56.20
8888	2" X 8" BRASS NIPPLE	2	21.06	\$42.12	0	2	0	0	0	0	0	0	0	4	21.06	\$66.20
		0	18.75	\$0.00	4	0	0	0	0	0	0	0	-1	3	18.75	\$0.00
		2		\$42.12										3		\$56.25
8890	2" X 12" BRASS NIPPLE	5	28.44	\$142.20	0	3	1	0	0	0	0	0	0	1	28.44	\$28.44
		1	64.01	\$64.01	0	0	0	0	0	0	0	0	0	1	64.01	\$64.01
		0	27.75	\$0.00	4	0	0	0	0	0	0	0	2	6	27.75	\$166.50
		6		\$206.21										8		\$258.95
8895	2" X 16" BRASS NIPPLE	1	35.14	\$35.14	0	1	0	0	0	0	0	0	0	0	35.14	\$0.00
		1		\$35.14										0		\$0.00
8900	2" X 18" BRASS NIPPLE	2	0.00	\$0.00	0	0	0	0	0	0	0	0	-2	0	0.00	\$0.00
		0	47.77	\$0.00	0	2	0	0	0	0	0	0	2	0	47.77	\$0.00
		2		\$0.00										0		\$0.00
8915	2" X 24" BRASS NIPPLE	1	87.00	\$87.00	0	0	0	0	0	0	0	0	0	1	87.00	\$87.00
		1		\$87.00										1		\$87.00
9000	3/4" COPPER	75	2.58	\$193.50	0	75	0	0	0	0	0	0	0	0	2.58	\$0.00
		122	2.59	\$315.98	0	111	11	0	0	0	0	0	0	0	2.59	\$0.00
		0	3.95	\$0.00	120	3	2	0	0	0	0	0	0	115	3.95	\$454.25
		0	5.33	\$0.00	120	0	0	0	0	0	0	0	33	153	5.33	\$815.49
		197		\$509.48										268		\$1,269.74
9100	1" COPPER	886	3.15	\$2,790.90	0	255	631	0	0	0	0	0	0	0	3.15	\$0.00
		200	3.36	\$672.00	0	0	200	0	0	0	0	0	0	0	3.36	\$0.00
		0	3.92	\$0.00	600	113	266	0	0	0	0	0	-56	165	3.92	\$646.80
		0	6.89	\$0.00	600	0	0	0	0	0	0	0	0	600	6.89	\$4,134.00
		1,086		\$3,462.90										765		\$4,700.80
9150	1" MUNICIPEX WATER SERVICE LINE	185	1.56	\$288.60	0	5	0	0	0	0	0	0	7	187	1.56	\$291.72
		185		\$288.60										187		\$291.72
9200	1 1/2" COPPER	130	5.10	\$663.00	0	2	0	0	0	0	0	0	11	139	5.10	\$708.90
		130		\$663.00										139		\$708.90
9300	2" COPPER	57	20.08	\$1,144.56	0	54	0	0	0	0	0	0	-3	0	20.08	\$0.00
		0	9.18	\$0.00	80	0	0	0	0	0	0	0	0	80	9.18	\$734.40
		57		\$1,144.56										80		\$734.40
10020	2" X 3/4" TAPPING SADDLE CI	4	11.40	\$45.60	0	0	0	0	0	0	0	0	0	4	11.40	\$45.60
		4		\$45.60										4		\$45.60
10025	2" X 3/4" TAPPING SADDLE PVC	10	11.39	\$113.90	0	0	0	0	0	0	0	0	0	10	11.39	\$113.90
10035	2 1/2" X 1" TAPPING SADDLE PVC	1	0.00	\$0.00	0	0	0	0	0	0	0	0	0	1	0.00	\$0.00
		1		\$0.00										1		\$0.00
10040	2" X 1" TAPPING SADDLE PVC	6	15.54	\$93.24	0	1	1	0	0	0	0	0	-1	3	15.54	\$46.62
		6		\$93.24										3		\$46.62
10050	2" X 1" TAPPING SADDLE CI	5	11.82	\$59.10	0	1	0	0	0	0	0	0	-1	3	11.82	\$35.46
		5		\$59.10										3		\$35.46
10060	3" X 3/4" TAPPING SADDLE PVC	8	13.34	\$106.72	0	0	0	0	0	0	0	0	0	8	13.34	\$106.72
		8		\$106.72										8		\$106.72
10062	3" X 3/4" TAPPING SADDLE CI	5	11.84	\$59.20	0	0	0	0	0	0	0	0	0	5	11.84	\$59.20
		5		\$59.20										5		\$59.20
10065	3" X 1" TAPPING SADDLE CI	5	13.75	\$68.75	0	0	0	0	0	0	0	0	0	5	13.75	\$68.75
		5		\$68.75										5		\$68.75
10070	3" X 1" TAPPING SADDLE PVC	6	11.35	\$68.10	0	0	0	0	0	0	0	0	0	6	11.35	\$68.10
		6		\$68.10										6		\$68.10

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Stock Number	Description	Count June 30, 2020	Price Per Item	Stock Total Value 6/30/2020	Additions	Repairs	Installs	CP Installs	Annual Contractor Repairs	Annual Contractor Installs	Annual Contractor CIP Installs	Scrap	Inventory Correction	Total In Stock	Price Per Item	Stock Total Value To Date
10078	4" X 3/4" TAPPING SADDLE FIP CI	2	0.00	\$0.00	0	0	0	0	0	0	0	0	0	2	0.00	\$0.00
10080	4" X 3/4" TAPPING SADDLE PVC	2		\$0.00										2		\$0.00
		8	14.97	\$119.76	0	0	0	0	0	0	0	0	0	8	14.97	\$119.76
10100	4" X 3/4" TAPPING SADDLE CI	2	8.91	\$17.82	0	0	0	0	0	0	0	0	0	2	8.91	\$17.82
		2		\$17.82										2		\$17.82
10120	4" X 1" TAPPING SADDLE PVC	9	14.29	\$128.61	0	1	0	0	0	0	0	0	0	8	14.29	\$114.32
		9		\$128.61										8		\$114.32
10125	4" X 1" TAPPING SADDLE CI	5	17.17	\$85.85	0	1	0	0	0	0	0	0	0	4	17.17	\$68.68
		5		\$85.85										4		\$68.68
10130	4" X 2" TAPPING SADDLE PVC	2	13.29	\$26.58	0	0	0	0	0	0	0	0	0	2	13.29	\$26.58
10135	4" X 2" TAPPING SADDLE CI	1	21.69	\$21.69	0	0	0	0	0	0	0	0	0	1	21.69	\$21.69
		1		\$21.69										1		\$21.69
10160	6" X 3/4" TAPPING SADDLE PVC	14	15.80	\$221.20	0	0	0	0	0	0	0	0	0	14	15.80	\$221.20
		14		\$221.20										14		\$221.20
10180	6" X 3/4" TAPPING SADDLE CI	13	17.64	\$229.32	0	0	0	0	0	0	0	0	0	13	17.64	\$229.32
		13		\$229.32										13		\$229.32
10200	6" X 1" TAPPING SADDLE PVC	20	27.86	\$557.20	0	4	1	0	0	0	0	0	0	15	27.86	\$417.90
		20		\$557.20										15		\$417.90
10220	6" X 1" TAPPING SADDLE CI	6	33.99	\$203.94	0	1	3	0	0	0	0	0	0	2	33.99	\$67.98
		0	23.81	\$0.00	4	0	0	0	0	0	0	0	7	11	23.81	\$261.91
		6		\$203.94										13		\$329.89
10240	6" X 2" TAPPING SADDLE PVC	6	21.49	\$128.94	0	1	0	0	0	0	0	0	0	5	21.49	\$107.45
		6		\$128.94										5		\$107.45
10250	6" X 2" TAPPING SADDLE CI	1	18.92	\$18.92	0	1	0	0	0	0	0	0	0	0	18.92	\$0.00
		0	30.30	\$0.00	2	0	0	0	0	0	0	0	0	2	30.30	\$60.60
		0	38.00	\$0.00	2	0	0	0	0	0	0	0	0	2	38.00	\$76.00
		1		\$18.92										4		\$136.60
10270	8" X 3/4" TAPPING SADDLE PVC	12	17.79	\$213.48	0	0	0	0	0	0	0	0	0	12	17.79	\$213.48
		12		\$213.48										12		\$213.48
10280	8" X 3/4" TAPPING SADDLE CI	16	21.16	\$338.56	0	2	0	0	0	0	0	0	0	14	21.16	\$296.24
		16		\$338.56										14		\$296.24
10300	8" X 1" TAPPING SADDLE CI	10	29.27	\$292.70	0	2	7	0	0	0	0	0	-1	0	29.27	\$0.00
		0	28.79	\$0.00	6	0	0	0	0	0	0	0	-1	5	28.79	\$143.95
		10		\$292.70										5		\$143.95
10320	8" X 1" TAPPING SADDLE PVC	16	27.30	\$436.80	0	1	5	0	0	0	0	0	0	10	27.30	\$273.00
		16		\$436.80										10		\$273.00
10340	8" X 1 1/2" TAPPING SADDLE PVC/CI	7	25.76	\$180.32	0	0	0	0	0	0	0	0	0	7	25.76	\$180.32
10400	8" X 2" TAPPING SADDLE PVC/CI	0	56.22	\$0.00	0	0	0	0	0	0	0	0	3	3	56.22	\$168.66
		0		\$0.00										3		\$168.66
10410	8" X 2" TAPPING SADDLE PVC	2	31.27	\$62.54	0	0	0	0	0	0	0	0	-2	0	31.27	\$0.00
		2		\$62.54										0		\$0.00
10420	8" X 2" TAPPING SADDLE CI	1	45.00	\$45.00	0	0	0	0	0	0	0	0	-1	0	45.00	\$0.00
		0	36.28	\$0.00	2	0	0	0	0	0	0	0	-1	1	36.28	\$36.28
		0	38.00	\$0.00	1	0	0	0	0	0	0	0	0	1	38.00	\$38.00
		1		\$45.00										2		\$74.28
10460	10" X 3/4" TAPPING SADDLE PVC	12	18.38	\$220.56	0	2	0	0	0	0	0	0	0	10	18.38	\$183.80
		12		\$220.56										10		\$183.80
10500	10" X 3/4" TAPPING SADDLE CI	12	27.28	\$327.36	0	1	0	0	0	0	0	0	0	11	27.28	\$300.08
		12		\$327.36										11		\$300.08
10530	10" X 1" TAPPING SADDLE PVC	12	33.54	\$402.48	0	0	0	0	0	0	0	0	1	13	33.54	\$436.02
		12		\$402.48										13		\$436.02
10540	10" X 1" TAPPING SADDLE CI	10	34.50	\$345.00	0	0	1	0	0	0	0	0	0	9	34.50	\$310.50
		10		\$345.00										9		\$310.50

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Stock Number	Description	Count June 30, 2020	Price Per Item	Stock Total Value 6/30/2020	Additions	Repairs	Installs	CIP Installs	Annual Contractor Repairs	Annual Contractor Installs	Annual Contractor CIP Installs	Scrap	Inventory Correction	Total Stock	Price Per Item	Stock Total Value To Date
10560	10" X 2" TAPPING SADDLE PVC/CI	3	21.53	\$64.59	0	0	0	0	0	0	0	0	0	3	21.53	\$64.59
10650	12" X 3/4" TAPPING SADDLE PVC	3	30.10	\$90.20	0	0	0	0	0	0	0	0	0	3	30.10	\$90.20
10660	12" X 3/4" TAPPING SADDLE CI	2		\$60.20										2		\$60.20
		10	28.95	\$289.50	0	0	0	0	0	0	0	0	0	10	28.95	\$289.50
10670	12" X 1" TAPPING SADDLE PVC	10		\$299.50										10		\$299.50
		11	31.65	\$348.15	0	0	0	0	0	0	0	0	0	11	31.65	\$348.15
10690	12" X 1" TAPPING SADDLE CI	11		\$348.15										11		\$348.15
		4	51.02	\$204.08	0	0	2	0	0	0	0	0	0	2	51.02	\$102.04
		0	58.15	\$0.00	4	0	0	0	0	0	0	0	0	4	58.15	\$232.60
10695	12" X 2" TAPPING SADDLE PVC	4		\$204.08										4		\$232.60
		2	31.43	\$62.86	0	0	0	0	0	0	0	0	0	2	31.43	\$62.86
10698	12" X 2" TAPPING SADDLE CI	2		\$62.86										2		\$62.86
		6	37.10	\$222.60	0	0	0	0	0	0	0	0	-4	2	37.10	\$74.20
10700	12" X 2" TAPPING SADDLE PVC/CI	6		\$222.60										2		\$74.20
		2	32.37	\$64.74	0	0	0	0	0	0	0	0	4	6	32.37	\$194.22
10740	16" X 1" TAPPING SADDLE CI	2		\$64.74										6		\$194.22
		4	99.50	\$278.00	0	0	4	0	0	0	0	0	0	0	99.50	\$0.00
		0	114.79	\$0.00	1	0	1	0	0	0	0	0	0	0	114.79	\$0.00
		0	81.53	\$0.00	2	0	2	0	0	0	0	0	0	0	81.53	\$0.00
10760	16" X 2" TAPPING SADDLE CI IPT	4		\$278.00										0		\$0.00
		3	64.05	\$192.15	0	0	0	0	0	0	0	0	0	3	64.05	\$192.15
10830	20" X 1" TAPPING SADDLE CI	3		\$192.15										3		\$192.15
		2	89.18	\$178.36	0	0	2	0	0	0	0	0	0	0	89.18	\$0.00
		0	101.25	\$0.00	2	0	0	0	0	0	0	0	1	3	101.25	\$303.75
10860	20" X 2" TAPPING SADDLE CI	2		\$178.36										3		\$303.75
		8	88.63	\$709.04	0	1	0	0	0	0	0	0	-2	5	88.63	\$443.15
10870	24" X 1" TAPPING SADDLE CI	8		\$709.04										5		\$443.15
		0	95.25	\$0.00	2	0	1	0	0	0	0	0	0	1	95.25	\$95.25
		0	106.04	\$0.00	2	0	0	0	0	0	0	0	0	2	106.04	\$212.08
10880	24" X 2" TAPPING SADDLE CI	0		\$0.00										3		\$307.33
		1	157.70	\$157.70	0	0	0	0	0	0	0	0	0	1	157.70	\$157.70
10900	30" X 1" TAPPING SADDLE CI	1		\$157.70										1		\$157.70
		5	184.39	\$921.95	0	0	2	0	0	0	0	0	0	3	184.39	\$553.17
10930	6" STELLAR CLAMP	5		\$921.95										3		\$553.17
		17	11.50	\$195.50	0	0	0	0	0	0	0	0	0	17	11.50	\$195.50
10940	8" STELLAR CLAMP	17		\$195.50										17		\$195.50
		5	13.80	\$69.00	0	0	0	0	0	0	0	0	0	5	13.80	\$69.00
10950	10" STELLAR CLAMP	5		\$69.00										5		\$69.00
		14	14.12	\$197.68	0	0	0	0	0	0	0	0	2	16	14.12	\$225.92
10960	12" STELLAR CLAMP	14		\$197.68										16		\$225.92
		2	17.95	\$35.90	0	0	0	0	0	0	0	0	-1	1	17.95	\$17.95
11000	3/4" X 3" REDI CLAMP	2		\$35.90										1		\$17.95
		9	6.03	\$54.27	0	3	0	0	0	0	0	0	-6	0	6.03	\$0.00
11010	1" X 3" REDI CLAMP	9		\$54.27										0		\$0.00
		24	6.68	\$160.32	0	5	0	0	0	0	0	0	-19	0	6.68	\$0.00
11020	1 1/2" X 3" REDI CLAMP	24		\$160.32										0		\$0.00
		11	0.00	\$0.00	0	0	0	0	0	0	0	0	-11	0	0.00	\$0.00
11030	1 1/2" X 6" REDI CLAMP	11		\$0.00										0		\$0.00
		6	0.00	\$0.00	0	0	0	0	0	0	0	0	-6	0	0.00	\$0.00
11040	2" X 3" REDI CLAMP	6		\$0.00										0		\$0.00
		16	0.00	\$0.00	0	0	0	0	0	0	0	0	-16	0	0.00	\$0.00
11050	2" X 6" REDI CLAMP	16		\$0.00										0		\$0.00
		19	0.00	\$0.00	0	0	0	0	0	0	0	0	-19	0	0.00	\$0.00
11060	3" X 3" REDI CLAMP	19		\$0.00										0		\$0.00
		10	0.00	\$0.00	0	0	0	0	0	0	0	0	-10	0	0.00	\$0.00

Stock Number	Description	Count June 30, 2020	Price Per Item	Stock Total Value 6/30/2020	Additions	Repairs	Installs	CIP Installs	Annual Contractor Repairs	Annual Contractor Installs	Annual Contractor CIP Installs	Scrap	Inventory Correction	Total In Stock	Price Per Item	Stock Total Value To Date
11070	3" X 6" RED CLAMP	10		\$0.00										0		\$0.00
		3	0.00	\$0.00	0	0	0	0	0	0	0	0	-3	0	0.00	\$0.00
11080	3/4" FULL CIRCLE REPAIR CLAMP	3		\$0.00										0		\$0.00
		0	20.34	\$0.00	24	0	0	0	0	0	0	0	0	24	20.34	\$488.16
11090	1" FULL CIRCLE REPAIR CLAMP	0		\$0.00										24		\$488.16
		0	21.53	\$0.00	24	1	0	0	0	0	0	0	0	23	21.53	\$495.19
11100	2" FULL CIRCLE REPAIR CLAMP	0		\$0.00										23		\$495.19
		0	24.48	\$0.00	12	0	0	0	0	0	0	0	0	12	24.48	\$293.76
11120	2" REPAIR CLAMP PVC	0		\$0.00										12		\$293.76
		10	45.79	\$457.90	0	3	0	0	0	0	0	0	-1	6	45.79	\$274.74
11130	2" REPAIR CLAMP CI	10		\$457.90										6		\$274.74
		45	48.98	\$2,204.10	0	2	0	0	0	0	0	0	-3	40	48.98	\$1,959.20
11200	3" REPAIR CLAMP PVC	45		\$2,204.10										40		\$1,959.20
		0	67.83	\$0.00	2	0	0	0	0	0	0	0	0	2	67.83	\$135.66
11240	3" REPAIR CLAMP CI	0		\$0.00										2		\$135.66
		2	56.38	\$112.76	0	2	0	0	0	0	0	0	0	0	56.38	\$0.00
11280	4" REPAIR CLAMP PVC	12		\$830.04	0	3	0	0	0	0	0	0	0	9	59.17	\$622.53
		14		\$942.80										9		\$622.53
		13	59.05	\$767.65	0	3	0	0	0	0	0	0	0	10	59.05	\$590.50
11300	4" REPAIR CLAMP CI	13		\$767.65										10		\$590.50
		8	53.93	\$431.44	0	4	0	0	0	0	0	0	0	4	53.93	\$215.72
11360	6" REPAIR CLAMP PVC	12		\$804.80	0	0	0	0	0	0	0	0	0	12	75.40	\$904.80
		20		\$1,336.24										16		\$1,120.52
		2	75.65	\$151.30	0	2	0	0	0	0	0	0	0	0	75.65	\$0.00
11400	6" REPAIR CLAMP CI	12		\$1,146.00	0	7	0	0	0	0	0	0	-1	4	95.50	\$382.00
		0	87.69	\$0.00	8	0	0	0	0	0	0	0	0	8	87.69	\$701.52
11440	6" REPAIR CLAMP CI 15" LONG	14		\$1,297.30										12		\$1,083.52
		22	70.09	\$1,541.98	0	6	0	0	0	0	0	0	0	16	70.09	\$1,121.44
11460	8" REPAIR CLAMP PVC	22		\$1,541.98										16		\$1,121.44
		4	0.00	\$0.00	0	0	0	0	0	0	0	0	0	4	0.00	\$0.00
11480	8" REPAIR CLAMP CI	4		\$0.00										4		\$0.00
		8	80.73	\$645.84	0	8	0	0	0	0	0	0	0	0	80.73	\$0.00
11500	8" REPAIR CLAMP CI	12		\$1,191.24	0	2	0	0	0	0	0	0	-1	9	99.27	\$893.43
		20		\$1,837.08										9		\$893.43
		16	78.08	\$1,249.28	0	6	0	0	0	0	0	0	-1	9	78.08	\$702.72
11560	10" REPAIR CLAMP PVC	16		\$1,249.28										9		\$702.72
		13	102.54	\$1,333.02	0	0	0	0	0	0	0	0	0	13	102.54	\$1,333.02
11600	10" REPAIR CLAMP CI	13		\$1,333.02										13		\$1,333.02
		4	119.95	\$479.80	0	1	0	0	0	0	0	0	0	3	119.95	\$359.85
11660	12" REPAIR CLAMP PVC	4		\$479.80										3		\$359.85
		19	118.91	\$2,259.29	0	0	0	0	0	0	0	0	0	19	118.91	\$2,259.29
11700	12" REPAIR CLAMP CI	19		\$2,259.29										19		\$2,259.29
		3	127.89	\$383.67	0	0	0	0	0	0	0	0	0	3	127.89	\$383.67
11760	16" REPAIR CLAMP CI	3		\$383.67										3		\$383.67
		3	266.50	\$799.50	0	0	0	0	0	0	0	0	0	3	266.50	\$799.50
11800	18" REPAIR CLAMP CI	3		\$799.50										3		\$799.50
		3	633.00	\$1,899.00	0	0	0	0	0	0	0	0	0	3	633.00	\$1,899.00
11810	20" REPAIR CLAMP CI	3		\$1,899.00										3		\$1,899.00
		3	315.00	\$945.00	0	0	0	0	0	0	0	0	0	3	315.00	\$945.00
11820	24" REPAIR CLAMP CI	3		\$945.00										3		\$945.00
		1	525.00	\$525.00	0	0	0	0	0	0	0	0	0	1	525.00	\$525.00
11830	30" REPAIR CLAMP CI	1		\$525.00										1		\$525.00
		1	635.00	\$635.00	0	0	0	0	0	0	0	0	0	1	635.00	\$635.00
11900	4" REPAIR CLAMP CLASS 100 AC	1		\$635.00										1		\$635.00
		2	42.68	\$85.36	0	0	0	0	0	0	0	0	0	2	42.68	\$85.36
		2		\$85.36										2		\$85.36

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11920	6" REPAIR CLAMP CLASS 100 AC	1	51.36	\$51.36	0	0	0	0	0	0	0	0	0	1	51.36	\$51.36
11930	6" REPAIR CLAMP CLASS 200 AC	1	50.92	\$50.92	0	0	0	0	0	0	0	0	0	1	50.92	\$50.92
11940	8" REPAIR CLAMP CLASS 150	9	61.73	\$555.57	0	0	0	0	0	0	0	0	0	9	61.73	\$555.57
11950	6" X 3/4" REPAIR CLAMP PVC	4	54.30	\$217.20	0	0	0	0	0	0	0	0	0	4	54.30	\$217.20
11960	6" X 3/4" REPAIR CLAMP CI	0	56.49	\$0.00	0	0	0	0	0	0	0	0	1	1	56.49	\$56.49
11970	6" X 1" REPAIR CLAMP PVC	1	54.30	\$54.30	0	0	0	0	0	0	0	0	0	1	54.30	\$54.30
11980	6" X 1" REPAIR CLAMP CI	2	56.49	\$112.98	0	0	0	0	0	0	0	0	-1	1	56.49	\$56.49
11990	8" X 3/4" REPAIR CLAMP PVC	2	61.40	\$122.80	0	0	0	0	0	0	0	0	0	2	61.40	\$122.80
12000	8" X 3/4" REPAIR CLAMP CI	2	61.40	\$122.80	0	0	0	0	0	0	0	0	0	2	61.40	\$122.80
12010	8" X 1" REPAIR CLAMP PVC	1	61.40	\$61.40	0	0	0	0	0	0	0	0	0	1	61.40	\$61.40
12360	6" BELL JOINT CLAMP	3	43.43	\$130.29	0	0	0	0	0	0	0	0	0	3	43.43	\$130.29
12400	8" BELL JOINT CLAMP	5	175.25	\$876.25	0	0	0	0	0	0	0	0	0	5	175.25	\$876.25
12460	10" BELL JOINT CLAMP	3	75.00	\$225.00	0	0	0	0	0	0	0	0	0	3	75.00	\$225.00
12600	20" BELL JOINT CLAMP	2	190.00	\$380.00	0	0	0	0	0	0	0	0	0	2	190.00	\$380.00
12610	24" BELL JOINT CLAMP	1	501.47	\$501.47	0	0	0	0	0	0	0	0	0	1	501.47	\$501.47
12620	30" BELL JOINT CLAMP	2	0.00	\$0.00	0	0	0	0	0	0	0	0	0	2	0.00	\$0.00
12800	1" DRESSER COUPLING GALVANIZED	1	4.00	\$4.00	0	0	0	0	0	0	0	0	0	1	4.00	\$4.00
12820	1 1/2" PIPE COUPLING 2 BOLT	1	0.00	\$0.00	0	0	0	0	0	0	0	0	-1	0	0.00	\$0.00
		0	37.64	\$0.00	2	0	0	0	0	0	0	0	0	2	37.64	\$75.28
		0	42.00	\$0.00	0	1	0	0	0	0	0	0	1	0	42.00	\$0.00
12825	1 1/2" DRESSER COUPLING PVC - GALVANIZED	5	14.50	\$72.50	0	0	0	0	0	0	0	0	0	5	14.50	\$72.50
12840	2" PIPE COUPLING 2 BOLT	1	28.57	\$28.57	0	1	0	0	0	0	0	0	0	1	28.57	\$28.57
		0	35.65	\$0.00	4	2	0	0	0	0	0	0	-2	0	35.65	\$0.00
		0	48.87	\$0.00	3	0	0	0	0	0	0	0	0	3	48.87	\$146.61
12850	2" DRESSER COUPLING PVC - GALVANIZED	3	17.25	\$51.75	0	2	0	0	0	0	0	0	0	3	17.25	\$51.75
12860	2 1/2" PIPE COUPLING	3	6.00	\$18.00	0	0	0	0	0	0	0	0	0	3	6.00	\$18.00
12900	4" PIPE COUPLING CI	1	57.45	\$57.45	0	0	0	0	0	0	0	0	0	1	57.45	\$57.45
12920	6" PIPE COUPLING CI	4	26.45	\$105.80	0	0	0	0	0	0	0	0	0	4	26.45	\$105.80
12925	6" PIPE COUPLING PVC	2	0.00	\$0.00	0	0	0	0	0	0	0	0	0	2	0.00	\$0.00
12927	6" PIPE COUPLING AC	2	92.35	\$184.70	0	0	0	0	0	0	0	0	0	2	92.35	\$184.70
		2		\$184.70										2		\$184.70

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12928	6" TRANS COUPLING	3	118.00	\$354.00	0	2	0	0	0	0	0	0	0	1	118.00	\$118.00
12930	8" PIPE COUPLING CI	3		\$354.00										1		\$118.00
		2	45.94	\$91.88	0	0	0	0	0	0	0	0	0	2	45.94	\$91.88
12945	8" TRANS COUPLING	2		\$91.88										2		\$91.88
		2	148.00	\$296.00	0	0	0	0	0	0	0	0	0	2	148.00	\$296.00
12955	4" HYMAX WIDE RANGE COUPLING	2		\$296.00										2		\$296.00
		0	200.00	\$0.00	4	2	0	0	0	0	0	0	0	2	200.00	\$400.00
12960	6" HYMAX WIDE RANGE COUPLING	0		\$0.00										2		\$400.00
		0	197.50	\$0.00	12	4	0	0	0	0	0	0	0	8	197.50	\$1,580.00
12965	8" HYMAX WIDE RANGE COUPLING	0		\$0.00										8		\$1,580.00
		0	222.00	\$0.00	12	7	0	0	0	0	0	0	0	5	222.00	\$1,110.00
12970	10" HYMAX WIDE RANGE COUPLING	0		\$0.00										5		\$1,110.00
		0	284.14	\$0.00	6	4	0	0	0	0	0	0	0	2	284.14	\$568.28
12975	12" HYMAX WIDE RANGE COUPLING	0		\$0.00										2		\$568.28
		0	335.30	\$0.00	6	0	0	0	0	0	0	0	0	6	335.30	\$2,011.80
13000	1 1/2" GATE VALVE BRASS	3		\$86.10										6		\$2,011.80
		3	28.70	\$86.10	0	0	0	0	0	0	0	0	0	3	28.70	\$86.10
13050	2" GATE VALVE BRASS	2		\$157.58										3		\$86.10
		2	78.79	\$157.58	0	0	0	0	0	0	0	0	0	2	78.79	\$157.58
13060	2" GATE VALVE MJ X MJ WITH ACCESSORIES - BOX NUT	2		\$157.58										2		\$157.58
		2	197.00	\$394.00	0	0	0	0	0	0	0	0	0	2	197.00	\$394.00
		0	217.00	\$0.00	1	0	0	0	0	0	0	0	0	1	217.00	\$217.00
13100	2 1/2" GATE VALVE BRASS	2		\$394.00										3		\$611.00
		5	91.03	\$455.15	0	0	0	0	0	0	0	0	0	5	91.03	\$455.15
13120	4" GATE VALVE	3		\$702.00										5		\$455.15
		3	234.00	\$702.00	0	1	0	0	0	0	0	0	0	2	234.00	\$468.00
13140	6" GATE VALVE MJ X MJ WITH ACCESSORIES	3		\$1,338.84										2		\$468.00
		3	446.28	\$1,338.84	0	1	0	0	0	0	0	0	0	2	446.28	\$892.56
13150	6" GATE VALVE FLANGE X FLANGE - BOX NUT	1		\$0.00										2		\$892.56
		1	0.00	\$0.00	0	0	0	0	0	0	0	0	0	1	0.00	\$0.00
13160	8" GATE VALVE	1		\$0.00										1		\$0.00
		1	718.09	\$718.09	0	0	0	0	0	0	0	0	0	3	718.09	\$2,154.27
		1	644.11	\$644.11	0	0	0	0	0	0	0	0	0	1	644.11	\$644.11
		1	718.56	\$718.56	0	0	0	0	0	0	0	0	0	1	718.56	\$718.56
13170	8" GATE VALVE-FLANGE X FLANGE - 2" BOX NUT	3		\$2,080.76										5		\$3,516.94
		1	688.00	\$688.00	0	0	0	0	0	0	0	0	0	1	688.00	\$688.00
13185	10" GATE VALVE FLANGE X FLANGE	2		\$698.00										1		\$698.00
		2	869.95	\$1,739.90	0	0	0	0	0	0	0	0	0	2	869.95	\$1,739.90
13190	12" GATE VALVE	1		\$1,739.90										2		\$1,739.90
		1	1,000.00	\$1,000.00	0	0	0	0	0	0	0	0	0	1	1,000.00	\$1,000.00
13200	8" BUTTERFLY VALVE	1		\$1,000.00										1		\$1,000.00
		1	0.00	\$0.00	0	0	0	0	0	0	0	0	0	1	0.00	\$0.00
13280	16" BUTTERFLY VALVE	1		\$0.00										1		\$0.00
		1	1,465.65	\$1,465.65	0	0	0	0	0	0	0	0	0	1	1,465.65	\$1,465.65
13300	18" BUTTERFLY VALVE	1		\$1,465.65										1		\$1,465.65
		1	0.00	\$0.00	0	0	0	0	0	0	0	0	0	1	0.00	\$0.00
13345	4" O S & Y VALVE	2		\$0.00										1		\$0.00
		2	309.66	\$619.32	0	0	0	0	0	0	0	0	0	2	309.66	\$619.32
13350	6" O S & Y VALVE	3		\$619.32										2		\$619.32
		0	707.85	\$2,123.55	0	0	1	0	0	0	0	0	0	2	707.85	\$1,415.70
		0	320.00	\$0.00	1	0	0	0	0	0	0	0	0	1	320.00	\$320.00
		0	405.00	\$0.00	2	0	0	0	0	0	0	0	0	2	405.00	\$810.00
13351	8" O S & Y VALVE	3		\$2,123.55										5		\$2,545.70
		1	728.79	\$728.79	0	0	1	0	0	0	0	0	0	0	728.79	\$0.00
		0	491.00	\$0.00	1	0	0	0	0	0	0	0	0	1	491.00	\$491.00
		0	565.26	\$0.00	1	0	0	0	0	0	0	0	0	1	565.26	\$565.26

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13357	4" TAPPING VALVE	1	0.00	\$728.79	0	0	0	0	0	0	0	0	0	2	0.00	\$1,056.26
13358	4" TAPPING VALVE	1	0.00	\$0.00	0	0	0	0	0	0	0	0	0	1	0.00	\$0.00
13360	6" TAPPING VALVE	1	635.00	\$635.00	0	0	0	0	0	0	0	0	0	1	635.00	\$635.00
13361	8" TAPPING VALVE	1	945.00	\$945.00	0	0	0	0	0	0	0	0	0	1	945.00	\$945.00
13365	10" X 6" TAPPING SLEEVE DIP	1	0.00	\$945.00	0	0	0	0	0	0	0	0	0	1	0.00	\$945.00
13380	2" SOLID SLEEVE X 12" LONG	1	0.00	\$0.00	0	0	0	0	0	0	0	0	0	1	0.00	\$0.00
13385	3" SOLID SLEEVE	2	60.80	\$121.60	0	2	0	0	0	0	0	0	0	2	60.80	\$121.60
13390	4" SOLID SLEEVE	2	78.52	\$157.04	0	0	0	0	0	0	0	0	0	2	78.52	\$157.04
13400	6" SOLID SLEEVE	2	31.45	\$62.90	0	0	0	0	0	0	0	0	0	2	31.45	\$62.90
13420	8" SOLID SLEEVE	3	70.30	\$210.90	0	0	0	0	0	0	0	0	0	3	70.30	\$210.90
13440	10" SOLID SLEEVE	3	111.11	\$333.33	0	0	0	0	0	0	0	0	0	3	111.11	\$333.33
13460	12" SOLID SLEEVE	5	91.12	\$455.60	0	0	0	0	0	0	0	0	0	5	91.12	\$455.60
13480	16" SOLID SLEEVE	1	134.74	\$134.74	0	2	0	0	0	0	0	0	0	1	134.74	\$134.74
13500	18" SOLID SLEEVE	5	209.82	\$1,049.10	0	0	0	0	0	0	0	0	0	5	209.82	\$1,049.10
13520	20" SOLID SLEEVE	2	235.59	\$471.18	0	0	0	0	0	0	0	0	0	2	235.59	\$471.18
13540	24" SOLID SLEEVE	1	459.29	\$459.29	0	0	0	0	0	0	0	0	0	1	459.29	\$459.29
13545	30" SOLID SLEEVE	2	140.00	\$280.00	0	0	0	0	0	0	0	0	0	2	140.00	\$280.00
13548	8" ROMAC ALPHA WIDE RANGE RESTRAINT COUPLING - O	2	0.00	\$0.00	0	0	0	0	0	0	0	0	0	2	0.00	\$0.00
13550	6" SOLID SLEEVE MJ X AC	2	0.00	\$0.00	0	0	0	0	0	0	0	0	0	2	0.00	\$0.00
13555	10" MJ SPLIT REPAIR SLEEVE	2	1,787.28	\$3,574.56	0	0	0	0	0	0	0	0	0	2	1,787.28	\$3,574.56
13556	12" MJ SPLIT REPAIR SLEEVE	2	1,783.72	\$3,567.44	0	0	0	0	0	0	0	0	0	2	1,783.72	\$3,567.44
13560	16" MJ SPLIT REPAIR SLEEVE	2	1,747.00	\$3,494.00	0	0	0	0	0	0	0	0	0	2	1,747.00	\$3,494.00
13565	20" MJ SPLIT REPAIR SLEEVE	3	2,819.65	\$8,458.95	0	0	0	0	0	0	0	0	0	3	2,819.65	\$8,458.95
13570	24" MJ SPLIT REPAIR SLEEVE	3	3,734.85	\$11,204.55	0	0	0	0	0	0	0	0	0	3	3,734.85	\$11,204.55
13575	30" MJ SPLIT REPAIR SLEEVE	2	5,548.25	\$11,096.50	0	0	0	0	0	0	0	0	0	2	5,548.25	\$11,096.50
13599	6" X 6" HYDRANT TEE	3	0.00	\$0.00	0	0	0	0	0	0	0	0	0	3	0.00	\$0.00
13600	8" X 6" HYDRANT TEE	1	216.51	\$216.51	0	0	0	0	0	0	0	0	0	1	216.51	\$216.51
13640	12" X 6" HYDRANT TEE	3	104.54	\$313.62	0	0	0	0	0	0	0	0	0	3	104.54	\$313.62

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13680	16" X 6" HYDRANT TEE	3		\$313.62										3		\$313.62
		4	130.00	\$520.00	0	0	0	0	0	0	0	0	0	4	130.00	\$520.00
14005	2" X 2" X 2" TEE	4		\$520.00										4		\$520.00
		2	67.70	\$135.40	0	0	0	0	0	0	0	0	0	2	67.70	\$135.40
14010	4" X 4" X 4" TEE	2		\$135.40										2		\$135.40
		4	27.50	\$110.00	0	0	0	0	0	0	0	0	0	4	27.50	\$110.00
14020	6" X 6" X 4" TEE	4		\$110.00										4		\$110.00
		1	74.00	\$74.00	0	0	0	0	0	0	0	0	0	1	74.00	\$74.00
14040	6" X 6" X 6" TEE	1		\$74.00										1		\$74.00
		1	121.50	\$121.50	0	0	0	0	0	0	0	0	0	1	121.50	\$121.50
14060	8" X 8" X 4" TEE	1		\$121.50										1		\$121.50
		1	103.50	\$103.50	0	0	0	0	0	0	0	0	-1	0	103.50	\$0.00
14080	8" X 8" X 6" TEE	5		\$103.50										0		\$0.00
		5	105.75	\$528.75	0	0	0	0	0	0	0	0	0	5	105.75	\$528.75
14100	8" X 8" X 8" TEE	1		\$528.75										5		\$528.75
		1	103.22	\$103.22	0	0	0	0	0	0	0	0	0	1	103.22	\$103.22
		2	227.00	\$227.00	0	0	0	0	0	0	0	0	0	2	227.00	\$227.00
		2		\$330.22										2		\$330.22
14105	10" X 10" X 6" TEE	6		\$330.22										6		\$330.22
		6	130.00	\$780.00	0	0	0	0	0	0	0	0	0	6	130.00	\$780.00
14120	10" X 1" X 8" TEE	2		\$780.00										6		\$780.00
		2	130.00	\$260.00	0	0	0	0	0	0	0	0	0	2	130.00	\$260.00
14140	10" X 10" X 10" TEE	7		\$260.00										2		\$260.00
		7	132.58	\$928.06	0	0	0	0	0	0	0	0	0	7	132.58	\$928.06
14150	10" X 10" X 12" TEE	1		\$928.06										7		\$928.06
		1	130.00	\$130.00	0	0	0	0	0	0	0	0	0	1	130.00	\$130.00
14160	12" X 12" X 6" TEE	2		\$130.00										1		\$130.00
		2	170.00	\$340.00	0	0	0	0	0	0	0	0	0	2	170.00	\$340.00
14170	12" X 12" X 8" TEE	2		\$340.00										2		\$340.00
		2	140.00	\$280.00	0	0	0	0	0	0	0	0	0	2	140.00	\$280.00
14210	20" X 20" X 20" TEE	2		\$280.00										2		\$280.00
		2	2,155.00	\$4,310.00	0	0	0	0	0	0	0	0	0	2	2,155.00	\$4,310.00
14230	10" C.I. CROSS	3		\$4,310.00										2		\$4,310.00
		3	141.45	\$424.35	0	0	0	0	0	0	0	0	0	3	141.45	\$424.35
14235	10" M.J.Y.	2		\$424.35										3		\$424.35
		2	145.95	\$291.90	0	0	0	0	0	0	0	0	0	2	145.95	\$291.90
14240	2" PLUG	0		\$291.90										2		\$291.90
		0	22.11	\$0.00	1	0	0	0	0	0	0	0	0	1	22.11	\$22.11
14260	4" PLUG	3		\$0.00										1		\$22.11
		3	33.89	\$101.67	0	0	0	0	0	0	0	0	0	3	33.89	\$101.67
14265	4" PLUG WITH 2" TAP	1		\$101.67										3		\$101.67
		1	0.00	\$0.00	0	0	0	0	0	0	0	0	-1	0	0.00	\$0.00
14280	6" PLUG	1		\$0.00										0		\$0.00
		4	38.26	\$153.04	0	0	0	0	0	0	0	0	-1	3	38.26	\$114.78
14290	6" PLUG WITH 2" TAP	4		\$153.04										3		\$114.78
		4	68.61	\$274.44	0	0	0	0	0	0	0	0	0	4	68.61	\$274.44
14302	8" PLUG WITH 2" TAP	2		\$274.44										4		\$274.44
		2	23.73	\$47.46	0	0	0	0	0	0	0	0	0	2	23.73	\$47.46
14302B	10" PLUG WITH 2" TAP	2		\$47.46										2		\$47.46
		2	0.00	\$0.00	0	0	0	0	0	0	0	0	0	2	0.00	\$0.00
14303	4" CAP	2		\$0.00										2		\$0.00
		2	8.50	\$17.00	0	0	0	0	0	0	0	0	2	4	8.50	\$34.00
14305	6" CAP	2		\$17.00										4		\$34.00
		4	41.93	\$167.72	0	0	0	0	0	0	0	0	0	4	41.93	\$167.72
14310	8" CAP	1		\$167.72										4		\$167.72
		1	0.00	\$0.00	0	0	0	0	0	0	0	0	0	1	0.00	\$0.00
		1		\$0.00										1		\$0.00

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Stock# Number	Description	Count June 30, 2020	Price Per Item	Stock Total Value 6/30/2020	Additions	Repairs	Installs	CIP Installs	Annual Contractor Repairs	Annual Contractor Installs	Annual Contractor CIP Installs	Scrap	Inventory Correction	Total In- Stock	Price Per Item	Stock Total Value Date
14330	10" CAP	1	0.00	\$0.00	0	0	0	0	0	0	0	0	0	1	0.00	\$0.00
14340	12" PLUG	1	0.00	\$0.00	0	0	0	0	0	0	0	0	0	1	0.00	\$0.00
14400	20" PLUG	10	0.00	\$0.00	0	0	0	0	0	0	0	0	0	10	0.00	\$0.00
14420	24" PLUG	1	0.00	\$0.00	0	0	0	0	0	0	0	0	0	1	0.00	\$0.00
14440	4" X 2" REDUCER	2	116.14	\$232.28	0	0	0	0	0	0	0	0	0	2	116.14	\$232.28
14440	4" X 2" REDUCER	1	37.00	\$37.00	0	0	0	0	0	0	0	0	0	1	37.00	\$37.00
14450	6" X 2" REDUCER	1	54.69	\$109.38	0	0	0	0	0	0	0	0	0	1	54.69	\$109.38
14460	6" X 4" REDUCER	2	48.56	\$145.68	0	0	0	0	0	0	0	0	0	2	48.56	\$145.68
14480	8" X 6" REDUCER	3	0.00	\$0.00	0	0	0	0	0	0	0	0	0	3	0.00	\$0.00
14500	10" X 4" REDUCER	5	0.00	\$0.00	0	0	0	0	0	0	0	0	0	5	0.00	\$0.00
14520	10" X 8" REDUCER	2	200.00	\$400.00	0	0	0	0	0	0	0	0	0	2	200.00	\$400.00
14540	16" X 8" REDUCER	1	200.00	\$200.00	0	0	0	0	0	0	0	0	0	1	200.00	\$200.00
14560	20" X 10" REDUCER	1	300.00	\$300.00	0	0	0	0	0	0	0	0	0	1	300.00	\$300.00
14600	24" X 18" REDUCER	1	407.68	\$407.68	0	0	0	0	0	0	0	0	0	1	407.68	\$407.68
14610	2" 90 DEGREE BEND	1	407.68	\$407.68	0	0	0	0	0	0	0	0	0	1	407.68	\$407.68
14620	3" 45 DEGREE BEND	2	45.70	\$91.40	0	0	0	0	0	0	0	0	0	2	45.70	\$91.40
14630	3" 22 1/2 DEGREE BEND	2	30.00	\$60.00	0	0	0	0	0	0	0	0	0	2	30.00	\$60.00
14640	4" 11 1/4 DEGREE BEND	3	30.00	\$90.00	0	0	0	0	0	0	0	0	0	3	30.00	\$90.00
14650	4" 22 1/2 DEGREE BEND	1	30.67	\$30.67	0	0	0	0	0	0	0	0	0	1	30.67	\$30.67
14660	4" 45 DEGREE BEND	3	92.01	\$276.03	0	0	0	0	0	0	0	0	0	3	92.01	\$276.03
14670	4" 90 DEGREE BEND	1	34.64	\$34.64	0	0	0	0	0	0	0	0	0	1	34.64	\$34.64
14680	6" 45 DEGREE BEND	1	34.00	\$34.00	0	0	0	0	0	0	0	0	0	1	34.00	\$34.00
14695	6" 22 1/2 DEGREE BEND	2	26.00	\$52.00	0	0	0	0	0	0	0	0	0	2	26.00	\$52.00
14696	6" 11 1/4 DEGREE BEND	3	52.00	\$156.00	0	0	0	0	0	0	0	0	0	3	52.00	\$156.00
14698	8" 11 1/4 DEGREE BEND	1	52.00	\$52.00	0	0	0	0	0	0	0	0	0	1	52.00	\$52.00
14700	8" 22 1/2 DEGREE BEND	2	54.80	\$109.60	0	0	0	0	0	0	0	0	0	2	54.80	\$109.60
14710	8" 45 DEGREE BEND	2	98.41	\$196.82	0	0	0	0	0	0	0	0	0	2	98.41	\$196.82
14720	8" 90 DEGREE BEND	4	0.00	\$0.00	0	0	0	0	0	0	0	0	0	4	0.00	\$0.00
14730	10" 11 1/4 DEGREE BEND	3	108.45	\$325.35	0	0	0	0	0	0	0	0	0	3	108.45	\$325.35
14740	12" 45 DEGREE BEND	13	0.00	\$0.00	0	0	0	0	0	0	0	0	0	13	0.00	\$0.00
14750	12" 90 DEGREE BEND	4	82.75	\$331.00	0	0	0	0	0	0	0	0	0	4	82.75	\$331.00
14760	14" 90 DEGREE BEND	2	149.00	\$298.00	0	0	0	0	0	0	0	0	0	2	149.00	\$298.00
14770	16" 11 1/4 DEGREE BEND	6	104.30	\$625.80	0	0	0	0	0	0	0	0	0	6	104.30	\$625.80

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14740	10" 45 DEGREE BEND	6	\$625.80	\$625.80	0	0	0	0	0	0	0	0	0	6	104.00	\$625.80
14740	10" 45 DEGREE BEND	4	140.00	\$560.00	0	0	0	0	0	0	0	0	0	4	140.00	\$560.00
14750	10" 90 DEGREE BEND	4	\$560.00	\$560.00	0	0	0	0	0	0	0	0	0	4	140.00	\$560.00
14750	10" 90 DEGREE BEND	4	101.16	\$404.64	0	0	0	0	0	0	0	0	0	4	101.16	\$404.64
14760	10" 22 1/2 DEGREE BEND	1	0.00	\$0.00	0	0	0	0	0	0	0	0	0	1	0.00	\$0.00
14775	12" 22 1/2 DEGREE BEND	3	188.55	\$565.65	0	0	0	0	0	0	0	0	0	3	188.55	\$565.65
14780	12" 45 DEGREE BEND	3	\$565.65	\$565.65	0	0	0	0	0	0	0	0	0	3	188.55	\$565.65
14780	12" 45 DEGREE BEND	8	188.09	\$1,504.72	0	0	0	0	0	0	0	0	0	8	188.09	\$1,504.72
14785	12" 90 DEGREE BEND	2	0.00	\$0.00	0	0	0	0	0	0	0	0	0	2	0.00	\$0.00
14790	16" 90 DEGREE BEND	2	\$0.00	\$0.00	0	0	0	0	0	0	0	0	0	2	0.00	\$0.00
14790	16" 90 DEGREE BEND	1	0.00	\$0.00	0	0	0	0	0	0	0	0	0	1	0.00	\$0.00
14800	16" 11 1/4 DEGREE BEND	3	75.00	\$225.00	0	0	0	0	0	0	0	0	0	3	75.00	\$225.00
14810	18" 90 DEGREE BEND	2	200.00	\$400.00	0	0	0	0	0	0	0	0	0	2	200.00	\$400.00
14815	18" 45 DEGREE BEND	2	\$400.00	\$400.00	0	0	0	0	0	0	0	0	0	2	200.00	\$400.00
14820	18" 11 1/4 DEGREE BEND	1	1,051.00	\$1,051.00	0	0	0	0	0	0	0	0	0	1	1,051.00	\$1,051.00
14830	20" 90 DEGREE BEND	3	85.00	\$255.00	0	0	0	0	0	0	0	0	0	3	85.00	\$255.00
14840	20" 22 1/2 DEGREE BEND	2	\$270.00	\$540.00	0	0	0	0	0	0	0	0	0	2	270.00	\$540.00
14850	20" 11 1/4 DEGREE BEND	3	90.00	\$270.00	0	0	0	0	0	0	0	0	0	3	90.00	\$270.00
14870	20" 45 DEGREE BEND	6	90.00	\$540.00	0	0	0	0	0	0	0	0	0	6	90.00	\$540.00
15000	M&H FIRE HYDRANT	0	1,475.00	\$0.00	3	0	0	0	0	0	0	0	0	3	1,475.00	\$4,425.00
15010	M&H 123 FH RISER (12")	3	0.00	\$0.00	0	0	0	0	0	0	0	0	0	3	0.00	\$0.00
15010	M&H 123 FH RISER (12")	0	345.00	\$0.00	3	3	0	0	0	0	0	0	0	3	345.00	\$1,035.00
15015	M&H 5 1/4" 12" FLAT RISER	3	278.88	\$836.64	2	0	0	0	0	0	0	0	0	5	278.88	\$1,392.00
15020	M&H 123 FH RISER (18")	1	0.00	\$0.00	0	0	0	0	0	0	0	0	0	1	0.00	\$0.00
15025	M&H 5 1/4" 18" FLAT RISER	1	0.00	\$0.00	0	0	0	0	0	0	0	0	0	1	0.00	\$0.00
15040	M&H 129 REPAIR KIT	0	83.75	\$0.00	0	0	0	0	0	0	0	0	0	0	83.75	\$167.50
15045	M&H 5 1/4" REPAIR KIT	4	83.75	\$335.00	0	0	0	0	0	0	0	0	0	4	83.75	\$335.00
15055	M&H RETAINER NUT	4	154.00	\$616.00	6	2	0	0	0	0	0	0	0	10	154.00	\$1,540.00
15070	M&H OPERATING NUT	5	56.50	\$282.50	0	0	0	0	0	0	0	0	0	5	56.50	\$282.50
15071	M&H HOSE NOZZLE	3	73.70	\$221.10	0	0	0	0	0	0	0	0	0	3	73.70	\$221.10
		3		\$221.10										3		\$221.10

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15072	M&H PUMPER NOZZLE	2	150.14	\$300.28	0	0	0	0	0	0	0	0	0	2	150.14	\$300.28
15074	M&H LOWER VALVE PLATE	2	44.72	\$89.44	0	0	0	0	0	0	0	0	0	2	44.72	\$89.44
15076	M&H VALVE SEAT PLATE	2	0.00	\$0.00	0	0	0	0	0	0	0	0	0	2	0.00	\$0.00
15082	M&H OPERATING NUT 5 1/4"	0	155.00	\$0.00	1	0	0	0	0	0	0	0	0	1	155.00	\$155.00
15083	M&H RETAINING NUT 5 1/4"	0	177.00	\$0.00	1	0	0	0	0	0	0	0	0	1	177.00	\$177.00
15084	M&H UPPER STEM ROD	0	155.00	\$0.00	1	1	0	0	0	0	0	0	0	1	155.00	\$155.00
15085	M&H MAIN VALVE KIT 4 1/2"	0	70.00	\$140.00	0	0	0	0	0	0	0	0	0	0	70.00	\$140.00
15110	KENNEDY K-10 12" FLAT RISER	13	209.28	\$2,720.64	0	0	0	0	0	0	0	0	0	13	209.28	\$2,720.64
15120	KENNEDY K-10 18" FLAT RISER	3	224.32	\$672.96	0	0	0	0	0	0	0	0	0	3	224.32	\$672.96
15150	KENNEDY K-10 FLAT FH GASKET	4	6.65	\$26.60	0	0	0	0	0	0	0	0	0	4	6.65	\$26.60
15175	KENNEDY K-10 HOSE NOZZLE	2	59.12	\$118.24	0	0	0	0	0	0	0	0	0	2	59.12	\$118.24
15210	KENNEDY K-81A 12" FH RISER	3	282.50	\$847.50	0	0	0	0	0	0	0	0	0	3	282.50	\$847.50
15220	KENNEDY K-81A 18" FH RISER	9	186.77	\$1,680.93	0	0	0	0	0	0	0	0	0	9	186.77	\$1,680.93
15240	KENNEDY K-81A REPAIR KIT	5	96.72	\$483.60	0	0	0	0	0	0	0	0	0	5	96.72	\$483.60
15250	KENNEDY K-81A HYDRANT GASKET	3	0.00	\$0.00	0	0	0	0	0	0	0	0	0	3	0.00	\$0.00
15260	KENNEDY K-81A FH ROD COUPLING	4	31.04	\$124.16	0	0	0	0	0	0	0	0	0	4	31.04	\$124.16
15265	KENNEDY K-41A DRAIN VALVE	3	55.08	\$165.24	0	0	0	0	0	0	0	0	0	3	55.08	\$165.24
15305	CLOW 2500 FH 12" RISER	4	255.65	\$1,022.60	0	0	0	0	0	0	0	0	0	4	255.65	\$1,022.60
15310	CLOW 2500 FH 18" RISER	2	172.24	\$344.48	0	0	0	0	0	0	0	0	0	2	172.24	\$344.48
15315	CLOW 2500 FH 24" RISER	2	239.79	\$479.58	0	0	0	0	0	0	0	0	0	2	239.79	\$479.58
15320	CLOW 2500 FH REPAIR KIT	1	137.36	\$137.36	0	0	0	0	0	0	0	0	0	1	137.36	\$137.36
15330	CLOW 2500 FH TOP GASKET	14	6.60	\$92.40	0	0	0	0	0	0	0	0	0	14	6.60	\$92.40
15340	CLOW 2500 HOSE NOZZLE	11	45.65	\$502.15	0	0	0	0	0	0	0	0	0	11	45.65	\$502.15
15350	CLOW 2500 UPPER VALVE	3	0.00	\$0.00	0	0	0	0	0	0	0	0	0	3	0.00	\$0.00
15355	CLOW 2500 VALVE SEAT RING	1	122.49	\$122.49	0	0	0	0	0	0	0	0	0	1	122.49	\$122.49
15360	CLOW 2500 VALVE SEAT RUBBER (DISC)	4	55.00	\$220.00	0	0	0	0	0	0	0	0	0	4	55.00	\$220.00
15365	CLOW 2500 LOWER VALVE PLATE	2	0.00	\$0.00	0	0	0	0	0	0	0	0	0	2	0.00	\$0.00
15370	CLOW 2500 ROD COUPLING	10	0.00	\$0.00	0	0	0	0	0	0	0	0	0	10	0.00	\$0.00
		10		\$0.00										10		\$0.00

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15445	4 1/2" CLOW MEDAL FH REPAIR KIT	6	100.00	\$600.00	0	0	0	0	0	0	0	0	0	6	100.00	\$600.00
15460	CLOW MEDAL FH MAIN VALVE SEAT	6		\$600.00										6		\$600.00
		9	32.94	\$296.46	0	0	0	0	0	0	0	0	0	9	32.94	\$296.46
15461	CLOW MEDAL UPPER VALVE PLATE	4	96.50	\$386.00	0	0	0	0	0	0	0	0	0	4	96.50	\$386.00
15463	CLOW MEDAL SEAT RING	4		\$386.00										4		\$386.00
		4	79.80	\$319.20	0	0	0	0	0	0	0	0	0	4	79.80	\$319.20
15465	CLOW MEDAL LOWER PLATE LOCK WASHER	4		\$319.20										4		\$319.20
		5	1.30	\$6.50	0	0	0	0	0	0	0	0	0	5	1.30	\$6.50
15480	CLOW MEDAL FH OPERATING NUT	18	69.00	\$1,242.00	0	0	0	0	0	0	0	0	0	18	69.00	\$1,242.00
15490	CLOW MEDAL FH UPPER STEM	18		\$1,242.00										18		\$1,242.00
		1	53.75	\$53.75	0	0	0	0	0	0	0	0	0	1	53.75	\$53.75
15494	CLOW MEDAL FH UPPERSTEM PIN	4	2.95	\$11.80	0	0	0	0	0	0	0	0	0	4	2.95	\$11.80
15510	KENNEDY K-11 SCREW 12" RISER	4		\$11.80										4		\$11.80
		4	235.71	\$942.84	0	0	0	0	0	0	0	0	0	4	235.71	\$942.84
15520	KENNEDY K-11 SCREW 18" RISER	4		\$942.84										4		\$942.84
		2	144.71	\$289.42	0	0	0	0	0	0	0	0	0	2	144.71	\$289.42
15540	KENNEDY K-11 SCREW REPAIR KIT	2		\$289.42										2		\$289.42
		14	51.20	\$716.80	0	0	0	0	0	0	0	0	0	14	51.20	\$716.80
15545	KENNEDY K-11 ROD COUPLING	14		\$716.80										14		\$716.80
		3	38.67	\$116.01	0	0	0	0	0	0	0	0	0	3	38.67	\$116.01
15610	MUELLER 300 12" FH RISER	4	222.00	\$888.00	0	0	0	0	0	0	0	0	0	4	222.00	\$888.00
15620	MUELLER 300 18" FH RISER	4		\$888.00										4		\$888.00
		3	256.55	\$769.65	0	0	0	0	0	0	0	0	0	3	256.55	\$769.65
15640	MUELLER 300 REPAIR KIT	3		\$769.65										3		\$769.65
		5	91.85	\$459.25	0	2	0	0	0	0	0	0	0	5	91.85	\$459.25
15650	MUELLER ROD COUPLING	5		\$459.25										5		\$459.25
		16	5.95	\$95.20	0	0	0	0	0	0	0	0	0	16	5.95	\$95.20
15700	MUELLER HOSE NOZZLE	16		\$95.20										16		\$95.20
		5	31.71	\$158.55	0	0	0	0	0	0	0	0	0	5	31.71	\$158.55
15715	MUELLER PUMPER NOZZLE	5		\$158.55										5		\$158.55
		1	0.00	\$0.00	0	0	0	0	0	0	0	0	0	1	0.00	\$0.00
15765	MUELLER MAIN VALVE - RUBBER-DISC	1		\$0.00										1		\$0.00
		8	47.77	\$382.16	0	0	0	0	0	0	0	0	0	8	47.77	\$382.16
15782	MUELLER LOWER VALVE PLATE	8		\$382.16										8		\$382.16
		2	19.00	\$38.00	0	0	0	0	0	0	0	0	0	2	19.00	\$38.00
15785	MUELLER LOWER VALVE PLATE NUT	2		\$38.00										2		\$38.00
		2	17.50	\$35.00	0	0	0	0	0	0	0	0	0	2	17.50	\$35.00
15790	MUELLER LOCK WASHER	2		\$35.00										2		\$35.00
		7	2.80	\$19.60	0	0	0	0	0	0	0	0	0	7	2.80	\$19.60
15810	AMER. DARLING MK73 12" RISER	7		\$19.60										7		\$19.60
		4	195.65	\$782.60	0	1	0	0	0	0	0	0	0	3	195.65	\$586.95
15815	AMER. DARLING MK73 18" RISER	4		\$782.60										3		\$586.95
		5	244.00	\$1,220.00	0	0	0	0	0	0	0	0	0	5	244.00	\$1,220.00
15816	AMER. DARLING MK73 24" RISER	5		\$1,220.00										5		\$1,220.00
		1	0.00	\$0.00	0	0	0	0	0	0	0	0	0	1	0.00	\$0.00
15820	AMER. DARLING REPAIR KIT	1		\$0.00										1		\$0.00
		0	307.58	\$0.00	1	1	0	0	0	0	0	0	0	0	307.58	\$0.00
15821	AMER. DARLING 5 1/4" REPAIR KIT	0	128.00	\$0.00	5	0	0	0	0	0	0	0	-2	3	128.00	\$384.00
		0		\$0.00										3		\$384.00
		4	95.00	\$380.00	0	3	0	0	0	0	0	0	0	1	95.00	\$95.00
15825	AMER. DARLING OPERATING NUT	4		\$380.00										1		\$95.00
		4	109.00	\$436.00	0	0	0	0	0	0	0	0	0	4	109.00	\$436.00

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15845	AMER. DARLING VALVE BOTTOM	4		\$435.00	0	0	0	0	0	0	0	0	0	4	47.00	\$435.00
		6		\$282.00	0	0	0	0	0	0	0	0	0	6	47.00	\$282.00
15875	AMER. DARLING ROD COUPLING	2		\$282.00	0	0	0	0	0	0	0	0	0	6		\$282.00
		2	6.95	\$13.90	0	0	0	0	0	0	0	0	0	2	6.95	\$13.90
15880	US PIPE/METRO 250 REPAIR KIT	7		\$13.90	0	0	0	0	0	0	0	0	0	2		\$13.90
		7	86.14	\$602.98	0	2	0	0	0	0	0	0	-1	4	86.14	\$344.56
15883	US PIPE/METRO BONNET LOCKING SCREW	11		\$602.98	0	0	0	0	0	0	0	0	0	4		\$344.56
		11	3.92	\$43.12	0	0	0	0	0	0	0	0	0	11	3.92	\$43.12
15885	US PIPE/METRO 12" RISER	2		\$43.12	0	0	0	0	0	0	0	0	0	11		\$43.12
		2	211.02	\$422.04	0	0	0	0	0	0	0	0	0	2	211.02	\$422.04
15888	US PIPE 5 1/4" VALVE PLATE BOTTOM	7		\$422.04	0	0	0	0	0	0	0	0	0	2		\$422.04
		7	54.17	\$379.19	0	0	0	0	0	0	0	0	0	7	54.17	\$379.19
15889	US PIPE 5 1/4" MAIN VALVE	13		\$379.19	0	0	0	0	0	0	0	0	0	7		\$379.19
		13	49.77	\$647.01	0	0	0	0	0	0	0	0	0	13	49.77	\$647.01
15890	US PIPE 5 1/4" SEAT RING O-RING	3		\$647.01	0	0	0	0	0	0	0	0	0	13		\$647.01
		3	0.00	\$0.00	0	0	0	0	0	0	0	0	0	3	0.00	\$0.00
15891	US PIPE 5 1/4" SEAT RING	2		\$0.00	0	0	0	0	0	0	0	0	0	3		\$0.00
		2	0.00	\$0.00	0	0	0	0	0	0	0	0	0	2	0.00	\$0.00
15892	US PIPE 5 1/4" DRAIN VALVE FACING	2		\$0.00	0	0	0	0	0	0	0	0	0	2		\$0.00
		2	0.00	\$0.00	0	0	0	0	0	0	0	0	0	2	0.00	\$0.00
15894	US PIPE 5 1/4" VALVE PLATE TOP	3		\$0.00	0	0	0	0	0	0	0	0	0	2		\$0.00
		3	0.00	\$0.00	0	0	0	0	0	0	0	0	0	3	0.00	\$0.00
15895	US PIPE/METRO M-94 4 1/2" MAIN VALVE REPAIR KIT	0		\$0.00	0	0	0	0	0	0	0	0	0	3		\$0.00
		5	193.80	\$969.00	0	0	0	0	0	0	0	0	5	5	193.80	\$969.00
15896	US PIPE M-94 OPERATING NUT	5		\$240.00	0	0	0	0	0	0	0	0	0	5		\$969.00
		5	48.00	\$240.00	0	0	0	0	0	0	0	0	0	5	48.00	\$240.00
15900	US PIPE/METRO 250 VALVE 4 1/2" (NOT M-94)	2		\$240.00	0	0	0	0	0	0	0	0	0	5		\$240.00
		2	0.00	\$0.00	0	0	0	0	0	0	0	0	0	2	0.00	\$0.00
15905	EJ WATER MASTER FH 5 1/4"	0		\$0.00	3	3	0	0	0	0	0	0	0	2		\$0.00
		0	1,486.10	\$0.00	3	2	0	0	0	0	0	0	0	1	1,486.10	\$0.00
		0	1,437.00	\$0.00	3	2	0	0	0	0	0	0	0	1	1,437.00	\$1,437.00
15955	6" FH ROTATING RING - SPLIT SWIVEL GLAND FLANGE	4		\$0.00	0	0	0	0	0	0	0	0	-1	1		\$1,437.00
		4	24.10	\$96.40	0	0	0	0	0	0	0	0	0	3	24.10	\$72.30
15956	8" FH ROTATING RING - SPLIT SWIVEL GLAND FLANGE	5		\$96.40	0	0	0	0	0	0	0	0	0	3		\$72.30
		5	31.92	\$159.60	0	0	0	0	0	0	0	0	0	5	31.92	\$159.60
15960	6" FH ANCHOR COUPLING	0		\$159.60	3	3	0	0	0	0	0	0	0	5		\$159.60
		0	153.27	\$0.00	3	1	0	0	0	0	0	0	0	0	153.27	\$0.00
		0	121.72	\$0.00	3	1	0	0	0	0	0	0	0	2	121.72	\$243.44
		0	140.00	\$0.00	2	0	0	0	0	0	0	0	0	2	140.00	\$280.00
15965	8" FH ANCHOR COUPLING	2		\$0.00	0	0	0	0	0	0	0	0	0	4		\$523.44
		2	100.00	\$200.00	0	0	0	0	0	0	0	0	0	2	100.00	\$200.00
16000	2" TRANS GLAND PAC	27		\$200.00	0	2	3	0	0	0	0	0	-2	2		\$200.00
		27	12.75	\$344.25	0	5	0	0	0	0	0	0	0	20	12.75	\$255.00
16010	2" MJ GLAND PAC	21		\$344.25	0	2	1	0	0	0	0	0	0	25		\$335.00
		21	11.52	\$241.92	0	2	1	0	0	0	0	0	1	19	11.52	\$218.88
16015	3" TRANS GLAND PAC	8		\$241.92	0	0	0	0	0	0	0	0	0	19		\$218.88
		8	14.21	\$113.68	0	0	0	0	0	0	0	0	0	8	14.21	\$113.68
16016	3" MJ GLAND PAC	17		\$113.68	0	0	0	0	0	0	0	0	0	8		\$113.68
		17	11.38	\$193.46	0	0	0	0	0	0	0	0	0	17	11.38	\$193.46
16020	4" TRANS GLAND PAC	12		\$193.46	0	0	0	0	0	0	0	0	0	17		\$193.46
		12	15.86	\$190.32	0	0	0	0	0	0	0	0	-2	10	15.86	\$158.60
16030	4" MJ GLAND PAC	13		\$190.32	0	2	0	0	0	0	0	0	0	10		\$158.60
		13	11.57	\$150.41	0	2	0	0	0	0	0	0	0	11	11.57	\$127.27
16040	6" TRANS GLAND PAC	33		\$150.41	0	0	0	0	0	0	0	0	-1	11		\$127.27
		33	18.60	\$613.80	0	0	0	0	0	0	0	0	0	32	18.60	\$595.20

Stock Number	Description	Count June 30, 2020	Price Per Item	Stock Total Value 6/30/2020	Additions	Repairs	Installs	CP Installs	Annual Contractor Repairs	Annual Contractor Installs	Annual Contractor CIP Installs	Scrap	Inventory Correction	Total In Stock	Price Per Item	Stock Total Value To Date
16050	6" MJ GLAND PAC	33	\$613.80											32		\$595.20
		18	18.13	\$326.34	0	9	0	0	0	0	0	0	4	13	18.13	\$235.69
16060	8" TRANS GLAND PAC	18		\$326.34										13		\$235.69
		32	22.32	\$714.24	0	4	0	0	0	0	0	0	0	28	22.32	\$624.96
16070	8" MJ GLAND PAC	32		\$714.24										28		\$624.96
		61	14.92	\$910.12	0	0	0	0	0	0	0	0	-6	55	14.92	\$820.60
16100	10" TRANS GLAND PAC	61		\$910.12										55		\$820.60
		21	33.63	\$706.23	0	0	0	0	0	0	0	0	0	21	33.63	\$706.23
16110	10" MJ GLAND PAC	21		\$706.23										21		\$706.23
		21	24.12	\$506.52	0	0	0	0	0	0	0	0	0	21	24.12	\$506.52
16130	12" TRANS GLAND PAC	21		\$506.52										21		\$506.52
		36	32.04	\$1,153.44	0	0	0	0	0	0	0	0	-11	25	32.04	\$801.00
16140	12" MJ GLAND PAC	36		\$1,153.44										25		\$801.00
		15	37.78	\$566.70	0	3	0	0	0	0	0	0	0	12	37.78	\$453.36
16150	16" MJ GLAND PAC	15		\$566.70										12		\$453.36
		5	45.00	\$225.00	0	0	0	0	0	0	0	0	0	5	45.00	\$225.00
16220	6" RETAINER GLAND	5		\$225.00										5		\$225.00
		4	8.60	\$34.40	0	0	0	0	0	0	0	0	0	4	8.60	\$34.40
16240	8" RETAINER GLAND	4		\$34.40										4		\$34.40
		10	14.10	\$141.00	0	0	0	0	0	0	0	0	0	10	14.10	\$141.00
16250	10" RETAINER GLAND	10		\$141.00										10		\$141.00
		5	0.00	\$0.00	0	0	0	0	0	0	0	0	0	5	0.00	\$0.00
16251	6" MEGA LUG GLAND PACS MJ	5		\$0.00										5		\$0.00
		1	34.00	\$34.00	0	1	0	0	0	0	0	0	0	0	34.00	\$0.00
16251 A	8" MEGA LUG GLAND PACS MJ	1		\$34.00										0		\$0.00
		0	43.42	\$0.00	10	2	0	0	0	0	0	0	0	8	43.42	\$347.36
16252	4" MEGA LUG FLANGE DI	1		\$34.00										8		\$347.36
		1	47.42	\$47.42	0	0	0	0	0	0	0	0	0	1	47.42	\$47.42
16255	6" MEGA LUG FLANGE DI	1		\$47.42										1		\$47.42
		7	21.00	\$147.00	0	2	0	0	0	0	0	0	-2	3	21.00	\$53.00
16260	8" MEGA LUG FLANGE DI	7		\$147.00										3		\$53.00
		7	38.81	\$271.67	0	0	0	0	0	0	0	0	-1	6	38.81	\$232.86
16262	10" MEGA LUG FLANGE DI	7		\$271.67										6		\$232.86
		13	55.00	\$715.00	0	0	0	0	0	0	0	0	0	13	55.00	\$715.00
16265	12" MEGA LUG FLANGE DI	13		\$715.00										13		\$715.00
		4	62.90	\$251.60	0	2	0	0	0	0	0	0	0	2	62.90	\$125.80
16270	16" MEGA LUG FLANGE DI	4		\$251.60										2		\$125.80
		2	111.50	\$223.00	0	0	0	0	0	0	0	0	0	2	111.50	\$223.00
16275	20" MEGA LUG FLANGE DI	2		\$223.00										2		\$223.00
		2	186.00	\$372.00	0	0	0	0	0	0	0	0	-2	0	186.00	\$0.00
16280	24" MEGA LUG FLANGE DI	2		\$372.00										0		\$0.00
		1	264.00	\$264.00	0	0	0	0	0	0	0	0	-1	0	264.00	\$0.00
16282	6" MEGA LUG FLANGE PVC	1		\$264.00										0		\$0.00
		1	18.43	\$18.43	0	0	0	0	0	0	0	0	0	1	18.43	\$18.43
16284	8" MEGA LUG FLANGE PVC	1		\$18.43										1		\$18.43
		4	27.34	\$109.36	0	0	0	0	0	0	0	0	0	4	27.34	\$109.36
16286	10" MEGA LUG FLANGE PVC	4		\$109.36										4		\$109.36
		5	53.20	\$266.00	0	0	0	0	0	0	0	0	0	5	53.20	\$266.00
16288	12" MEGA LUG FLANGE PVC	5		\$266.00										5		\$266.00
		1	54.14	\$54.14	0	0	0	0	0	0	0	0	0	1	54.14	\$54.14
16360	12" TRANSITION GASKET	1		\$54.14										1		\$54.14
		64	2.82	\$180.48	0	0	0	0	0	0	0	0	0	64	2.82	\$180.48

Fayette County Water System
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Stock Number	Description	Count June 30, 2020	Price Per Item	Stock Total Value 6/30/2020	Additions	Repairs	Installs	CIP Installs	Annual Contractor Repairs	Annual Contractor Installs	Annual Contractor CIP Installs	Scrap	Inventory Correction	Total In Stock	Price Per Item	Stock Total Value To Date
16410	6" MJ GASKET	64	13.00	\$180.48	20	0	0	0	0	0	0	0	-20	64	13.00	\$180.48
16440	12" MJ GASKET	66	2.09	\$137.94	0	0	0	0	0	0	0	0	-5	61	2.09	\$127.49
16451	16" MJ FLANGE	9	41.10	\$369.90	0	0	0	0	0	0	0	0	0	9	41.10	\$369.90
16460	18" MJ GASKET	4	6.00	\$24.00	0	0	0	0	0	0	0	0	0	4	6.00	\$24.00
16461	18" MJ FLANGE	7	62.85	\$439.95	0	0	0	0	0	0	0	0	0	7	62.85	\$439.95
16470	20" MJ GASKET	26	5.34	\$138.84	0	0	0	0	0	0	0	0	0	26	5.34	\$138.84
16471	20" MJ FLANGE	15	73.35	\$1,100.25	0	0	0	0	0	0	0	0	0	15	73.35	\$1,100.25
16480	24" MJ GASKET	6	5.41	\$32.46	0	0	0	0	0	0	0	0	0	6	5.41	\$32.46
16481	24" MJ FLANGE	2	107.20	\$214.40	0	0	0	0	0	0	0	0	0	2	107.20	\$214.40
16485	30" MJ GASKET	4	0.00	\$0.00	0	0	0	0	0	0	0	0	0	4	0.00	\$0.00
16486	30" MJ FLANGE	4	0.00	\$0.00	0	0	0	0	0	0	0	0	0	4	0.00	\$0.00
16510	2" FULL FACE RED RUBBER GASKET	2	0.00	\$0.00	0	0	0	0	0	0	0	0	-2	0	0.00	\$0.00
16520	4" FULL FACE RED RUBBER GASKET	2	2.50	\$5.00	0	0	0	0	0	0	0	0	-2	0	2.50	\$0.00
16550	10" FULL FACE RED RUBBER GASKET	5	0.00	\$0.00	0	0	0	0	0	0	0	0	-5	0	0.00	\$0.00
16705	2" FULL FACE RED RUBBER GASKET SET	7	3.16	\$22.12	0	0	0	0	0	0	0	0	-7	0	3.16	\$0.00
16720	6" FULL FACE RED RUBBER GASKET SET	7	8.08	\$56.56	0	0	0	0	0	0	0	0	-7	0	8.08	\$0.00
16730	8" FULL FACE RED RUBBER GASKET SET	33	8.80	\$290.40	0	0	0	0	0	0	0	0	-33	0	8.80	\$0.00
16731	10" FULL FACE RED RUBBER GASKET SET	6	21.00	\$126.00	0	0	0	0	0	0	0	0	-6	0	21.00	\$0.00
16733	12" FULL FACE RED RUBBER GASKET SET	2	26.00	\$52.00	0	0	0	0	0	0	0	0	-2	0	26.00	\$0.00
16740	20" FULL FACE RED RUBBER GASKET SET	9	71.90	\$647.10	0	0	0	0	0	0	0	0	-9	0	71.90	\$0.00
16745	24" FULL FACE RED RUBBER GASKET SET	4	67.00	\$268.00	0	0	0	0	0	0	0	0	-4	0	67.00	\$0.00
16750	30" FULL FACE RED RUBBER GASKET SET	2	164.00	\$328.00	0	0	0	0	0	0	0	0	-2	0	164.00	\$0.00
17000	METER BOX	17	6.93	\$117.81	0	13	4	0	0	0	0	0	0	0	6.93	\$0.00
17010	CI METER BOX LID	42	9.37	\$393.54	0	31	11	0	0	0	0	0	0	0	9.37	\$0.00
17020	PLASTIC METER BOX LID	0	14.22	\$0.00	100	60	5	0	0	0	0	0	-2	33	14.22	\$469.26
17100	JUMBO METER BOX	15	32.54	\$488.10	0	3	0	0	0	0	0	0	1	13	32.54	\$423.02

Stock Number	Description	Count June 30, 2020	Price Per Item	Stock Total Value 6/30/2020	Additions	Repairs	Installs	CIP Installs	Annual Contractor Repairs	Annual Contractor Installs	Annual Contractor CIP Installs	Scrap	Inventory Correction	Total In Stock	Price Per Item	Stock Total Value To Date
17111	15													13		\$423.02
	17111	15	10.52	\$157.80	0	1	0	0	0	0	0	0	1	15	10.52	\$157.80
17220	15													15		\$157.80
	17220	19	8.21	\$155.99	0	7	1	0	0	0	0	0	0	11	8.21	\$90.31
		0	8.49	\$0.00	40	0	0	0	0	0	0	0	0	40	8.49	\$339.60
17250	19													51		\$429.91
	17250	23	17.68	\$406.64	0	4	1	0	0	0	0	0	0	18	17.68	\$318.24
17260	23													18		\$318.24
	17260	7	18.22	\$127.54	0	3	1	0	0	0	0	0	-2	1	18.22	\$18.22
17300	7													1		\$18.22
	17300	1	16.71	\$16.71	0	1	0	0	0	0	0	0	0	1	16.71	\$0.00
		13	20.00	\$260.00	0	5	0	0	0	0	0	0	-1	7	20.00	\$140.00
17305	14													7		\$140.00
	17305	1	20.19	\$20.19	0	1	0	0	0	0	0	0	0	0	20.19	\$0.00
		13	19.00	\$247.00	0	3	0	0	0	0	0	0	0	10	19.00	\$190.00
17400	14													10		\$190.00
	17400	21	4.40	\$92.40	0	1	0	0	0	0	0	0	-1	19	4.40	\$83.60
17420	21													19		\$83.60
	17420	12	14.50	\$174.00	0	4	1	0	0	0	0	0	0	7	14.50	\$101.50
		0	9.50	\$0.00	20	0	0	0	0	0	0	0	2	22	9.50	\$209.00
17440	12													29		\$310.50
	17440	1	24.50	\$24.50	0	1	0	0	0	0	0	0	0	0	24.50	\$0.00
		20	9.88	\$197.60	0	5	0	0	0	0	0	0	-1	14	9.88	\$138.32
17450	21													14		\$138.32
	17450	8	35.50	\$284.00	0	2	0	0	0	0	0	0	-1	5	35.50	\$177.50
		0	16.00	\$0.00	20	0	0	0	0	0	0	0	0	20	16.00	\$320.00
17460	8													25		\$497.50
	17460	21	40.00	\$840.00	0	3	0	0	0	0	0	0	-2	16	40.00	\$640.00
17490	21													16		\$640.00
	17490	3	0.00	\$0.00	0	0	0	0	0	0	0	0	0	3	0.00	\$0.00
17495	3													3		\$0.00
	17495	2	35.36	\$70.72	0	0	0	0	0	0	0	0	0	2	35.36	\$70.72
17500	2													2		\$70.72
	17500	16	38.50	\$616.00	0	1	0	0	0	0	0	0	0	15	38.50	\$577.50
17520	16													15		\$577.50
	17520	6	43.50	\$261.00	0	1	0	0	0	0	0	0	0	5	43.50	\$217.50
17530	6													5		\$217.50
	17530	4	62.53	\$250.12	0	0	0	0	0	0	0	0	-4	0	62.53	\$0.00
17540	4													0		\$0.00
	17540	11	65.65	\$722.15	0	0	0	0	0	0	0	0	0	11	65.65	\$722.15
17610	11													11		\$722.15
	17610	19	127.37	\$2,420.03	0	5	0	0	0	0	0	0	3	17	127.37	\$2,165.29
17615	19													17		\$2,165.29
	17615	15	246.42	\$3,696.30	0	0	0	0	0	0	0	0	0	15	246.42	\$3,696.30
		1	246.62	\$246.62	0	0	0	0	0	0	0	0	0	1	246.62	\$246.62
18000	16													16		\$3,942.92
	18000	270	0.45	\$121.50	0	0	270	0	0	0	0	0	0	0	0.45	\$0.00
18002	0													0		\$0.00
	18002	270	0.60	\$0.00	640	7	356	0	0	0	0	0	0	277	0.60	\$166.20
18003	270													277		\$166.20
	18003	37	0.90	\$33.30	0	0	0	0	0	0	0	0	2	39	0.90	\$35.10
18010	37													39		\$35.10
	18010	48	1.33	\$63.84	0	0	0	0	0	0	0	0	0	48	1.33	\$63.84
18020	48													48		\$63.84
	18020	69	2.09	\$144.21	0	6	0	0	0	0	0	0	2	65	2.09	\$135.85
		52	3.23	\$167.96	0	8	0	0	0	0	0	0	0	65	3.23	\$135.85
														44		\$142.12

Stock Number	Description	Count June 30, 2020	Price Per Item	Stock Total Value 6/30/2020	Additions	Repairs	Installs	CIP Installs	Annual Contractor Repairs	Annual Contractor Installs	Annual Contractor CIP Installs	Scrap	Inventory Correction	Total In Stock	Price Per Item	Stock Total Value To Date
		19	4.37	\$83.03	0	0	0	0	0	0	0	0	0	19	4.37	\$83.03
18030	8" PVC PIPE	71		\$250.99										63		\$225.15
		87	5.73	\$498.51	0	48	0	0	0	0	0	0	1	40	5.73	\$229.20
18040	10" PVC PIPE	179	9.17	\$1,641.43	0	0	0	0	0	0	0	0	0	40		\$229.20
		179		\$1,641.43										179	9.17	\$1,641.43
18045	12" PVC PIPE	55	10.79	\$593.45	0	0	0	0	0	0	0	0	0	179		\$1,641.43
		55		\$593.45										55	10.79	\$593.45
18050	4" C-900 PIPE (SDR-18)	60	2.06	\$123.60	0	0	0	0	0	0	0	0	0	60	2.06	\$123.60
18100	6" C-900 PIPE	214	4.82	\$1,031.48	0	10	0	0	0	0	0	0	0	204	4.82	\$983.28
18110	8" C-900 PIPE	214		\$1,031.48										204		\$983.28
		43	8.18	\$351.74	0	28	0	0	0	0	0	0	-1	14	8.18	\$114.52
		41	6.96	\$285.36	0	0	0	0	0	0	0	0	0	41	6.96	\$285.36
18120	10" C-900 PIPE	84		\$637.10										55		\$399.88
		239	8.67	\$2,072.13	0	0	0	0	0	0	0	0	1	240	8.67	\$2,080.80
18130	12" C-900 PIPE	125	12.20	\$1,525.00	0	4	0	0	0	0	0	0	-1	120	12.20	\$1,464.00
		125		\$1,525.00										120		\$1,464.00
18305	3" DI PIPE	91	5.43	\$494.13	0	2	0	0	0	0	0	0	-9	80	5.43	\$434.40
18310	4" DI PIPE	57	7.80	\$444.60	0	4	0	0	0	0	0	0	-1	52	7.80	\$405.60
		57		\$444.60										52		\$405.60
18320	6" DI PIPE	275	8.57	\$2,356.75	0	22	0	0	0	0	0	0	-8	245	8.57	\$2,099.85
18340	8" DI PIPE	342	15.91	\$5,441.22	0	26	0	0	0	0	0	0	4	320	15.91	\$5,091.20
		342		\$5,441.22										320		\$5,091.20
18342	8" DI PIPE MJ	173	9.97	\$1,724.81	0	0	0	0	0	0	0	0	-3	170	9.97	\$1,694.90
18350	10" DI PIPE	173		\$1,724.81										170		\$1,694.90
		184	10.38	\$1,909.92	0	23	0	0	0	0	0	0	-1	160	10.38	\$1,660.80
		184		\$1,909.92										160		\$1,660.80
18360	10" DI PIPE FLANGED	130	19.00	\$2,470.00	0	0	0	0	0	0	0	0	0	130	19.00	\$2,470.00
18370	12" DI PIPE	217	19.43	\$4,216.31	0	10	0	0	4	0	0	0	5	208	19.43	\$4,041.44
18380	12" DI PIPE FLANGED	217		\$4,216.31										208		\$4,041.44
		75	21.50	\$1,612.50	0	0	0	0	0	0	0	0	0	75	21.50	\$1,612.50
		75		\$1,612.50										75		\$1,612.50
18390	16" DI PIPE	423	24.00	\$10,152.00	0	0	0	0	0	0	0	0	-13	410	24.00	\$9,840.00
		423		\$10,152.00										410		\$9,840.00
18392	16" DI PIPE MJ FLANGED	5	0.00	\$0.00	0	0	0	0	0	0	0	0	0	5	0.00	\$0.00
		5		\$0.00										5		\$0.00
18400	18" DI PIPE	40	0.00	\$0.00	0	0	0	0	0	0	0	0	0	40	0.00	\$0.00
		40		\$0.00										40		\$0.00
18402	18" DI PIPE MJ FLANGED	8	0.00	\$0.00	0	0	0	0	0	0	0	0	0	8	0.00	\$0.00
		8		\$0.00										8		\$0.00
18410	20" DI PIPE	391	26.48	\$10,353.68	0	0	0	0	0	0	0	0	-1	390	26.48	\$10,327.20
		391		\$10,353.68										390		\$10,327.20
18420	24" DI PIPE	32	54.45	\$1,742.40	0	0	0	0	0	0	0	0	-2	30	54.45	\$1,633.50
		32		\$1,742.40										30		\$1,633.50
18430	30" DI PIPE	20	37.35	\$747.00	0	0	0	0	0	0	0	0	0	20	37.35	\$747.00
		20		\$747.00										20		\$747.00
18510	10" STEEL CASING	140	9.48	\$1,327.20	0	0	0	0	0	0	0	0	0	140	9.48	\$1,327.20
18520	12" STEEL CASING	10	9.48	\$94.80	0	0	0	0	0	0	0	0	0	10	9.48	\$94.80
18530	16" STEEL CASING	10		\$94.80										10		\$94.80
		50	0.00	\$0.00	0	0	0	0	0	0	0	0	0	50	0.00	\$0.00

Fayette County Water System
Annual Inventory Part Report 2021.07.15



Stock Number	Description	Count June 30, 2020	Price Per Item	Stock Total Value 6/30/2020	Additions	Repairs	Installs	CIP Installs	Annual Contractor Repairs	Annual Contractor Installs	Annual Contractor CIP Installs	Scrap	Inventory Correction	Total In Stock	Price Per Item	Stock Total Value To Date
18540	24" STEEL CASING	50	0.00	\$0.00	0	0	0	0	0	0	0	0	0	50	0.00	\$0.00
18550	30" STEEL CASING	54	0.00	\$0.00	0	0	0	0	0	0	0	0	0	54	0.00	\$0.00
18560	12" STEEL PIPE CONCRETE LINED	20	0.00	\$0.00	0	0	0	0	0	0	0	0	0	20	0.00	\$0.00
18580	20" DI PIPE CONCRETE LINED	160	0.00	\$0.00	0	0	0	0	0	0	0	0	0	160	0.00	\$0.00
18600	3/4" ALL THREAD ROD (10')	40	0.00	\$0.00	0	0	0	0	0	0	0	0	0	40	0.00	\$0.00
18650	3/4" ROD COUPLINGS (FEMALE)	187	1.22	\$228.14	0	35	0	0	0	0	0	0	4	156	1.22	\$190.32
20040	3/4" X 4" EYE BOLTS W/ NUTS	15	0.70	\$10.50	0	2	0	0	0	0	0	0	-13	156	0.70	\$109.32
20055	3/4" X 4" SHOULDER BOLT	115	1.17	\$134.55	0	16	0	0	0	0	0	0	-89	0	1.17	\$0.00
20415	3" STRAINER - CI	67	1.14	\$76.38	0	3	0	0	0	0	0	0	-64	0	1.14	\$0.00
20435	4" STRAINER - CI	1	0.00	\$0.00	0	0	0	0	0	0	0	0	0	1	0.00	\$0.00
20440	4" BRONZE WYE STRAINER	2	5.96	\$11.92	0	0	0	0	0	0	0	0	0	2	5.96	\$11.92
20445	6" STRAINER - CI	1	0.00	\$0.00	0	0	0	0	0	0	0	0	0	1	0.00	\$0.00
20460	6" BRONZE WYE STRAINER	1	5.95	\$5.95	0	0	0	0	0	0	0	0	0	1	5.95	\$5.95
20485	1" X 3/4" BRASS HEX BUSHING - ROUNDED	61	4.54	\$276.94	0	12	49	0	0	0	0	0	0	1	4.54	\$276.94
20486	1 1/2" X 1" BRASS HEX BUSHING - ROUNDED	106	4.71	\$499.26	0	3	41	0	0	0	0	0	3	65	4.71	\$306.15
20490	2" X 1" BRASS HEX BUSHING - ROUNDED	167	5.67	\$90.72	0	0	2	0	0	0	0	0	0	65	5.67	\$306.15
20495	2 1/2" X 2" BRASS HEX BUSHING - ROUNDED	16	5.50	\$90.72	0	0	0	0	0	0	0	0	0	14	5.50	\$77.38
20500	2" X 1 1/2" BRASS HEX BUSHING - ROUNDED	27	11.25	\$303.75	0	2	1	0	0	0	0	0	2	26	11.25	\$292.50
20504	4" QUICK FLANGE (UNI FLANGE)	12	16.51	\$198.12	0	1	1	0	0	0	0	0	0	13	16.51	\$198.12
20505	6" QUICK FLANGE (UNI FLANGE)	58	17.66	\$1023.62	0	0	0	0	0	0	0	0	0	62	17.66	\$1023.62
20507	8" QUICK FLANGE (UNI FLANGE)	21	30.78	\$646.38	0	0	0	0	0	0	0	0	0	21	30.78	\$646.38
20508	10" QUICK FLANGE (UNI FLANGE)	2	38.76	\$77.52	0	0	0	0	0	0	0	0	0	2	38.76	\$77.52
20550	3" X 2" BRASS HEX BUSHING	11	118.00	\$1298.00	0	0	0	0	0	0	0	0	0	11	118.00	\$1298.00
		3	20.80	\$62.40	0	0	0	0	0	0	0	0	12	13	20.80	\$270.40
Total				\$398,097.87										13		\$440,696.08